

Cad\_Func: Func: 003 Prog: 004 SubProg: 005 Act/Proy: 00110 Finalidad 00576 Sec. Func. 0001 Desarrollar El Planeamiento De La Gestion

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                     |                     |                          | APORTES DEL TRABAJADOR                       |                 |             |       | DESCUENTOS VARIOS                |               |           | APORTE EMPLEADOR                 | NETO A PAGAR / FIRMAS |                         |               |
|---------------------------------|-----------------------|-------------------------------------|---------------------|--------------------------|--|-----------------|-------------|-------|----------------------------------|---------------|-----------|----------------------------------|-----------------------|-------------------------|---------------|
| 1                               | Código: 000228        | <b>ANCHAPURI VIZCARRA FORTUNATO</b> |                     |                          | Cargo: Sub Gerente Desarrollo Organizacional |                 |             |       | NIVEL: F - 1                     | Obs.:         |           |                                  | <b>DNI: 01344394</b>  |                         |               |
|                                 | Fecha Ing: 01/12/1981 | AFP:AFP PROFUTURO                   | CUSPP: 489711FAVHC0 | ESSALUD: 5112111AHVCF004 | Días Trab.                                   | 30              | Faltas Días | 0     | Tardanza (HH:MM)                 | 00:000        |           |                                  |                       |                         |               |
|                                 | Rem. Basic            | 50.00                               | D.I. 25897          | 16.35                    | R Cv 95.07                                   | 130.00          | Renta 5ta   | 28.36 | Fdo Pensio                       | 209.02        | Cajmunaqp | 799.76                           | Essalud               | 188.12                  |               |
|                                 | Bon. C. V.            | 92.00                               | Bonif Dife          | 0.03                     | Bonif Esp                                    | 444.99          | Comi Var    | 48.07 | Prima Seg.                       | 21.95         |           |                                  |                       |                         |               |
|                                 | Bon. Famil            | 3.50                                | Bon. Pers.          | 0.01                     | B. Ref Mov                                   | 150.00          |             |       |                                  |               |           |                                  |                       |                         |               |
|                                 | D.s.276-91            | 79.82                               | Dif. Encar          | 552.12                   | R C V 3.02                                   | 60.00           |             |       |                                  |               |           |                                  |                       |                         |               |
|                                 | Rem. Reuni            | 32.00                               | Trans. Hom          | 389.18                   | C.colectiv                                   | 70.00           |             |       |                                  |               |           |                                  |                       |                         |               |
|                                 | A.c. 015-09-cpm       | 100.00                              |                     |                          | Total:                                       | 2,170.00        |             |       | Total:                           | 307.40        |           | Total:                           | 799.76                | Total:                  | 188.12        |
|                                 |                       |                                     |                     |                          | <b>Total Remuneraciones:</b>                 | <b>2,170.00</b> |             |       | <b>Total Aporte Trabajador :</b> | <b>307.40</b> |           | <b>Total Descuentos Varios :</b> | <b>799.76</b>         | <b>Total:</b>           | <b>188.12</b> |
|                                 |                       |                                     |                     |                          |  |                 |             |       |                                  |               |           |                                  |                       | <b>Total : 1,062.84</b> |               |

Cad\_Func: Func: 003 Prog: 004 SubProg: 005 Act/Proy: 00110 Finalidad 01491 Sec. Func. 0003 Monitorear Y Evaluar El Cumplimiento De Los Planes De Desarrollo Local

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                                       |                             |                 | APORTES DEL TRABAJADOR    |   | DESCUENTOS VARIOS |                                       |   | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                      |
|---------------------------------|---------------------------------------|-----------------------------|-----------------|---------------------------|---|-------------------|---------------------------------------|---|------------------|-----------------------|----------------------|
| 2                               | Código: 000171                        | <b>BUTRON CASTILLO LUIS</b> |                 | Cargo: Alcalde Provincial |   | NIVEL: F- 6       |                                       | Obs.:   |                  | <b>DNI: 01214155</b>  |                      |
|                                 | Fecha Ing: 01/01/2007                 | AFP:AFP INTEGR              |                 | CUSPP: 503241LBCRT6       |   | ESSALUD:          |                                       | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |                  |                       |                      |
|                                 | Rem. Basic                            | 50.00                       | Ac M 10.01      | 793.40                    | Bon. C. V.                                | 482.00            | Renta 5ta                             | 1,027.15  | Fdo Pensio       | 879.86                | Essalud 791.87       |
|                                 | Bonif Dife                            | 0.03                        | Bonif Esp       | 444.99                    | Bon. Pers.                                | 0.01              | Comi Var                              | 158.37  | Prima Seg.       | 69.42                 |                      |
|                                 | B. Ref Mov                            | 150.00                      | D.s.276-91      | 30.00                     | Ac 17.03                                  | 3,848.26          |                                       |   |                  |                       |                      |
|                                 | R C V 3.02                            | 50.00                       | Rem. Reuni      | 44.46                     | Trans. Hom                                | 2,765.44          |                                       |   |                  |                       |                      |
|                                 | C.colectiv                            | 70.00                       | A.c. 015-09-cpm | 100.00                    | Total:                                    | 8,828.59          | Total:                                | 2,134.80  | Total:           | 0.00                  |                      |
|                                 | <b>Total Remuneraciones: 8,828.59</b> |                             |                 |                           | <b>Total Aporte Trabajador : 2,134.80</b> |                   | <b>Total Descuentos Varios : 0.00</b> |   |                  | <b>Total: 791.87</b>  | <b>*****6,693.79</b> |

Cad\_Func: Func: 003 Prog: 006 SubProg: 008 Act/Proy: 00267 Finalidad 00886 Sec. Func. 0007 Gerenciar Recursos Materiales, Humanos Y Financieros

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |  |                 | APORTES DEL TRABAJADOR |  |                          |            | DESCUENTOS VARIOS |            |             |            | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                      |         |                      |
|---------------------------------|-----------------------|--|-----------------|------------------------|--|--------------------------|------------|-------------------|------------|-------------|------------|------------------|-----------------------|----------------------|---------|----------------------|
| 3                               | Código: 000208        | <b>BUSTENCIO CHATTA HIPOLITO MAURO</b> |                 |                        | Cargo: Pagador                               |                          |            |                   | NIVEL: SAB |             | Obs.:      |                  | <b>DNI: 01235287</b>  |                      |         |                      |
|                                 | Fecha Ing: 16/07/1979 | AFP:AFP INTEGRA                        |                 | CUSPP: 521481HBCTT8    |  | ESSALUD: 6008221BTCTH006 |            | Días Trab.        | 30         | Faltas Días | 0          | Tardanza (HH:MM) |                       | 00:00                |         |                      |
|                                 | Rem. Basic            | 50.00                                  | D.I. 25897      | 11.18                  | R Cv 95.07                                   | 130.00                   | Fdo Pensio | 131.96            | Comi Var   | 23.75       | D.sindical | 5.00             | Essalud               | 118.76               |         |                      |
|                                 | Bon. C. V.            | 63.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   | Prima Seg. | 12.54             |            |             |            |                  |                       |                      |         |                      |
|                                 | Bon. Famil            | 3.00                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | D.s.276-91            | 30.00                                  | R C V 3.02      | 57.50                  | Rem. Reuni                                   | 23.27                    |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | Trans. Hom            | 216.63                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 |                       |  |                 |                        | Total:                                       | 1,349.61                 |            | Total:            | 168.25     |             | Total:     | 5.00             | Total:                | 118.76               |         |                      |
|                                 |                       |  |                 |                        |  |                          |            |                   |            |             |            |                  |                       | <b>*****1,176.36</b> |         |                      |
| 4                               | Código: 000162        | <b>CHATA JILAPA JUAN</b>               |                 |                        | Cargo: Asistente En Mantenimiento Serv. Aux. |                          |            |                   | NIVEL: SAB |             | Obs.:      |                  | <b>DNI: 01210597</b>  |                      |         |                      |
|                                 | Fecha Ing: 01/06/1981 | AFP:NO AFILIADO                        |                 | CUSPP:                 |  | ESSALUD: 5604011CTJAJ003 |            | Días Trab.        | 30         | Faltas Días | 0          | Tardanza (HH:MM) |                       | 00:00                |         |                      |
|                                 | Rem. Basic            | 50.00                                  | R Cv 95.07      | 130.00                 | D.I. 26504                                   | 11.18                    | S.n.p 1999 | 171.88            |            |             | Cajmunaqp  | 366.26           | D.sindical            | 5.00                 | Essalud | 118.99               |
|                                 | Bon. C. V.            | 63.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | Bon. Famil            | 3.00                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | D.s.276-91            | 30.00                                  | R C V 3.02      | 60.00                  | Rem. Reuni                                   | 23.27                    |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | Trans. Hom            | 216.67                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 |                       |  |                 |                        | Total:                                       | 1,352.15                 |            | Total:            | 171.88     |             | Total:     | 371.26           | Total:                | 118.99               |         |                      |
|                                 |                       |  |                 |                        |  |                          |            |                   |            |             |            |                  |                       |                      |         | <b>*****809.01</b>   |
| 5                               | Código: 000112        | <b>CHURA CONTRERAS EUSEBIO</b>         |                 |                        | Cargo: Auxiliar En Servicios Generales       |                          |            |                   | NIVEL: SAC |             | Obs.:      |                  | <b>DNI: 01201294</b>  |                      |         |                      |
|                                 | Fecha Ing: 01/06/1980 | AFP:NO AFILIADO                        |                 | CUSPP:                 |  | ESSALUD: 5512151CRCTE005 |            | Días Trab.        | 30         | Faltas Días | 1          | Tardanza (HH:MM) |                       | 00:00                |         |                      |
|                                 | Rem. Basic            | 50.00                                  | R Cv 95.07      | 130.00                 | D.I. 26504                                   | 11.23                    | S.n.p 1999 | 166.26            |            |             | Desc_falta | 45.14            | Cajmunaqp             | 398.73               | Essalud | 115.10               |
|                                 | Bon. C. V.            | 63.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   |            |                   |            |             | Opt. Visag | 39.50            |                       |                      |         |                      |
|                                 | Bon. Famil            | 3.50                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | D.s.276-91            | 30.00                                  | R C V 3.02      | 60.00                  | Rem. Reuni                                   | 23.19                    |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | Trans. Hom            | 218.10                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 |                       |  |                 |                        | Total:                                       | 1,354.05                 |            | Total:            | 166.26     |             | Total:     | 483.37           | Total:                | 115.10               |         |                      |
|                                 |                       |  |                 |                        |  |                          |            |                   |            |             |            |                  |                       |                      |         | <b>*****704.42</b>   |
| 6                               | Código: 000225        | <b>COILA VILCA FELICIANO</b>           |                 |                        | Cargo: Auxiliar En Servicios Generales       |                          |            |                   | NIVEL: SAC |             | Obs.:      |                  | <b>DNI: 01288800</b>  |                      |         |                      |
|                                 | Fecha Ing: 15/06/1977 | AFP:NO AFILIADO                        |                 | CUSPP:                 |  | ESSALUD: 5002151CLVCF002 |            | Días Trab.        | 30         | Faltas Días | 2          | Tardanza (HH:MM) |                       | 00:00                |         |                      |
|                                 | Rem. Basic            | 50.00                                  | R Cv 95.07      | 130.00                 | D.I. 26504                                   | 10.86                    | S.n.p 1999 | 157.29            |            |             | Desc_falta | 88.56            | Scotiabank            | 441.94               | Essalud | 108.89               |
|                                 | Bon. C. V.            | 61.01                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   |            |                   |            |             | D.sindical | 5.00             |                       |                      |         |                      |
|                                 | Bon. Pers.            | 0.01                                   | B. Ref Mov      | 150.00                 | D.s.276-91                                   | 30.00                    |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | R C V 3.02            | 50.00                                  | Rem. Reuni      | 23.19                  | Trans. Hom                                   | 208.40                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | C.colectiv            | 70.00                                  | A.c. 015-09-cpm | 100.00                 |  |                          |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 |                       |  |                 |                        | Total:                                       | 1,328.49                 |            | Total:            | 157.29     |             | Total:     | 535.50           | Total:                | 108.89               |         |                      |
|                                 |                       |  |                 |                        |  |                          |            |                   |            |             |            |                  |                       |                      |         | <b>*****635.70</b>   |
| 7                               | Código: 000194        | <b>COYLA CAHUI JUAN ISIDRO</b>         |                 |                        | Cargo: Auxiliar En Servicios Generales       |                          |            |                   | NIVEL: SAC |             | Obs.:      |                  | <b>DNI: 01225921</b>  |                      |         |                      |
|                                 | Fecha Ing: 27/03/1978 | AFP:AFP PROFUTURO                      |                 | CUSPP: 478691JCCLU5    |  | ESSALUD: 4812041CLCUJ003 |            | Días Trab.        | 30         | Faltas Días | 0          | Tardanza (HH:MM) |                       | 00:00                |         |                      |
|                                 | Rem. Basic            | 50.00                                  | D.I. 25897      | 11.29                  | R Cv 95.07                                   | 130.00                   | Fdo Pensio | 132.60            | Comi Var   | 30.50       | D.sindical | 5.00             |                       | Essalud              | 119.34  |                      |
|                                 | Bon. C. V.            | 63.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   | Prima Seg. | 13.92             |            |             |            |                  |                       |                      |         |                      |
|                                 | Bon. Famil            | 4.00                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | D.s.276-91            | 30.00                                  | R C V 3.02      | 60.00                  | Rem. Reuni                                   | 23.19                    |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | Trans. Hom            | 219.49                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 |                       |  |                 |                        | Total:                                       | 1,356.00                 |            | Total:            | 177.02     |             | Total:     | 5.00             | Total:                | 119.34               |         |                      |
|                                 |                       |  |                 |                        |  |                          |            |                   |            |             |            |                  |                       |                      |         | <b>*****1,173.98</b> |
| 8                               | Código: 000197        | <b>CUTIPA YUNGA JUAN DE LA CRUZ</b>    |                 |                        | Cargo: Técnico En Adquisiciones              |                          |            |                   | NIVEL: STB |             | Obs.:      |                  | <b>DNI: 01227371</b>  |                      |         |                      |
|                                 | Fecha Ing: 01/06/1982 | AFP:NO AFILIADO                        |                 | CUSPP:                 |  | ESSALUD: 5911241CIYGJ001 |            | Días Trab.        | 30         | Faltas Días | 0          | Tardanza (HH:MM) |                       | 00:00                |         |                      |
|                                 | Rem. Basic            | 50.00                                  | R Cv 95.07      | 130.00                 | D.I. 26504                                   | 12.57                    | S.n.p 1999 | 178.48            |            |             | D.sindical | 5.00             |                       | Essalud              | 123.56  |                      |
|                                 | Bon. C. V.            | 71.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | Bon. Famil            | 3.00                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | D.s.276-91            | 45.00                                  | R C V 3.02      | 52.50                  | Rem. Reuni                                   | 23.95                    |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 | Trans. Hom            | 264.88                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |            |             |            |                  |                       |                      |         |                      |
|                                 |                       |  |                 |                        | Total:                                       | 1,417.93                 |            | Total:            | 178.48     |             | Total:     | 5.00             | Total:                | 123.56               |         |                      |
|                                 |                       |  |                 |                        |  |                          |            |                   |            |             |            |                  |                       |                      |         | <b>*****1,234.45</b> |

Cad\_Func: Func: 003 Prog: 006 SubProg: 008 Act/Proy: 00267 Finalidad 00886 Sec. Func. 0007 Gerenciar Recursos Materiales, Humanos Y Financieros

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |  |                 | APORTES DEL TRABAJADOR |  |                          |            | DESCUENTOS VARIOS |              |               |            | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS |            |        |                      |        |
|---------------------------------|-----------------------|--|-----------------|------------------------|--|--------------------------|------------|-------------------|--------------|---------------|------------|------------------------|-----------------------|------------|--------|----------------------|--------|
| 9                               | Código: 000202        | <b>HUANCA SERRUTO FELIX ROBERTO</b>    |                 |                        | Cargo: Especialista En Control Patrimonial   |                          |            |                   | NIVEL: F - 2 |               | Obs.:      |                        | <b>DNI: 01230924</b>  |            |        |                      |        |
|                                 | Fecha Ing: 01/05/1981 | AFP:AFP INTEGRA                        |                 | CUSPP: 505391FHSNR4    |  | ESSALUD: 5603271HNSRF001 |            | Días Trab. 30     |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |            |        |                      |        |
|                                 | Rem. Basic            | 50.00                                  | D.I. 25897      | 13.68                  | R Cv 95.07                                   | 130.00                   | Renta 5ta  | 56.48             | Fdo Pensio   | 226.74        |            | Essalud                |                       | 204.07     |        |                      |        |
|                                 | Bon. C. V.            | 77.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   | Comi Var   | 40.81             | Prima Seg.   | 21.54         |            |                        |                       |            |        |                      |        |
|                                 | Bon. Famil            | 3.00                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | D.s.276-91            | 90.00                                  | R C V 3.02      | 57.50                  | Rem. Reuni                                   | 36.47                    |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Trans. Hom            | 1,134.75                               | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 |                       |  |                 |                        | Total:                                       | 2,357.43                 |            |                   | Total:       | 345.57        |            | Total:                 | 204.07                |            |        |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   | Total:       | 0.00          |            | Total:                 | 204.07                |            |        |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            |                        | <b>*****2,011.86</b>  |            |        |                      |        |
| 10                              | Código: 000199        | <b>LLANOS FLORES LEANDRO</b>           |                 |                        | Cargo: Especialista En Adquisiciones         |                          |            |                   | NIVEL: SPE   |               | Obs.:      |                        | <b>DNI: 01229028</b>  |            |        |                      |        |
|                                 | Fecha Ing: 23/09/1974 | AFP:NO AFILIADO                        |                 | CUSPP:                 |  | ESSALUD: 5303131LNFRL004 |            | Días Trab. 30     |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |            |        |                      |        |
|                                 | Rem. Basic            | 50.00                                  | R Cv 95.07      | 130.00                 | D.I. 26504                                   | 35.72                    | S.n.p 1999 | 188.53            |              |               | Cajmunaqp  | 464.27                 |                       | D.sindical | 5.00   | Essalud              | 130.52 |
|                                 | Bon. C. V.            | 77.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Bon. Famil            | 3.50                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | D.s.276-91            | 60.00                                  | R C V 3.02      | 62.49                  | Rem. Reuni                                   | 28.84                    |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Trans. Hom            | 297.64                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 |                       |  |                 |                        | Total:                                       | 1,510.22                 |            |                   | Total:       | 188.53        |            | Total:                 | 469.27                | Total:     | 130.52 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            | Total:                 | 469.27                | Total:     | 130.52 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            |                        |                       |            |        | <b>*****852.42</b>   |        |
| 11                              | Código: 000116        | <b>MARIACA TILA GUMERCINDO</b>         |                 |                        | Cargo: Técnico En Adquisiciones              |                          |            |                   | NIVEL: STC   |               | Obs.:      |                        | <b>DNI: 01201792</b>  |            |        |                      |        |
|                                 | Fecha Ing: 16/10/1979 | AFP:NO AFILIADO                        |                 | CUSPP:                 |  | ESSALUD: 5301131MIOTG006 |            | Días Trab. 30     |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |            |        |                      |        |
|                                 | Rem. Basic            | 50.00                                  | R Cv 95.07      | 130.00                 | D.I. 26504                                   | 11.72                    | S.n.p 1999 | 174.80            |              |               | Cajmunaqp  | 477.13                 |                       | D.sindical | 5.00   | Essalud              | 121.02 |
|                                 | Bon. C. V.            | 66.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Bon. Pers.            | 0.01                                   | B. Ref Mov      | 150.00                 | D.s.276-91                                   | 40.00                    |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | R C V 3.02            | 60.00                                  | Rem. Reuni      | 23.82                  | Trans. Hom                                   | 238.05                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | C.colectiv            | 70.00                                  | A.c. 015-09-cpm | 100.00                 |  |                          |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 |                       |  |                 |                        | Total:                                       | 1,384.62                 |            |                   | Total:       | 174.80        |            | Total:                 | 482.13                | Total:     | 121.02 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            | Total:                 | 482.13                | Total:     | 121.02 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            |                        |                       |            |        | <b>*****727.69</b>   |        |
| 12                              | Código: 000120        | <b>PACOMPIA PANCA TEODORO SALVADOR</b> |                 |                        | Cargo: Asistente En Mantenimiento Serv. Aux. |                          |            |                   | NIVEL: SAB   |               | Obs.:      |                        | <b>DNI: 01202272</b>  |            |        |                      |        |
|                                 | Fecha Ing: 16/10/1982 | AFP:NO AFILIADO                        |                 | CUSPP:                 |  | ESSALUD: 4311101POPC006  |            | Días Trab. 30     |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |            |        |                      |        |
|                                 | Rem. Basic            | 50.00                                  | R Cv 95.07      | 130.00                 | D.I. 26504                                   | 11.18                    | S.n.p 1999 | 171.22            |              |               | Scotiabank | 372.93                 |                       | D.sindical | 5.00   | Essalud              | 118.54 |
|                                 | Bon. C. V.            | 63.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Bon. Famil            | 3.00                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | D.s.276-91            | 30.00                                  | R C V 3.02      | 55.01                  | Rem. Reuni                                   | 23.26                    |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Trans. Hom            | 216.63                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 |                       |  |                 |                        | Total:                                       | 1,347.11                 |            |                   | Total:       | 171.22        |            | Total:                 | 377.93                | Total:     | 118.54 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            | Total:                 | 377.93                | Total:     | 118.54 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            |                        |                       |            |        | <b>*****797.96</b>   |        |
| 13                              | Código: 000148        | <b>PACOMPIA PAUCAR JUAN PASTOR</b>     |                 |                        | Cargo: Cajero                                |                          |            |                   | NIVEL: SAB   |               | Obs.:      |                        | <b>DNI: 01207346</b>  |            |        |                      |        |
|                                 | Fecha Ing: 16/07/1979 | AFP:AFP INTEGRA                        |                 | CUSPP: 505421JPPQC8    |  | ESSALUD: 5603301POPCJ008 |            | Días Trab. 30     |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |            |        |                      |        |
|                                 | Rem. Basic            | 50.00                                  | D.I. 25897      | 11.18                  | R Cv 95.07                                   | 130.00                   | Es Vida    | 5.00              | Fdo Pensio   | 132.47        | Cajmunaqp  | 591.16                 |                       | D.sindical | 5.00   | Essalud              | 119.22 |
|                                 | Bon. C. V.            | 63.00                                  | Bonif Dife      | 0.03                   | Bonif Esp                                    | 444.99                   | Comi Var   | 23.84             | Prima Seg.   | 12.58         | Opt. Visag | 89.00                  |                       |            |        |                      |        |
|                                 | Bon. Famil            | 3.00                                   | Bon. Pers.      | 0.01                   | B. Ref Mov                                   | 150.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | D.s.276-91            | 30.00                                  | R C V 3.02      | 62.50                  | Rem. Reuni                                   | 23.27                    |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Trans. Hom            | 216.67                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 |                       |  |                 |                        | Total:                                       | 1,354.65                 |            |                   | Total:       | 173.89        |            | Total:                 | 685.16                | Total:     | 119.22 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            | Total:                 | 685.16                | Total:     | 119.22 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            |                        |                       |            |        | <b>*****495.60</b>   |        |
| 14                              | Código: 000212        | <b>POCOHUANCA QUISPE DANIEL</b>        |                 |                        | Cargo: Sub Gerente Contabilidad              |                          |            |                   | NIVEL: F - 1 |               | Obs.:      |                        | <b>DNI: 01235924</b>  |            |        |                      |        |
|                                 | Fecha Ing: 10/08/1982 | AFP:AFP INTEGRA                        |                 | CUSPP: 180111DPQOS6    |  | ESSALUD:                 |            | Días Trab. 30     |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |            |        |                      |        |
|                                 | Rem. Basic            | 50.00                                  | D.I. 25897      | 46.77                  | Bon. C. V.                                   | 92.00                    | Renta 5ta  | 328.43            | Fdo Pensio   | 509.00        | Scotiabank | 786.68                 |                       | D.sindical | 5.00   | Essalud              | 458.10 |
|                                 | Bonif Dife            | 0.03                                   | Bonif Esp       | 444.99                 | Bon. Famil                                   | 3.00                     | Comi Var   | 91.62             | Prima Seg.   | 48.36         |            |                        |                       |            |        |                      |        |
|                                 | Bon. Pers.            | 0.01                                   | B. Ref Mov      | 150.00                 | D.s.276-91                                   | 80.00                    |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Dif. Encar            | 661.46                                 | R C V 3.02      | 50.00                  | Rem. Reuni                                   | 32.00                    |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | Trans. Hom            | 389.74                                 | C.colectiv      | 70.00                  | A.c. 015-09-cpm                              | 100.00                   |            |                   |              |               |            |                        |                       |            |        |                      |        |
|                                 | R.dif.carg            | 3,000.00                               |                 |                        | Total:                                       | 5,170.00                 |            |                   | Total:       | 977.41        |            | Total:                 | 791.68                | Total:     | 458.10 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            | Total:                 | 791.68                | Total:     | 458.10 |                      |        |
|                                 |                       |  |                 |                        |  |                          |            |                   |              |               |            |                        |                       |            |        | <b>*****3,400.91</b> |        |

Cad\_Func: Func: 003 Prog: 006 SubProg: 008 Act/Proy: 00267 Finalidad 00886 Sec. Func. 0007 Gerenciar Recursos Materiales, Humanos Y Financieros

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

|    | REMUNERACIONES Y BONIFICACIONES                     |                        |                        |                          | APORTES DEL TRABAJADOR                 |               |                        |                  | DESCUENTOS VARIOS |                |                |                      | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|----|---|------------------------|------------------------|--------------------------|--|---------------|------------------------|------------------|-------------------|----------------|----------------|----------------------|------------------|-----------------------|
| 15 | <b>Código: 000180 QUISPE GARAMBEL SEFERINO</b>      |                        |                        |                          | Cargo: Auxiliar En Servicios Generales |               |                        |                  | NIVEL: SAA        |                | Obs.:          |                      |                  | <b>DNI: 01218042</b>  |
|    | Fecha Ing: 16/10/1974                               | AFP:NO AFILIADO        | CUSPP:                 | ESSALUD: 5207061QSGAS009 | Días Trab. 30                          | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                   |                |                |                      |                  |                       |
|    | Rem. Basic 50.00                                    | R Cv 95.07 130.00      | D.I. 26504 11.18       | S.n.p 1999 172.20        |  |               |                        |                  |                   |                | Essalud 119.22 |                      |                  |                       |
|    | Bon. C. V. 63.00                                    | Bonif Dife 0.03        | Bonif Esp 444.99       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Bon. Famil 3.00                                     | Bon. Pers. 0.01        | B. Ref Mov 150.00      |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | D.s.276-91 30.00                                    | R C V 3.02 62.50       | Rem. Reuni 23.36       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Trans. Hom 216.58                                   | C.colectiv 70.00       | A.c. 015-09-cpm 100.00 |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Total: 1,354.65                                     |                        |                        | Total: 172.20            |  |               | Total: 0.00            | Total: 119.22    |                   |                |                | <b>*****1,182.45</b> |                  |                       |
| 16 | <b>Código: 000159 QUISPE MACHACA VICTOR</b>         |                        |                        |                          | Cargo: Cajero                          |               |                        |                  | NIVEL: STB        |                | Obs.:          |                      |                  | <b>DNI: 01209827</b>  |
|    | Fecha Ing: 16/06/1975                               | AFP:NO AFILIADO        | CUSPP:                 | ESSALUD: 4810081QSMHV004 | Días Trab. 30                          | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                   |                |                |                      |                  |                       |
|    | Rem. Basic 50.00                                    | R Cv 95.07 130.00      | D.I. 26504 12.57       | S.n.p 1999 179.78        |  |               | D.sindical 5.00        |                  |                   | Essalud 124.46 |                |                      |                  |                       |
|    | Bon. C. V. 71.00                                    | Bonif Dife 0.03        | Bonif Esp 444.99       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Bon. Famil 3.00                                     | Bon. Pers. 0.01        | B. Ref Mov 150.00      |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | D.s.276-91 45.00                                    | R C V 3.02 62.50       | Rem. Reuni 23.95       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Trans. Hom 264.88                                   | C.colectiv 70.00       | A.c. 015-09-cpm 100.00 |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Total: 1,427.93                                     |                        |                        | Total: 179.78            |  |               | Total: 5.00            | Total: 124.46    |                   |                |                | <b>*****1,243.15</b> |                  |                       |
| 17 | <b>Código: 000221 RAMOS CHOQUE JUAN AGAPITO</b>     |                        |                        |                          | Cargo: Sub Gerente Tesoreria           |               |                        |                  | NIVEL: SPE        |                | Obs.:          |                      |                  | <b>DNI: 01286717</b>  |
|    | Fecha Ing: 01/09/1981                               | AFP:AFP INTEGRADA      | CUSPP: 214131JRC0Q2    | ESSALUD: 5808181ROCQJ008 | Días Trab. 30                          | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                   |                |                |                      |                  |                       |
|    | Rem. Basic 50.00                                    | D.I. 25897 31.26       | Bon. C. V. 71.00       | Fdo Pensio 191.00        | Comi Var 34.38                         |               |                        | D.sindical 5.00  |                   |                | Essalud 171.90 |                      |                  |                       |
|    | Bonif Dife 0.03                                     | Bonif Esp 444.99       | Bon. Famil 3.00        | Prima Seg. 18.15         |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Bon. Pers. 0.01                                     | B. Ref Mov 150.00      | D.s.276-91 60.00       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Dif. Encar 648.38                                   | R C V 3.02 52.50       | Rem. Reuni 28.84       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Trans. Hom 259.99                                   | C.colectiv 70.00       | A.c. 015-09-cpm 100.00 |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Total: 1,970.00                                     |                        |                        | Total: 243.53            |  |               | Total: 5.00            | Total: 171.90    |                   |                |                | <b>*****1,721.47</b> |                  |                       |
| 18 | <b>Código: 000143 RIVERA FLORES RICARDO NARCISO</b> |                        |                        |                          | Cargo: Técnico En Contabilidad         |               |                        |                  | NIVEL: STC        |                | Obs.:          |                      |                  | <b>DNI: 01206135</b>  |
|    | Fecha Ing: 04/06/1982                               | AFP:AFP INTEGRADA      | CUSPP: 522161RRFER3    | ESSALUD: 6010291REFRR006 | Días Trab. 30                          | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                   |                |                |                      |                  |                       |
|    | Rem. Basic 50.00                                    | D.I. 25897 12.05       | R Cv 95.07 130.00      | Es Vida 5.00             | Fdo Pensio 135.87                      |               |                        | D.sindical 5.00  |                   |                | Essalud 122.28 |                      |                  |                       |
|    | Bon. C. V. 68.00                                    | Bonif Dife 0.03        | Bonif Esp 444.99       | Comi Var 24.46           | Prima Seg. 12.91                       |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Bon. Famil 3.00                                     | Bon. Pers. 0.01        | B. Ref Mov 150.00      |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | D.s.276-91 40.00                                    | R C V 3.02 60.00       | Rem. Reuni 23.82       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Trans. Hom 246.78                                   | C.colectiv 70.00       | A.c. 015-09-cpm 100.00 |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Total: 1,398.68                                     |                        |                        | Total: 178.24            |  |               | Total: 5.00            | Total: 122.28    |                   |                |                | <b>*****1,215.44</b> |                  |                       |
| 19 | <b>Código: 000147 TITO TITO MARCOS LEONCIO</b>      |                        |                        |                          | Cargo: Técnico En Control Patrimonial  |               |                        |                  | NIVEL: STA        |                | Obs.:          |                      |                  | <b>DNI: 01207283</b>  |
|    | Fecha Ing: 16/07/1979                               | AFP:NO AFILIADO        | CUSPP:                 | ESSALUD: 5106181TOTOM004 | Días Trab. 30                          | Faltas Días 0 | Tardanza (HH:MM) 07:00 |                  |                   |                |                |                      |                  |                       |
|    | Rem. Basic 50.00                                    | R Cv 95.07 130.00      | D.I. 26504 12.57       | S.n.p 1999 174.03        |  |               | Tardanzas 41.72        | Cajmunaqp 459.92 |                   |                | Essalud 120.48 |                      |                  |                       |
|    | Bon. C. V. 71.00                                    | Bonif Dife 0.03        | Bonif Esp 444.99       |                          |  |               |                        | Opt. Visag 95.50 |                   |                |                |                      |                  |                       |
|    | Bon. Famil 3.00                                     | Bon. Pers. 0.01        | B. Ref Mov 150.00      |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | D.s.276-91 50.00                                    | R C V 3.02 60.00       | Rem. Reuni 24.14       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Trans. Hom 264.69                                   | C.colectiv 70.00       | A.c. 015-09-cpm 100.00 |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Total: 1,430.43                                     |                        |                        | Total: 174.03            |  |               | Total: 597.14          | Total: 120.48    |                   |                |                | <b>*****659.26</b>   |                  |                       |
| 20 | <b>Código: 000132 ZAPANA QUISPE ELVIRA SABINA</b>   |                        |                        |                          | Cargo: Técnico En Personal Y Legajos   |               |                        |                  | NIVEL: STA        |                | Obs.:          |                      |                  | <b>DNI: 01204132</b>  |
|    | Fecha Ing: 01/06/1977                               | AFP:NO AFILIADO        | CUSPP:                 | ESSALUD: 5301250ZAQSE008 | Días Trab. 30                          | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                   |                |                |                      |                  |                       |
|    | Rem. Basic 50.00                                    | R Cv 95.07 130.00      | D.I. 26504 12.24       | S.n.p 1999 177.63        |  |               |                        |                  |                   |                | Essalud 122.97 |                      |                  |                       |
|    | Bon. C. V. 69.00                                    | Bonif Dife 0.03        | Bonif Esp 444.99       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | Bon. Pers. 0.01                                     | B. Ref Mov 150.00      | D.s.276-91 50.00       |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | R C V 3.02 60.00                                    | Rem. Reuni 24.14       | Trans. Hom 255.94      |                          |  |               |                        |                  |                   |                |                |                      |                  |                       |
|    | C.colectiv 70.00                                    | A.c. 015-09-cpm 100.00 | Total: 1,416.35        | Total: 177.63            |  |               | Total: 0.00            | Total: 122.97    |                   |                |                | <b>*****1,238.72</b> |                  |                       |

Cad\_Func: Func: 003 Prog: 006 SubProg: 008 Act/Proy: 00267 Finalidad 00886 Sec. Func. 0007 Gerenciar Recursos Materiales, Humanos Y Financieros

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

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| REMUNERACIONES Y BONIFICACIONES                  |        |            |        | APORTES DEL TRABAJADOR                    |          | DESCUENTOS VARIOS                                      |        |           | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS |                          |         |                    |        |
|--|--------|------------|--------|---|----------|--|--------|-----------|------------------------|-----------------------|--------------------------|---------|--------------------|--------|
| Código: 000175 <b>ZAPANA YANQUI TEOFILO</b>      |        |            |        | Cargo: Técnico En Servicios Generales     |          | NIVEL: STD   Obs.:                                     |        |           | <b>DNI: 01215037</b>   |                       |                          |         |                    |        |
| Fecha Ing: 13/01/1974   AFP:NO AFILIADO   CUSPP: |        |            |        | ESSALUD: 5512281ZAYQT007                  |          | Días Trab. 30   Faltas Días 0   Tardanza (HH:MM) 00:00 |        |           |                        |                       |                          |         |                    |        |
| Rem. Basic                                       | 50.00  | R Cv 95.07 | 130.00 | D.I. 26504                                | 12.11    | S.n.p 1999   | 177.15 | Cajmunaqp | 238.37                 | D.sindical            | 5.00                     | Essalud | 122.64             |        |
| Bon. C. V.                                       | 68.00  | Bonif Dife | 0.03   | Bonif Esp                                 | 444.99   |  |        |           |                        |                       |                          |         |                    |        |
| Bon. Famil                                       | 3.00   | Bon. Pers. | 0.01   | B. Ref Mov                                | 150.00   |  |        |           |                        |                       |                          |         |                    |        |
| D.s.276-91                                       | 35.00  | R C V 3.02 | 62.50  | Rem. Reuni                                | 23.67    |  |        |           |                        |                       |                          |         |                    |        |
| Trans. Hom                                       | 248.39 | C.colectiv | 70.00  | A.c. 015-09-cpm                           | 100.00   |  |        |           |                        |                       |                          |         |                    |        |
|  |        |            | Total: |   | 1,397.70 |  | Total: |           | 177.15                 |                       | Total:                   | 243.37  | Total:             | 122.64 |
| <b>Total Remuneraciones: 31,678.00</b>           |        |            |        | <b>Total Aporte Trabajador : 4,353.16</b> |          | <b>Total Descuentos Varios : 5,066.81</b>              |        |           | <b>Total: 2,760.06</b> |                       | <b>Total : 22,258.03</b> |         | <b>*****977.18</b> |        |

Cad\_Func: Func: 003 Prog: 006 SubProg: 008 Act/Proy: 00267 Finalidad 01492 Sec. Func. 0008 Fiscalizacion Y Control Del Cumplimiento De Las Disposiciones Municipales Administrativas

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                       |                     |                              | APORTES DEL TRABAJADOR    |                 |             |        | DESCUENTOS VARIOS                |        |               |        | APORTE EMPLEADOR                 | NETO A PAGAR / FIRMAS |                 |               |                         |
|---------------------------------|-----------------------|---------------------------------------|---------------------|------------------------------|---------------------------|-----------------|-------------|--------|----------------------------------|--------|---------------|--------|----------------------------------|-----------------------|-----------------|---------------|-------------------------|
| 22                              | Código: 000183        | <b>HUAMAN FLORES FLORENCIA</b>        |                     |                              | Cargo: Técnico En Archivo |                 |             |        | NIVEL: STC                       |        | Obs.:         |        |                                  | <b>DNI: 01218922</b>  |                 |               |                         |
|                                 | Fecha Ing: 12/01/1977 | AFP:AFP INTEGR                        | CUSPP: 489740FHFMRS | ESSALUD: 5112140HMF001       | Días Trab.                | 30              | Faltas Días | 0      | Tardanza (HH:MM)                 | 04:000 |               |        |                                  |                       |                 |               |                         |
|                                 | Rem. Basic            | 50.00                                 | D.I. 25897          | 12.05                        | R Cv 95.07                | 130.00          | Fdo Pensio  | 133.78 | Comi Var                         | 24.08  | Tardanzas     | 23.36  | Cajmunaqp                        | 614.93                | Essalud         | 120.41        |                         |
|                                 | Bon. C. V.            | 68.00                                 | Bonif Dife          | 0.03                         | Bonif Esp                 | 444.99          | Prima Seg.  | 12.71  |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 | Bon. Famil            | 3.00                                  | Bon. Pers.          | 0.01                         | B. Ref Mov                | 150.00          |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 | D.s.276-91            | 40.00                                 | R C V 3.02          | 62.50                        | Rem. Reuni                | 23.82           |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 | Trans. Hom            | 246.80                                | C.colectiv          | 70.00                        | A.c. 015-09-cpm           | 100.00          |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 |                       |                                       |                     | Total:                       |                           | 1,401.20        |             |        | Total:                           |        | 170.57        |        | Total:                           |                       | 638.29          | Total:        | 120.41                  |
|                                 |                       |                                       |                     |                              |                           |                 |             |        |                                  |        |               |        |                                  |                       |                 |               | <b>*****592.34</b>      |
| 23                              | Código: 000182        | <b>MESTAS JALLASI NICACIO POMPEYO</b> |                     |                              | Cargo: Conserje           |                 |             |        | NIVEL: STC                       |        | Obs.:         |        |                                  | <b>DNI: 01218679</b>  |                 |               |                         |
|                                 | Fecha Ing: 26/06/1973 | AFP:AFP INTEGR                        | CUSPP: 182441NMJTL0 | ESSALUD: 4912141MTJLN009     | Días Trab.                | 30              | Faltas Días | 0      | Tardanza (HH:MM)                 | 00:000 |               |        |                                  |                       |                 |               |                         |
|                                 | Rem. Basic            | 50.00                                 | D.I. 25897          | 29.14                        | R Cv 95.07                | 130.00          | Fdo Pensio  | 137.83 | Comi Var                         | 24.81  | Cajmunaqp     | 621.33 | D.sindical                       | 5.00                  | Essalud         | 124.05        |                         |
|                                 | Bon. C. V.            | 68.00                                 | Bonif Dife          | 0.03                         | Bonif Esp                 | 444.99          | Prima Seg.  | 13.09  |                                  |        | Opt. Visag    | 138.50 |                                  |                       |                 |               |                         |
|                                 | Bon. Famil            | 3.00                                  | Bon. Pers.          | 0.01                         | B. Ref Mov                | 150.00          |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 | D.s.276-91            | 40.00                                 | R C V 3.02          | 62.50                        | Rem. Reuni                | 23.82           |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 | Trans. Hom            | 246.80                                | C.colectiv          | 70.00                        | A.c. 015-09-cpm           | 100.00          |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 |                       |                                       |                     | Total:                       |                           | 1,418.29        |             |        | Total:                           |        | 175.73        |        | Total:                           |                       | 764.83          | Total:        | 124.05                  |
|                                 |                       |                                       |                     |                              |                           |                 |             |        |                                  |        |               |        |                                  |                       |                 |               | <b>*****477.73</b>      |
| 24                              | Código: 000135        | <b>PARI PAUCAR JUAN DE MATA</b>       |                     |                              | Cargo: Técnico En Archivo |                 |             |        | NIVEL: SAC                       |        | Obs.:         |        |                                  | <b>DNI: 01204514</b>  |                 |               |                         |
|                                 | Fecha Ing: 16/07/1979 | AFP:AFP INTEGR                        | CUSPP: 518991JPPIC5 | ESSALUD: 5912171PIPCJ005     | Días Trab.                | 30              | Faltas Días | 1      | Tardanza (HH:MM)                 | 00:000 |               |        |                                  |                       |                 |               |                         |
|                                 | Rem. Basic            | 50.00                                 | D.I. 25897          | 11.18                        | R Cv 95.07                | 130.00          | Fdo Pensio  | 127.71 | Comi Var                         | 22.99  | Desc_falta    | 45.07  | Cajmunaqp                        | 365.61                | Essalud         | 114.94        |                         |
|                                 | Bon. C. V.            | 63.00                                 | Bonif Dife          | 0.03                         | Bonif Esp                 | 444.99          | Prima Seg.  | 12.13  |                                  |        | D.sindical    | 5.00   | Opt. Visag                       | 39.50                 |                 |               |                         |
|                                 | Bon. Famil            | 3.00                                  | Bon. Pers.          | 0.01                         | B. Ref Mov                | 150.00          |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 | D.s.276-91            | 30.00                                 | R C V 3.02          | 60.00                        | Rem. Reuni                | 23.19           |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 | Trans. Hom            | 216.78                                | C.colectiv          | 70.00                        | A.c. 015-09-cpm           | 100.00          |             |        |                                  |        |               |        |                                  |                       |                 |               |                         |
|                                 |                       |                                       |                     | Total:                       |                           | 1,352.18        |             |        | Total:                           |        | 162.83        |        | Total:                           |                       | 455.18          | Total:        | 114.94                  |
|                                 |                       |                                       |                     |                              |                           |                 |             |        |                                  |        |               |        |                                  |                       |                 |               | <b>*****734.17</b>      |
|                                 |                       |                                       |                     | <b>Total Remuneraciones:</b> |                           | <b>4,171.67</b> |             |        | <b>Total Aporte Trabajador :</b> |        | <b>509.13</b> |        | <b>Total Descuentos Varios :</b> |                       | <b>1,858.30</b> | <b>Total:</b> | <b>359.40</b>           |
|                                 |                       |                                       |                     |                              |                           |                 |             |        |                                  |        |               |        |                                  |                       |                 |               | <b>Total : 1,804.24</b> |

Cad\_Func: Func: 003 Prog: 007 SubProg: 013 Act/Proy: 00704 Finalidad 01490 Sec. Func. 0014 Fiscalizacion Y Cobranza Tributaria

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES       |                       |  |                     |        | APORTES DEL TRABAJADOR                  |          |            | DESCUENTOS VARIOS                     |               |                         | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS   |
|---------------------------------------|-----------------------|--|---------------------|--------|---|----------|------------|---------------------------------------|---------------|-------------------------|----------------------|-------------------------|
| 25                                    | Código: 000226        | <b>HUANCA IVEROS ANDRES</b>              |                     |        | Cargo: Asistente De Gerencia            |          |            | NIVEL: STA                            | Obs.:         |                         |                      | <b>DNI: 01296660</b>    |
|                                       | Fecha Ing: 17/02/1975 | AFP:NO AFILIADO                          | CUSPP:              |        | ESSALUD: 5211301HNIRA008                |          |            | Días Trab. 30                         | Faltas Días 0 | Tardanza (HH:MM) 00:000 |                      |                         |
|                                       | Rem. Basic            | 50.00                                    | R Cv 95.07          | 130.00 | Bon. C. V.                              | 73.00    | S.n.p. 205 | 277.39                                | D.sindical    | 5.00                    | Essalud              | 124.82                  |
|                                       | Bonif Dife            | 0.03                                     | Bonif Esp           | 444.99 | Bon. Famil                              | 3.00     |            |                                       |               |                         |                      |                         |
|                                       | Bon. Pers.            | 0.01                                     | B. Ref Mov          | 150.00 | D.s.276-91                              | 50.00    |            |                                       |               |                         |                      |                         |
|                                       | R C V 3.02            | 62.50                                    | Rem. Reuni          | 24.14  | Trans. Hom                              | 279.27   |            |                                       |               |                         |                      |                         |
|                                       | C.colectiv            | 70.00                                    | A.c. 015-09-cpm     | 100.00 | Total:                                  | 1,436.94 | Total:     | 277.39                                | Total:        | 5.00                    | Total:               | 124.82                  |
|                                       | <b>*****1,154.55</b>  |  |                     |        |   |          |            |                                       |               |                         |                      |                         |
| 26                                    | Código: 000192        | <b>SAAVEDRA PALACIOS DANITH ZENAI DA</b> |                     |        | Cargo: Sub Gerente Finanzas Y Operacion |          |            | NIVEL: STA                            | Obs.:         |                         |                      | <b>DNI: 01223544</b>    |
|                                       | Fecha Ing: 01/07/1980 | AFP:AFP PROFUTURO                        | CUSPP: 517990DSPVA5 |        | ESSALUD: 5909080SVPAD007                |          |            | Días Trab. 30                         | Faltas Días 0 | Tardanza (HH:MM) 00:000 |                      |                         |
|                                       | Rem. Basic            | 50.00                                    | D.I. 25897          | 12.24  | R Cv 95.07                              | 130.00   | Fdo Pensio | 162.00                                | Comi Var      | 37.26                   | Essalud              | 145.80                  |
|                                       | Bon. C. V.            | 69.00                                    | Bonif Dife          | 0.03   | Bonif Esp                               | 444.99   | Prima Seg. | 17.01                                 |               |                         |                      |                         |
|                                       | Bon. Pers.            | 0.01                                     | B. Ref Mov          | 150.00 | D.s.276-91                              | 50.00    |            |                                       |               |                         |                      |                         |
|                                       | Encargat              | 253.65                                   | R C V 3.02          | 60.00  | Rem. Reuni                              | 24.14    |            |                                       |               |                         |                      |                         |
|                                       | Trans. Hom            | 255.94                                   | C.colectiv          | 70.00  | A.c. 015-09-cpm                         | 100.00   |            |                                       |               |                         |                      |                         |
|                                       | <b>*****1,453.73</b>  |  |                     |        |   |          |            |                                       |               |                         |                      |                         |
| <b>Total Remuneraciones: 3,106.94</b> |                       |  |                     |        | <b>Total Aporte Trabajador : 493.66</b> |          |            | <b>Total Descuentos Varios : 5.00</b> |               |                         | <b>Total: 270.62</b> | <b>Total : 2,608.28</b> |



Cad\_Func: Func: 003 Prog: 007 SubProg: 013 Act/Proy: 00704 Finalidad 01493 Sec. Func. 0015 Fiscalizacion Tributaria

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |   |                     |                          | APORTES DEL TRABAJADOR            |          |             |        | DESCUENTOS VARIOS |                                  |            | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |               |               |                |                 |
|---------------------------------|-----------------------|---|---------------------|--------------------------|-----------------------------------|----------|-------------|--------|-------------------|----------------------------------|------------|------------------|-----------------------|---------------|---------------|----------------|-----------------|
| 27                              | Código: 000169        | <b>GOMEZ ACHOCALLA FROILAN ANTONIO</b>    |                     |                          | Cargo: Fiscalizador - Notificador |          |             |        | NIVEL: STB        | Obs.:                            |            |                  | <b>DNI: 01213205</b>  |               |               |                |                 |
|                                 | Fecha Ing: 16/07/1979 | AFP: AFP INTEGRADA                        | CUSPP: 194811FGAE08 | ESSALUD: 5305041GEAOA002 | Días Trab.                        | 30       | Faltas Días | 0      | Tardanza (HH:MM)  | 00:00                            |            |                  |                       |               |               |                |                 |
|                                 | Rem. Basic            | 50.00                                     | D.I. 25897          | 31.26                    | R Cv 95.07                        | 130.00   | Fdo Pensio  | 139.66 | Comi Var          | 25.14                            | Cajmunaqp  | 441.31           | D.sindical            | 5.00          | Essalud       | 125.70         |                 |
|                                 | Bon. C. V.            | 71.00                                     | Bonif Dife          | 0.03                     | Bonif Esp                         | 444.99   | Prima Seg.  | 13.27  |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | Bon. Famil            | 3.00                                      | Bon. Pers.          | 0.01                     | B. Ref Mov                        | 150.00   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | D.s.276-91            | 45.00                                     | R C V 3.02          | 57.50                    | Rem. Reuni                        | 23.95    |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | Trans. Hom            | 264.88                                    | C.colectiv          | 70.00                    | A.c. 015-09-cpm                   | 100.00   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 |                       |   |                     |                          | Total:                            | 1,441.62 |             |        | Total:            | 178.07                           |            | Total:           | 446.31                | Total:        | 125.70        | *****817.24    |                 |
| 28                              | Código: 000186        | <b>HUMPIRI CONDORI MARCOS ANDRES</b>      |                     |                          | Cargo: Fiscalizador - Notificador |          |             |        | NIVEL: STC        | Obs.:                            |            |                  | <b>DNI: 01218984</b>  |               |               |                |                 |
|                                 | Fecha Ing: 12/08/1977 | AFP: AFP INTEGRADA                        | CUSPP: 181271MHCPD3 | ESSALUD: 4808191HPCDM004 | Días Trab.                        | 30       | Faltas Días | 0      | Tardanza (HH:MM)  | 00:00                            |            |                  |                       |               |               |                |                 |
|                                 | Rem. Basic            | 50.00                                     | D.I. 25897          | 29.82                    | R Cv 95.07                        | 130.00   | Fdo Pensio  | 137.58 | Comi Var          | 24.76                            | Scotiabank | 568.86           | D.sindical            | 5.00          | Essalud       | 123.82         |                 |
|                                 | Bon. C. V.            | 69.00                                     | Bonif Dife          | 0.03                     | Bonif Esp                         | 444.99   | Prima Seg.  | 13.07  |                   |                                  | Opt. Visag | 39.50            |                       |               |               |                |                 |
|                                 | Bon. Famil            | 4.50                                      | Bon. Pers.          | 0.01                     | B. Ref Mov                        | 150.00   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | D.s.276-91            | 40.00                                     | R C V 3.02          | 52.50                    | Rem. Reuni                        | 23.82    |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | Trans. Hom            | 251.15                                    | C.colectiv          | 70.00                    | A.c. 015-09-cpm                   | 100.00   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 |                       |   |                     |                          | Total:                            | 1,415.82 |             |        | Total:            | 175.41                           |            | Total:           | 613.36                | Total:        | 123.82        | *****627.05    |                 |
| 29                              | Código: 000214        | <b>IBEROS PINEDA GENARO MARCIAL</b>       |                     |                          | Cargo: Fiscalizador - Notificador |          |             |        | NIVEL: STA        | Obs.:                            |            |                  | <b>DNI: 01249155</b>  |               |               |                |                 |
|                                 | Fecha Ing: 01/05/1976 | AFP: NO AFILIADO                          | CUSPP:              | ESSALUD: 5507091IRFEG003 | Días Trab.                        | 30       | Faltas Días | 0      | Tardanza (HH:MM)  | 00:00                            |            |                  |                       |               |               |                |                 |
|                                 | Rem. Basic            | 50.00                                     | R Cv 95.07          | 130.00                   | D.I. 26504                        | 12.57    | S.n.p 1999  | 179.78 |                   |                                  | D.sindical | 5.00             |                       | Essalud       | 124.46        |                |                 |
|                                 | Bon. C. V.            | 71.00                                     | Bonif Dife          | 0.03                     | Bonif Esp                         | 444.99   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | Bon. Famil            | 3.00                                      | Bon. Pers.          | 0.01                     | B. Ref Mov                        | 150.00   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | D.s.276-91            | 50.00                                     | R C V 3.02          | 62.50                    | Rem. Reuni                        | 24.14    |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | Trans. Hom            | 264.69                                    | C.colectiv          | 70.00                    | A.c. 015-09-cpm                   | 100.00   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 |                       |   |                     |                          | Total:                            | 1,432.93 |             | Total: | 179.78            |                                  | Total:     | 5.00             | Total:                | 124.46        | *****1,248.15 |                |                 |
| 30                              | Código: 000179        | <b>TITO VILLALTA HERMENEGILDO JUSTINO</b> |                     |                          | Cargo: Fiscalizador - Notificador |          |             |        | NIVEL: SAB        | Obs.:                            |            |                  | <b>DNI: 01217068</b>  |               |               |                |                 |
|                                 | Fecha Ing: 01/04/1982 | AFP: NO AFILIADO                          | CUSPP:              | ESSALUD: 5704131TOVLH006 | Días Trab.                        | 30       | Faltas Días | 0      | Tardanza (HH:MM)  | 00:00                            |            |                  |                       |               |               |                |                 |
|                                 | Rem. Basic            | 50.00                                     | R Cv 95.07          | 130.00                   | D.I. 26504                        | 11.18    | S.n.p 1999  | 171.55 |                   |                                  | Cajmunaqp  | 303.91           | D.sindical            | 5.00          | Essalud       | 118.76         |                 |
|                                 | Bon. C. V.            | 63.00                                     | Bonif Dife          | 0.03                     | Bonif Esp                         | 444.99   |             |        |                   |                                  | Opt. Visag | 49.50            |                       |               |               |                |                 |
|                                 | Bon. Famil            | 3.00                                      | Bon. Pers.          | 0.01                     | B. Ref Mov                        | 150.00   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | D.s.276-91            | 30.00                                     | R C V 3.02          | 57.50                    | Rem. Reuni                        | 23.27    |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 | Trans. Hom            | 216.63                                    | C.colectiv          | 70.00                    | A.c. 015-09-cpm                   | 100.00   |             |        |                   |                                  |            |                  |                       |               |               |                |                 |
|                                 |                       |   |                     |                          | Total:                            | 1,349.61 |             | Total: | 171.55            |                                  | Total:     | 358.41           | Total:                | 118.76        | *****819.65   |                |                 |
| <b>Total Remuneraciones:</b>    |                       |   |                     | <b>5,639.98</b>          | <b>Total Aporte Trabajador :</b>  |          |             |        | <b>704.81</b>     | <b>Total Descuentos Varios :</b> |            |                  | <b>1,423.08</b>       | <b>Total:</b> | <b>492.74</b> | <b>Total :</b> | <b>3,512.09</b> |

Cad\_Func: Func: 003 Prog: 007 SubProg: 013 Act/Proy: 00704 Finalidad 01494 Sec. Func. 0016 Cobranza Tributaria

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

|                                       | REMUNERACIONES Y BONIFICACIONES                       |                        |                        |   | APORTES DEL TRABAJADOR                    |                   |                         |   | DESCUENTOS VARIOS |                |                |                      | APORTE EMPLEADOR        | NETO A PAGAR / FIRMAS |
|---------------------------------------|---|------------------------|------------------------|---|---|-------------------|-------------------------|---|-------------------|----------------|----------------|----------------------|-------------------------|-----------------------|
| 31                                    | <b>Código: 000131 CONDORI CATAORA SANTIAGO</b>        |                        |                        |   | Cargo: Técnico En Archivo Tributario      |                   |                         |   | NIVEL: STA        |                | Obs.:          |                      |                         | <b>DNI: 01204017</b>  |
|                                       | Fecha Ing: 01/07/1980                                 | AFP:NO AFILIADO        | CUSPP:                 | ESSALUD: 5106201CDCAS008                | Días Trab. 30                             | Faltas Días 0     | Tardanza (HH:MM) 00:000 |   |                   |                |                |                      |                         |                       |
|                                       | Rem. Basic 50.00                                      | R Cv 95.07             | 130.00                 | D.I. 26504 12.68                        | S.n.p 1999 179.98                         |                   |                         |   |                   |                |                | Essalud 124.60       |                         |                       |
|                                       | Bon. C. V. 71.00                                      | Bonif Dife 0.03        | Bonif Esp 444.99       |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Bon. Famil 4.00                                       | Bon. Pers. 0.01        | B. Ref Mov 150.00      |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | D.s.276-91 50.00                                      | R C V 3.02 60.00       | Rem. Reuni 24.14       |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Trans. Hom 267.60                                     | C.colectiv 70.00       | A.c. 015-09-cpm 100.00 |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Total: 1,434.45                                       |                        |                        |   | Total: 179.98                             |                   |                         | Total: 0.00                             |                   | Total: 124.60  |                |                      | <b>*****1,254.47</b>    |                       |
| 32                                    | <b>Código: 000217 CRUZ HUARACHI BERTHA</b>            |                        |                        |   | Cargo: Sub Gerente Recaudacion Tributaria |                   |                         |   | NIVEL: F - 1      |                | Obs.:          |                      |                         | <b>DNI: 01264333</b>  |
|                                       | Fecha Ing: 01/06/1977                                 | AFP:NO AFILIADO        | CUSPP:                 | ESSALUD: 4906160CZHRB008                | Días Trab. 30                             | Faltas Días 0     | Tardanza (HH:MM) 00:000 |   |                   |                |                |                      |                         |                       |
|                                       | Rem. Basic 50.00                                      | R Cv 95.07             | 130.00                 | D.I. 26504 14.93                        | Renta 5ta 37.76                           | S.n.p 1999 281.94 |                         |   |                   |                | Essalud 195.19 |                      |                         |                       |
|                                       | Bon. C. V. 84.00                                      | Bonif Dife 0.03        | Bonif Esp 444.99       |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Bon. Famil 3.00                                       | Bon. Pers. 0.01        | B. Ref Mov 150.00      |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | D.s.276-91 80.00                                      | Encargat 111.41        | R C V 3.02 60.00       |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Rem. Reuni 32.00                                      | Trans. Hom 339.63      | C.colectiv 70.00       |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | R.encar.05 A 07 578.76                                | A.c. 015-09-cpm 100.00 | Total: 2,248.76        |   | Total: 319.70                             |                   |                         | Total: 0.00                             |                   | Total: 195.19  |                |                      | <b>*****1,929.06</b>    |                       |
| 33                                    | <b>Código: 000178 ESPINOZA VILLALTA ELIAS ALFREDO</b> |                        |                        |   | Cargo: Técnico En Registro Tributario     |                   |                         |   | NIVEL: STB        |                | Obs.:          |                      |                         | <b>DNI: 01216917</b>  |
|                                       | Fecha Ing: 01/03/1977                                 | AFP:NO AFILIADO        | CUSPP:                 | ESSALUD: 5407201EIVLE002                | Días Trab. 30                             | Faltas Días 0     | Tardanza (HH:MM) 05:000 |   |                   |                |                |                      |                         |                       |
|                                       | Rem. Basic 50.00                                      | R Cv 95.07             | 130.00                 | D.I. 26504 12.48                        | S.n.p 1999 174.75                         |                   |                         | Tardanzas 29.56                         | D.sindical 5.00   | Essalud 120.98 |                |                      |                         |                       |
|                                       | Bon. C. V. 70.00                                      | Bonif Dife 0.03        | Bonif Esp 444.99       |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Bon. Famil 3.00                                       | Bon. Pers. 0.01        | B. Ref Mov 150.00      |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | D.s.276-91 45.00                                      | R C V 3.02 57.50       | Rem. Reuni 23.95       |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Trans. Hom 261.83                                     | C.colectiv 70.00       | A.c. 015-09-cpm 100.00 |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Total: 1,418.79                                       |                        |                        |   | Total: 174.75                             |                   |                         | Total: 34.56                            |                   | Total: 120.98  |                |                      | <b>*****1,209.48</b>    |                       |
| 34                                    | <b>Código: 000172 SALAS SANDOVAL GENARO</b>           |                        |                        |   | Cargo: Técnico Administrativo             |                   |                         |   | NIVEL: STC        |                | Obs.:          |                      |                         | <b>DNI: 01214308</b>  |
|                                       | Fecha Ing: 12/01/1977                                 | AFP:NO AFILIADO        | CUSPP:                 | ESSALUD: 4304081SASDG004                | Días Trab. 30                             | Faltas Días 0     | Tardanza (HH:MM) 09:030 |   |                   |                |                |                      |                         |                       |
|                                       | Rem. Basic 50.00                                      | R Cv 95.07             | 130.00                 | D.I. 26504 12.05                        | S.n.p 1999 169.43                         |                   |                         | Desc.judic 352.17                       | Tardanzas 55.36   | Essalud 117.30 |                |                      |                         |                       |
|                                       | Bon. C. V. 68.00                                      | Bonif Dife 0.03        | Bonif Esp 444.99       |   |   |                   |                         | Cajmunaqp 396.93                        | D.sindical 5.00   |                |                |                      |                         |                       |
|                                       | Bon. Famil 3.00                                       | Bon. Pers. 0.01        | B. Ref Mov 150.00      |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | D.s.276-91 40.00                                      | R C V 3.02 60.00       | Rem. Reuni 23.82       |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Trans. Hom 246.80                                     | C.colectiv 70.00       | A.c. 015-09-cpm 100.00 |   |   |                   |                         |   |                   |                |                |                      |                         |                       |
|                                       | Total: 1,398.70                                       |                        |                        |   | Total: 169.43                             |                   |                         | Total: 809.46                           |                   | Total: 117.30  |                |                      | <b>*****419.81</b>      |                       |
| <b>Total Remuneraciones: 6,500.70</b> |   |                        |                        | <b>Total Aporte Trabajador : 843.86</b> |   |                   |                         | <b>Total Descuentos Varios : 844.02</b> |                   |                |                | <b>Total: 558.07</b> | <b>Total : 4,812.82</b> |                       |

Cad\_Func: Func: 003 Prog: 012 SubProg: 021 Act/Proy: 00640 Finalidad 01495 Sec. Func. 0018 Efectuar Los Registros De Estado Civil

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                     |            |                     | APORTES DEL TRABAJADOR           |                 |            |        | DESCUENTOS VARIOS                |               |             | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS            |                 |               |                         |
|---------------------------------|-----------------------|-------------------------------------|------------|---------------------|----------------------------------|-----------------|------------|--------|----------------------------------|---------------|-------------|------------------|----------------------------------|-----------------|---------------|-------------------------|
| 35                              | Código: 000111        | <b>ALVAREZ MAMANI DIONISIO RAUL</b> |            |                     | Cargo: Técnico En Registro Civil |                 |            |        | NIVEL: STD                       |               | Obs.:       |                  | <b>DNI: 01200899</b>             |                 |               |                         |
|                                 | Fecha Ing: 08/06/1982 | AFP:AFP INTEGRADA                   |            | CUSPP: 511851DAMAA1 | ESSALUD: 5801021AAMAD003         |                 |            |        | Días Trab.                       | 30            | Faltas Días | 1                | Tardanza (HH:MM)                 | 00:00           |               |                         |
|                                 | Rem. Basic            | 50.00                               | D.I. 25897 | 12.05               | R Cv 95.07                       | 130.00          | Fdo Pensio | 130.74 | Comi Var                         | 23.53         | Desc.judic  | 352.72           | Desc.falta                       | 46.29           | Essalud       | 117.67                  |
|                                 | Bon. C. V.            | 68.00                               | Bonif Dife | 0.03                | Bonif Esp                        | 444.99          | Prima Seg. | 12.42  |                                  |               | Cajmunaqp   | 542.78           | D.sindical                       | 5.00            |               |                         |
|                                 | Bon. Famil            | 3.00                                | Bon. Pers. | 0.01                | B. Ref Mov                       | 150.00          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | D.s.276-91            | 35.00                               | R C V 3.02 | 55.00               | Rem. Reuni                       | 23.67           |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | Trans. Hom            | 246.96                              | C.colectiv | 70.00               | A.c. 015-09-cpm                  | 100.00          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 |                       |                                     |            |                     | Total:                           | 1,388.71        |            |        | Total:                           | 166.69        |             |                  | Total:                           | 946.79          | Total:        | 117.67                  |
|                                 |                       |                                     |            |                     |                                  |                 |            |        |                                  |               |             |                  |                                  |                 |               | <b>*****275.23</b>      |
| 36                              | Código: 000231        | <b>ENRIQUEZ ARCE MARIELLA</b>       |            |                     | Cargo: Registrador Civil         |                 |            |        | NIVEL: SPE                       |               | Obs.:       |                  | <b>DNI: 29364018</b>             |                 |               |                         |
|                                 | Fecha Ing: 01/11/1981 | AFP:NO AFILIADO                     |            | CUSPP:              | ESSALUD: 3608101EIAAE004         |                 |            |        | Días Trab.                       | 30            | Faltas Días | 0                | Tardanza (HH:MM)                 | 00:00           |               |                         |
|                                 | Rem. Basic            | 50.00                               | R Cv 95.07 | 130.00              | D.I. 26504                       | 12.80           | S.n.p 1999 | 180.00 |                                  |               |             |                  |                                  |                 | Essalud       | 124.62                  |
|                                 | Bon. C. V.            | 72.00                               | Bonif Dife | 0.03                | Bonif Esp                        | 444.99          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | Bon. Famil            | 3.00                                | Bon. Pers. | 0.01                | B. Ref Mov                       | 150.00          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | D.s.276-91            | 60.00                               | R C V 3.02 | 55.00               | Rem. Reuni                       | 28.84           |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | Trans. Hom            | 267.97                              | C.colectiv | 70.00               | A.c. 015-09-cpm                  | 100.00          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 |                       |                                     |            |                     | Total:                           | 1,444.64        |            |        | Total:                           | 180.00        |             |                  | Total:                           | 0.00            | Total:        | 124.62                  |
|                                 |                       |                                     |            |                     |                                  |                 |            |        |                                  |               |             |                  |                                  |                 |               | <b>*****1,264.64</b>    |
| 37                              | Código: 000151        | <b>QUISPE CONDORI EDGAR</b>         |            |                     | Cargo: Técnico En Registro Civil |                 |            |        | NIVEL: STA                       |               | Obs.:       |                  | <b>DNI: 01207794</b>             |                 |               |                         |
|                                 | Fecha Ing: 23/10/1974 | AFP:NO AFILIADO                     |            | CUSPP:              | ESSALUD: 5008091QSCDE002         |                 |            |        | Días Trab.                       | 30            | Faltas Días | 0                | Tardanza (HH:MM)                 | 00:00           |               |                         |
|                                 | Rem. Basic            | 50.00                               | R Cv 95.07 | 130.00              | D.I. 26504                       | 12.74           | S.n.p 1999 | 180.70 |                                  |               | Cajmunaqp   | 449.31           | D.sindical                       | 5.00            | Essalud       | 125.10                  |
|                                 | Bon. C. V.            | 72.00                               | Bonif Dife | 0.03                | Bonif Esp                        | 444.99          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | Bon. Famil            | 4.50                                | Bon. Pers. | 0.01                | B. Ref Mov                       | 150.00          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | D.s.276-91            | 50.00                               | R C V 3.02 | 62.50               | Rem. Reuni                       | 24.14           |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | Trans. Hom            | 269.07                              | C.colectiv | 70.00               | A.c. 015-09-cpm                  | 100.00          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 |                       |                                     |            |                     | Total:                           | 1,439.98        |            |        | Total:                           | 180.70        |             |                  | Total:                           | 454.31          | Total:        | 125.10                  |
|                                 |                       |                                     |            |                     |                                  |                 |            |        |                                  |               |             |                  |                                  |                 |               | <b>*****804.97</b>      |
| 38                              | Código: 000210        | <b>VILCA VELASQUEZ GUMERCINDA</b>   |            |                     | Cargo: Técnico En Registro Civil |                 |            |        | NIVEL: STA                       |               | Obs.:       |                  | <b>DNI: 01235635</b>             |                 |               |                         |
|                                 | Fecha Ing: 01/08/1980 | AFP:AFP INTEGRADA                   |            | CUSPP: 511960GVVCA0 | ESSALUD: 5801130VCVAG000         |                 |            |        | Días Trab.                       | 30            | Faltas Días | 0                | Tardanza (HH:MM)                 | 03:00           |               |                         |
|                                 | Rem. Basic            | 50.00                               | D.I. 25897 | 12.57               | R Cv 95.07                       | 130.00          | Fdo Pensio | 136.26 | Comi Var                         | 24.53         | Tardanzas   | 17.88            | Cajmunaqp                        | 600.17          | Essalud       | 122.63                  |
|                                 | Bon. C. V.            | 71.00                               | Bonif Dife | 0.03                | Bonif Esp                        | 444.99          | Prima Seg. | 12.94  |                                  |               | D.sindical  | 5.00             |                                  |                 |               |                         |
|                                 | Bon. Famil            | 3.00                                | Bon. Pers. | 0.01                | B. Ref Mov                       | 150.00          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | D.s.276-91            | 50.00                               | R C V 3.02 | 60.00               | Rem. Reuni                       | 24.14           |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 | Trans. Hom            | 264.69                              | C.colectiv | 70.00               | A.c. 015-09-cpm                  | 100.00          |            |        |                                  |               |             |                  |                                  |                 |               |                         |
|                                 |                       |                                     |            |                     | Total:                           | 1,430.43        |            |        | Total:                           | 173.73        |             |                  | Total:                           | 623.05          | Total:        | 122.63                  |
|                                 |                       |                                     |            |                     |                                  |                 |            |        |                                  |               |             |                  |                                  |                 |               | <b>*****633.65</b>      |
|                                 |                       |                                     |            |                     | <b>Total Remuneraciones:</b>     | <b>5,703.76</b> |            |        | <b>Total Aporte Trabajador :</b> | <b>701.12</b> |             |                  | <b>Total Descuentos Varios :</b> | <b>2,024.15</b> | <b>Total:</b> | <b>490.02</b>           |
|                                 |                       |                                     |            |                     |                                  |                 |            |        |                                  |               |             |                  |                                  |                 |               | <b>Total : 2,978.49</b> |

Cad\_Func: Func: 005 Prog: 014 SubProg: 031 Act/Proy: 00587 Finalidad 00678 Sec. Func. 0019 Efectuar Acciones De Seguridad Interna

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

|                              | REMUNERACIONES Y BONIFICACIONES                             |                 |                 |                 | APORTES DEL TRABAJADOR                   |               |            |                                  | DESCUENTOS VARIOS |               |               |                 | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS            |         |                 |  |               |  |               |  |                |  |                 |  |
|------------------------------|---|-----------------|-----------------|-----------------|--|---------------|------------|----------------------------------|-------------------|---------------|---------------|-----------------|------------------------|----------------------------------|---------|-----------------|--|---------------|--|---------------|--|----------------|--|-----------------|--|
| 39                           | <b>Código: 000209 APAZA MAMANI ALEJANDRO CRISTIN</b>        |                 |                 |                 | Cargo: Chofer                            |               |            |                                  | NIVEL: STC        |               | Obs.:         |                 |                        | <b>DNI: 01235532</b>             |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Fecha Ing: 12/10/1974 AFP:NO AFILIADO CUSPP:                |                 |                 |                 | ESSALUD: 5610221AZMAA006                 |               |            |                                  | Días Trab. 30     |               | Faltas Días 0 |                 | Tardanza (HH:MM) 00:00 |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Rem. Basic  | 50.00           | R Cv 95.07      | 130.00          | D.I. 26504                               | 12.05         | S.n.p 1999 | 176.96                           |                   |               |               |                 | Essalud                | 122.51                           |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Bon. C. V.  | 68.00           | Bonif Dife      | 0.03            | Bonif Esp                                | 444.99        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Bon. Famil  | 3.00            | Bon. Pers.      | 0.01            | B. Ref Mov                               | 150.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | D.s.276-91  | 40.00           | R C V 3.02      | 62.50           | Rem. Reuni                               | 23.82         |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Trans. Hom  | 246.80          | C.colectiv      | 70.00           | A.c. 015-09-cpm                          | 100.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              |   | Total: 1,401.20 |                 |                 |  | Total: 176.96 |            |                                  |                   | Total: 0.00   |               | Total: 122.51   |                        | <b>*****1,224.24</b>             |         |                 |  |               |  |               |  |                |  |                 |  |
| 40                           | <b>Código: 000127 ESCOBAR YUCRA ANDRES</b>                  |                 |                 |                 | Cargo: Auxiliar En Seguridad Y Serenazgo |               |            |                                  | NIVEL: SAC        |               | Obs.:         |                 |                        | <b>DNI: 01203807</b>             |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Fecha Ing: 16/08/1981 AFP:AFP HORIZONTE CUSPP: 474991AEYDRO |                 |                 |                 | ESSALUD: 4711301EOYRA008                 |               |            |                                  | Días Trab. 30     |               | Faltas Días 0 |                 | Tardanza (HH:MM) 00:00 |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Rem. Basic  | 50.00           | D.I. 25897      | 11.18           | R Cv 95.07                               | 130.00        | Fdo Pensio | 132.01                           | Comi Var          | 25.74         | Cajmunaqp     | 262.23          | D.sindical             | 5.00                             | Essalud | 118.81          |  |               |  |               |  |                |  |                 |  |
|                              | Bon. C. V.  | 63.00           | Bonif Dife      | 0.03            | Bonif Esp                                | 444.99        | Prima Seg. | 12.54                            |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Bon. Famil  | 3.50            | Bon. Pers.      | 0.01            | B. Ref Mov                               | 150.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | D.s.276-91  | 30.00           | R C V 3.02      | 57.50           | Rem. Reuni                               | 23.19         |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Trans. Hom  | 216.72          | C.colectiv      | 70.00           | A.c. 015-09-cpm                          | 100.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              |   | Total: 1,350.12 |                 |                 |  | Total: 170.29 |            |                                  |                   | Total: 267.23 |               | Total: 118.81   |                        | <b>*****912.60</b>               |         |                 |  |               |  |               |  |                |  |                 |  |
| 41                           | <b>Código: 000160 MAMANI MOLLOCONDO LEANDRO</b>             |                 |                 |                 | Cargo: Auxiliar En Seguridad Y Serenazgo |               |            |                                  | NIVEL: SAB        |               | Obs.:         |                 |                        | <b>DNI: 01210283</b>             |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Fecha Ing: 09/03/1969 AFP:NO AFILIADO CUSPP:                |                 |                 |                 | ESSALUD: 4002011MAMLL008                 |               |            |                                  | Días Trab. 30     |               | Faltas Días 0 |                 | Tardanza (HH:MM) 00:00 |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Rem. Basic  | 50.00           | R Cv 95.07      | 130.00          | D.I. 26504                               | 11.18         | S.n.p 1999 | 170.47                           |                   |               | Cajmunaqp     | 272.84          | D.sindical             | 5.00                             | Essalud | 118.02          |  |               |  |               |  |                |  |                 |  |
|                              | Bon. C. V.  | 61.00           | Bonif Dife      | 0.03            | Bonif Esp                                | 444.99        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Bon. Pers.  | 0.01            | B. Ref Mov      | 150.00          | D.s.276-91                               | 30.00         |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | R C V 3.02  | 62.50           | Rem. Reuni      | 23.27           | Trans. Hom                               | 208.36        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | C.colectiv  | 70.00           | A.c. 015-09-cpm | 100.00          |  |               |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              |   | Total: 1,341.34 |                 |                 |  | Total: 170.47 |            |                                  |                   | Total: 277.84 |               | Total: 118.02   |                        | <b>*****893.03</b>               |         |                 |  |               |  |               |  |                |  |                 |  |
| 42                           | <b>Código: 000124 QUISPE GARAMBEL LEOPOLDO</b>              |                 |                 |                 | Cargo: Auxiliar En Seguridad Y Serenazgo |               |            |                                  | NIVEL: SAB        |               | Obs.:         |                 |                        | <b>DNI: 01203298</b>             |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Fecha Ing: 13/03/1974 AFP:NO AFILIADO CUSPP:                |                 |                 |                 | ESSALUD: 4911151QSGAL007                 |               |            |                                  | Días Trab. 30     |               | Faltas Días 0 |                 | Tardanza (HH:MM) 00:00 |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Rem. Basic  | 50.00           | R Cv 95.07      | 130.00          | D.I. 26504                               | 11.18         | S.n.p 1999 | 172.53                           |                   |               | Scotiabank    | 536.39          | Cajmunaqp              | 94.97                            | Essalud | 119.44          |  |               |  |               |  |                |  |                 |  |
|                              | Bon. C. V.  | 63.00           | Bonif Dife      | 0.03            | Bonif Esp                                | 444.99        |            |                                  |                   |               | D.sindical    | 5.00            |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Bon. Famil  | 3.00            | Bon. Pers.      | 0.01            | B. Ref Mov                               | 150.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | D.s.276-91  | 30.00           | R C V 3.02      | 65.00           | Rem. Reuni                               | 23.27         |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Trans. Hom  | 216.67          | C.colectiv      | 70.00           | A.c. 015-09-cpm                          | 100.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              |   | Total: 1,357.15 |                 |                 |  | Total: 172.53 |            |                                  |                   | Total: 636.36 |               | Total: 119.44   |                        | <b>*****548.26</b>               |         |                 |  |               |  |               |  |                |  |                 |  |
| 43                           | <b>Código: 000141 QUISPE PANCCA CELEDONIO FLORENTINO</b>    |                 |                 |                 | Cargo: Auxiliar En Seguridad Y Serenazgo |               |            |                                  | NIVEL: SAC        |               | Obs.:         |                 |                        | <b>DNI: 01205455</b>             |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Fecha Ing: 01/06/1984 AFP:NO AFILIADO CUSPP:                |                 |                 |                 | ESSALUD: 5205061QSPCC006                 |               |            |                                  | Días Trab. 30     |               | Faltas Días 0 |                 | Tardanza (HH:MM) 00:00 |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Rem. Basic  | 50.00           | R Cv 95.07      | 130.00          | D.I. 26504                               | 11.23         | S.n.p 1999 | 171.80                           | Es Vida           | 5.00          | Cajmunaqp     | 459.77          | D.sindical             | 5.00                             | Essalud | 118.94          |  |               |  |               |  |                |  |                 |  |
|                              | Bon. C. V.  | 63.00           | Bonif Dife      | 0.03            | Bonif Esp                                | 444.99        |            |                                  |                   |               | Opt. Visag    | 39.50           |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Bon. Famil  | 3.50            | Bon. Pers.      | 0.01            | B. Ref Mov                               | 150.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | D.s.276-91  | 30.00           | R C V 3.02      | 57.50           | Rem. Reuni                               | 23.19         |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Trans. Hom  | 218.10          | C.colectiv      | 70.00           | A.c. 015-09-cpm                          | 100.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              |   | Total: 1,351.55 |                 |                 |  | Total: 176.80 |            |                                  |                   | Total: 504.27 |               | Total: 118.94   |                        | <b>*****670.48</b>               |         |                 |  |               |  |               |  |                |  |                 |  |
| 44                           | <b>Código: 000167 SOSA ACHOCALLA LUIS</b>                   |                 |                 |                 | Cargo: Auxiliar En Seguridad Y Serenazgo |               |            |                                  | NIVEL: SAC        |               | Obs.:         |                 |                        | <b>DNI: 01212028</b>             |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Fecha Ing: 01/06/1981 AFP:NO AFILIADO CUSPP:                |                 |                 |                 | ESSALUD: 3907281SAAOL003                 |               |            |                                  | Días Trab. 30     |               | Faltas Días 0 |                 | Tardanza (HH:MM) 00:00 |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Rem. Basic  | 50.00           | R Cv 95.07      | 130.00          | D.I. 26504                               | 11.18         | S.n.p 1999 | 171.88                           |                   |               | Scotiabank    | 488.80          | D.sindical             | 5.00                             | Essalud | 118.99          |  |               |  |               |  |                |  |                 |  |
|                              | Bon. C. V.  | 63.00           | Bonif Dife      | 0.03            | Bonif Esp                                | 444.99        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Bon. Famil  | 3.00            | Bon. Pers.      | 0.01            | B. Ref Mov                               | 150.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | D.s.276-91  | 30.00           | R C V 3.02      | 60.00           | Rem. Reuni                               | 23.19         |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              | Trans. Hom  | 216.76          | C.colectiv      | 70.00           | A.c. 015-09-cpm                          | 100.00        |            |                                  |                   |               |               |                 |                        |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                              |   | Total: 1,352.16 |                 |                 |  | Total: 171.88 |            |                                  |                   | Total: 493.80 |               | Total: 118.99   |                        | <b>*****686.48</b>               |         |                 |  |               |  |               |  |                |  |                 |  |
| <b>Total Remuneraciones:</b> |   |                 |                 | <b>8,153.52</b> |  |               |            | <b>Total Aporte Trabajador :</b> |                   |               |               | <b>1,038.93</b> |                        | <b>Total Descuentos Varios :</b> |         | <b>2,179.50</b> |  | <b>Total:</b> |  | <b>716.71</b> |  | <b>Total :</b> |  | <b>4,935.09</b> |  |

Cad\_Func: Func: 008 Prog: 021 SubProg: 043 Act/Proy: 00705 Finalidad 00037 Sec. Func. 0021 Actividad De Promocion Y Apoyo A Las Pymes

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

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| REMUNERACIONES Y BONIFICACIONES                  |        |            |        | APORTES DEL TRABAJADOR                      |          | DESCUENTOS VARIOS                                      |        |            | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS |        |         |                     |
|--|--------|------------|--------|---|----------|--|--------|------------|----------------------|-----------------------|--------|---------|---------------------|
| Código: 000144 <b>PIZANO QUISPE ROGELIO</b>      |        |            |        | Cargo: Especialista En Desarrollo Económico |          | NIVEL: F - 1   Obs.:                                   |        |            |                      | <b>DNI: 01206704</b>  |        |         |                     |
| Fecha Ing: 01/06/1977   AFP:NO AFILIADO   CUSPP: |        |            |        | ESSALUD: 5409141PAQSR008                    |          | Días Trab. 30   Faltas Días 0   Tardanza (HH:MM) 00:00 |        |            |                      |                       |        |         |                     |
| Rem. Basic                                       | 50.00  | R Cv 95.07 | 130.00 | D.I. 26504                                  | 14.93    | S.n.p 1999   | 192.22 | Desc.judic | 819.82               | Scotiabank            | 240.60 | Essalud | 133.07              |
| Bon. C. V.                                       | 84.00  | Bonif Dife | 0.03   | Bonif Esp                                   | 444.99   |  |        | D.sindical | 5.00                 |                       |        |         |                     |
| Bon. Famil                                       | 3.00   | Bon. Pers. | 0.01   | B. Ref Mov                                  | 150.00   |  |        |            |                      |                       |        |         |                     |
| D.s.276-91                                       | 80.00  | R C V 3.02 | 60.00  | Rem. Reuni                                  | 32.00    |  |        |            |                      |                       |        |         |                     |
| Trans. Hom                                       | 339.63 | C.colectiv | 70.00  | A.c. 015-09-cpm                             | 100.00   |  |        |            |                      |                       |        |         |                     |
|  |        |            | Total: |   | 1,558.59 | Total:   | 192.22 | Total:     | 1065.42              | Total:                | 133.07 |         | ***** <b>300.95</b> |
| <b>Total Remuneraciones: 1,558.59</b>            |        |            |        | <b>Total Aporte Trabajador : 192.22</b>     |          | <b>Total Descuentos Varios : 1,065.42</b>              |        |            | <b>Total: 133.07</b> | <b>Total : 300.95</b> |        |         |                     |

Cad\_Func: Func: 008 Prog: 021 SubProg: 043 Act/Proy: 00705 Finalidad 01500 Sec. Func. 0022 Fomentar El Comercio Y La Defenza Al Consumidor

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES       |                       |                                   |                 |        | APORTES DEL TRABAJADOR                  |          | DESCUENTOS VARIOS                      |               |                         | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS   |
|---------------------------------------|-----------------------|-----------------------------------|-----------------|--------|---|----------|--|---------------|-------------------------|----------------------|-------------------------|
| 46                                    | Código: 000123        | <b>DUEÑAS RIOS LIBER ADHERMAN</b> |                 |        | Cargo: Fiscalizador - Notificador       |          | NIVEL: STA                             | Obs.:         |                         |                      | <b>DNI: 01202947</b>    |
|                                       | Fecha Ing: 01/07/1980 | AFP:NO AFILIADO                   |                 | CUSPP: | ESSALUD: 5508171DÑRSI004                |          | Días Trab. 30                          | Faltas Días 1 | Tardanza (HH:MM) 00:000 |                      |                         |
|                                       | Rem. Basic            | 50.00                             | R Cv 95.07      | 130.00 | D.I. 26504                              | 13.50    | S.n.p 1999                             | 178.11        | Desc_falta              | 48.97                | Essalud 123.31          |
|                                       | Bon. C. V.            | 76.00                             | Bonif Dife      | 0.03   | Bonif Esp                               | 444.99   |  |               |                         |                      |                         |
|                                       | Bon. Pers.            | 0.01                              | B. Ref Mov      | 150.00 | D.s.276-91                              | 50.00    |  |               |                         |                      |                         |
|                                       | R C V 3.02            | 60.00                             | Rem. Reuni      | 24.14  | Trans. Hom                              | 300.39   |  |               |                         |                      |                         |
|                                       | C.colectiv            | 70.00                             | A.c. 015-09-cpm | 100.00 | Total:                                  | 1,469.06 | Total:                                 | 178.11        | Total:                  | 48.97                | Total: 123.31           |
|                                       |                       |                                   |                 |        |   |          |  |               |                         |                      | <b>*****1,241.98</b>    |
| 47                                    | Código: 000204        | <b>LARICO TIPULA SABINO</b>       |                 |        | Cargo: Técnico En Autorizaciones        |          | NIVEL: STB                             | Obs.:         |                         |                      | <b>DNI: 01231805</b>    |
|                                       | Fecha Ing: 01/05/1978 | AFP:NO AFILIADO                   |                 | CUSPP: | ESSALUD: 4508291LITUS009                |          | Días Trab. 30                          | Faltas Días 0 | Tardanza (HH:MM) 00:000 |                      |                         |
|                                       | Rem. Basic            | 50.00                             | R Cv 95.07      | 130.00 | D.I. 26504                              | 12.57    | S.n.p 1999                             | 179.13        | D.sindical              | 5.00                 | Essalud 124.01          |
|                                       | Bon. C. V.            | 71.00                             | Bonif Dife      | 0.03   | Bonif Esp                               | 444.99   |  |               |                         |                      |                         |
|                                       | Bon. Famil            | 3.00                              | Bon. Pers.      | 0.01   | B. Ref Mov                              | 150.00   |  |               |                         |                      |                         |
|                                       | D.s.276-91            | 45.00                             | R C V 3.02      | 57.50  | Rem. Reuni                              | 23.95    |  |               |                         |                      |                         |
|                                       | Trans. Hom            | 264.88                            | C.colectiv      | 70.00  | A.c. 015-09-cpm                         | 100.00   |  |               |                         |                      |                         |
|                                       |                       |                                   |                 | Total: | 1,422.93                                | Total:   | 179.13                                 | Total:        | 5.00                    | Total:               | 124.01                  |
|                                       |                       |                                   |                 |        |   |          |  |               |                         |                      | <b>*****1,238.80</b>    |
| <b>Total Remuneraciones: 2,891.99</b> |                       |                                   |                 |        | <b>Total Aporte Trabajador : 357.24</b> |          | <b>Total Descuentos Varios : 53.97</b> |               |                         | <b>Total: 247.32</b> | <b>Total : 2,480.78</b> |

Cad\_Func: Func: 008 Prog: 021 SubProg: 043 Act/Proy: 00705 Finalidad 07686 Sec. Func. 0023 Servicio De Mercados, Almacenes, Frigorificos, Camales, Mataderos Y Terminales Pesqueros

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                |                 | APORTES DEL TRABAJADOR   |                 |                          |            | DESCUENTOS VARIOS |          |               |            | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS |        |         |               |
|---------------------------------|-----------------------|--------------------------------|-----------------|--------------------------|-----------------|--------------------------|------------|-------------------|----------|---------------|------------|------------------------|-----------------------|--------|---------|---------------|
| 48                              | Código: 000133        | <b>ALCOS TICONA JACINTO</b>    |                 | Cargo: Policía Municipal |                 |                          |            | NIVEL: SAC        |          | Obs.:         |            |                        | <b>DNI: 01204168</b>  |        |         |               |
|                                 | Fecha Ing: 01/09/1981 | AFP:NO AFILIADO                |                 | CUSPP:                   |                 | ESSALUD: 5109111AOTOJ003 |            | Días Trab. 30     |          | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |        |         |               |
|                                 | Rem. Basic            | 50.00                          | R Cv 95.07      | 130.00                   | D.I. 26504      | 11.18                    | S.n.p 1999 | 171.88            | Es Vida  | 5.00          | Cajmunaqp  | 211.20                 | D.sindical            | 5.00   | Essalud | 118.99        |
|                                 | Bon. C. V.            | 63.00                          | Bonif Dife      | 0.03                     | Bonif Esp       | 444.99                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | Bon. Famil            | 3.00                           | Bon. Pers.      | 0.01                     | B. Ref Mov      | 150.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | D.s.276-91            | 30.00                          | R C V 3.02      | 60.00                    | Rem. Reuni      | 23.19                    |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | Trans. Hom            | 216.72                         | C.colectiv      | 70.00                    | A.c. 015-09-cpm | 100.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 |                       |                                |                 | Total:                   |                 | 1,352.12                 |            | Total:            | 176.88   |               | Total:     | 216.20                 | Total:                | 118.99 |         | *****959.04   |
| 49                              | Código: 000138        | <b>APAZA ZANABRIA BENITO</b>   |                 | Cargo: Guardián          |                 |                          |            | NIVEL: SAC        |          | Obs.:         |            |                        | <b>DNI: 01205133</b>  |        |         |               |
|                                 | Fecha Ing: 10/06/1974 | AFP:NO AFILIADO                |                 | CUSPP:                   |                 | ESSALUD: 5403211AZZAB002 |            | Días Trab. 30     |          | Faltas Días 1 |            | Tardanza (HH:MM) 00:00 |                       |        |         |               |
|                                 | Rem. Basic            | 50.00                          | D.I. 25897      | 11.23                    | R Cv 95.07      | 130.00                   | S.n.p 1999 | 166.58            |          |               | Desc_falta | 45.22                  | Scotiabank            | 528.82 | Essalud | 115.32        |
|                                 | Bon. C. V.            | 63.00                          | Bonif Dife      | 0.03                     | Bonif Esp       | 444.99                   |            |                   |          |               | D.sindical | 5.00                   |                       |        |         |               |
|                                 | Bon. Famil            | 3.50                           | Bon. Pers.      | 0.01                     | B. Ref Mov      | 150.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | D.s.276-91            | 30.00                          | R C V 3.02      | 62.50                    | Rem. Reuni      | 23.19                    |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | Trans. Hom            | 218.14                         | C.colectiv      | 70.00                    | A.c. 015-09-cpm | 100.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 |                       |                                |                 | Total:                   |                 | 1,356.59                 |            | Total:            | 166.58   |               | Total:     | 579.04                 | Total:                | 115.32 |         | *****610.97   |
| 50                              | Código: 000125        | <b>CAHUI CAHUI JUAN</b>        |                 | Cargo: Guardián          |                 |                          |            | NIVEL: SAC        |          | Obs.:         |            |                        | <b>DNI: 01203341</b>  |        |         |               |
|                                 | Fecha Ing: 01/06/1984 | AFP:NO AFILIADO                |                 | CUSPP:                   |                 | ESSALUD: 4808151CUCUJ004 |            | Días Trab. 30     |          | Faltas Días 1 |            | Tardanza (HH:MM) 00:00 |                       |        |         |               |
|                                 | Rem. Basic            | 50.00                          | R Cv 95.07      | 130.00                   | D.I. 26504      | 11.29                    | S.n.p 1999 | 166.50            |          |               | Desc_falta | 45.20                  | Cajmunaqp             | 527.72 | Essalud | 115.27        |
|                                 | Bon. C. V.            | 63.00                          | Bonif Dife      | 0.03                     | Bonif Esp       | 444.99                   |            |                   |          |               | D.sindical | 5.00                   |                       |        |         |               |
|                                 | Bon. Famil            | 4.00                           | Bon. Pers.      | 0.01                     | B. Ref Mov      | 150.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | D.s.276-91            | 30.00                          | R C V 3.02      | 60.00                    | Rem. Reuni      | 23.19                    |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | Trans. Hom            | 219.49                         | C.colectiv      | 70.00                    | A.c. 015-09-cpm | 100.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 |                       |                                |                 | Total:                   |                 | 1,356.00                 |            | Total:            | 166.50   |               | Total:     | 577.92                 | Total:                | 115.27 |         | *****611.58   |
| 51                              | Código: 000150        | <b>CAHUI ILASACA FRANCISCO</b> |                 | Cargo: Guardián          |                 |                          |            | NIVEL: SAC        |          | Obs.:         |            |                        | <b>DNI: 01207680</b>  |        |         |               |
|                                 | Fecha Ing: 16/07/1979 | AFP:AFP INTEGRÁ                |                 | CUSPP: 445811FCHUA0      |                 | ESSALUD: 3912041CUI5F005 |            | Días Trab. 30     |          | Faltas Días 1 |            | Tardanza (HH:MM) 00:00 |                       |        |         |               |
|                                 | Rem. Basic            | 50.00                          | D.I. 25897      | 11.18                    | R Cv 95.07      | 130.00                   | Fdo Pensio | 127.47            | Comi Var | 22.94         | Desc_falta | 44.99                  | D.sindical            | 5.00   | Essalud | 114.72        |
|                                 | Bon. C. V.            | 63.00                          | Bonif Dife      | 0.03                     | Bonif Esp       | 444.99                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | Bon. Famil            | 3.00                           | Bon. Pers.      | 0.01                     | B. Ref Mov      | 150.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | D.s.276-91            | 30.00                          | R C V 3.02      | 57.50                    | Rem. Reuni      | 23.19                    |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | Trans. Hom            | 216.76                         | C.colectiv      | 70.00                    | A.c. 015-09-cpm | 100.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 |                       |                                |                 | Total:                   |                 | 1,349.66                 |            | Total:            | 150.41   |               | Total:     | 49.99                  | Total:                | 114.72 |         | *****1,149.26 |
| 52                              | Código: 000163        | <b>CCAMA RAMOS FAUSTINO</b>    |                 | Cargo: Guardián          |                 |                          |            | NIVEL: SAC        |          | Obs.:         |            |                        | <b>DNI: 01210918</b>  |        |         |               |
|                                 | Fecha Ing: 01/01/1982 | AFP:NO AFILIADO                |                 | CUSPP:                   |                 | ESSALUD: 4712191CMROF009 |            | Días Trab. 30     |          | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |        |         |               |
|                                 | Rem. Basic            | 50.00                          | R Cv 95.07      | 130.00                   | D.I. 26504      | 11.34                    | S.n.p 1999 | 172.76            |          |               | Desc.judic | 338.06                 | Desc.judic            | 73.00  | Essalud | 119.60        |
|                                 | Bon. C. V.            | 64.00                          | Bonif Dife      | 0.03                     | Bonif Esp       | 444.99                   |            |                   |          |               | Desc.judic | 177.93                 | D.sindical            | 5.00   |         |               |
|                                 | Bon. Famil            | 4.50                           | Bon. Pers.      | 0.01                     | B. Ref Mov      | 150.00                   |            |                   |          |               | Opt. Visag | 89.00                  |                       |        |         |               |
|                                 | D.s.276-91            | 30.00                          | R C V 3.02      | 60.00                    | Rem. Reuni      | 23.19                    |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | Trans. Hom            | 220.87                         | C.colectiv      | 70.00                    | A.c. 015-09-cpm | 100.00                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 |                       |                                |                 | Total:                   |                 | 1,358.93                 |            | Total:            | 172.76   |               | Total:     | 682.99                 | Total:                | 119.60 |         | *****503.18   |
| 53                              | Código: 000139        | <b>CHATA CRUZ NICASIO</b>      |                 | Cargo: Policía Municipal |                 |                          |            | NIVEL: SAC        |          | Obs.:         |            |                        | <b>DNI: 01205225</b>  |        |         |               |
|                                 | Fecha Ing: 01/06/1981 | AFP:NO AFILIADO                |                 | CUSPP:                   |                 | ESSALUD: 5912141CTCZN002 |            | Días Trab. 30     |          | Faltas Días 0 |            | Tardanza (HH:MM) 00:00 |                       |        |         |               |
|                                 | Rem. Basic            | 50.00                          | R Cv 95.07      | 130.00                   | D.I. 26504      | 10.86                    | S.n.p 1999 | 170.10            |          |               |            |                        |                       |        | Essalud | 117.76        |
|                                 | Bon. C. V.            | 61.00                          | Bonif Dife      | 0.03                     | Bonif Esp       | 444.99                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | Bon. Pers.            | 0.01                           | B. Ref Mov      | 150.00                   | D.s.276-91      | 30.00                    |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | R C V 3.02            | 60.01                          | Rem. Reuni      | 23.19                    | Trans. Hom      | 208.40                   |            |                   |          |               |            |                        |                       |        |         |               |
|                                 | C.colectiv            | 70.00                          | A.c. 015-09-cpm | 100.00                   | Total:          | 1,338.49                 |            | Total:            | 170.10   |               | Total:     | 0.00                   | Total:                | 117.76 |         | *****1,168.39 |

Cad\_Func: Func: 008 Prog: 021 SubProg: 043 Act/Proy: 00705 Finalidad 07686 Sec. Func. 0023 Servicio De Mercados, Almacenes, Frigorificos, Camales, Mataderos Y Terminales Pesqueros

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

|    | REMUNERACIONES Y BONIFICACIONES                     |                  |                 |               | APORTES DEL TRABAJADOR   |                 |            |               | DESCUENTOS VARIOS |        |               |                        | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|----|---|------------------|-----------------|---------------|--------------------------|-----------------|------------|---------------|-------------------|--------|---------------|------------------------|------------------|-----------------------|
| 54 | Código: 000154 <b>ESTEBA MAMANI JOSE HUMBERTO</b>   |                  |                 |               | Cargo: Guardián          |                 |            |               | NIVEL: SAC        |        |               |                        | Obs.:            | <b>DNI: 01208097</b>  |
|    | Fecha Ing: 01/06/1981                               | AFP:NO AFILIADO  |                 | CUSPP:        | ESSALUD: 4601121EEMAJ006 |                 |            |               | Días Trab. 30     |        | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|    | Rem. Basic  | 50.00            | R Cv 95.07      | 130.00        | D.I. 26504               | 11.29           | S.n.p 1999 | 171.08        | Cajmunaqp         | 577.20 |               | Essalud                | 118.44           |                       |
|    | Bon. C. V.  | 63.00            | Bonif Dife      | 0.03          | Bonif Esp                | 444.99          |            |               |                   |        |               |                        |                  |                       |
|    | Bon. Famil  | 4.00             | Bon. Pers.      | 0.01          | B. Ref Mov               | 150.00          |            |               |                   |        |               |                        |                  |                       |
|    | D.s.276-91  | 30.00            | R C V 3.02      | 50.00         | Rem. Reuni               | 23.19           |            |               |                   |        |               |                        |                  |                       |
|    | Trans. Hom  | 219.49           | C.colectiv      | 70.00         | A.c. 015-09-cpm          | 100.00          |            |               |                   |        |               |                        |                  |                       |
|    |   |                  |                 | <b>Total:</b> |                          | <b>1,346.00</b> |            | <b>Total:</b> | <b>171.08</b>     |        | <b>Total:</b> | <b>577.20</b>          | <b>Total:</b>    | <b>118.44</b>         |
|    |   |                  |                 |               |                          |                 |            |               |                   |        |               |                        |                  | <b>*****597.72</b>    |
| 55 | Código: 000173 <b>FLORES PANCCA PIO AGRIPINO</b>    |                  |                 |               | Cargo: Policía Municipal |                 |            |               | NIVEL: SAB        |        |               |                        | Obs.:            | <b>DNI: 01214320</b>  |
|    | Fecha Ing: 01/06/1982                               | AFP:NO AFILIADO  |                 | CUSPP:        | ESSALUD: 5907111FRPCP003 |                 |            |               | Días Trab. 30     |        | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|    | Rem. Basic  | 50.00            | R Cv 95.07      | 130.00        | D.I. 26504               | 10.86           | S.n.p 1999 | 169.45        | Cajmunaqp         | 402.63 |               | Essalud                | 117.31           |                       |
|    | Bon. C. V.  | 61.00            | Bonif Dife      | 0.03          | Bonif Esp                | 444.99          |            |               |                   |        |               |                        |                  |                       |
|    | Bon. Pers.  | 0.01             | B. Ref Mov      | 150.00        | D.s.276-91               | 30.00           |            |               |                   |        |               |                        |                  |                       |
|    | R C V 3.02  | 55.00            | Rem. Reuni      | 23.27         | Trans. Hom               | 208.32          |            |               |                   |        |               |                        |                  |                       |
|    | C.colectiv  | 70.00            | A.c. 015-09-cpm | 100.00        |                          |                 |            |               |                   |        |               |                        |                  |                       |
|    |   |                  |                 | <b>Total:</b> |                          | <b>1,333.48</b> |            | <b>Total:</b> | <b>169.45</b>     |        | <b>Total:</b> | <b>402.63</b>          | <b>Total:</b>    | <b>117.31</b>         |
|    |   |                  |                 |               |                          |                 |            |               |                   |        |               |                        |                  | <b>*****761.40</b>    |
| 56 | Código: 000140 <b>GOMEZ VELASQUEZ ELIAS</b>         |                  |                 |               | Cargo: Policía Municipal |                 |            |               | NIVEL: SAC        |        |               |                        | Obs.:            | <b>DNI: 01205277</b>  |
|    | Fecha Ing: 01/09/1981                               | AFP:AFP INTEGRRA |                 | CUSPP:        | ESSALUD: 530720IGVEAE003 |                 |            |               | Días Trab. 30     |        | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|    | Rem. Basic  | 50.00            | D.I. 25897      | 24.23         | R Cv 95.07               | 130.00          | Es Vida    | 5.00          | Fdo Pensio        | 131.94 | Desc.judic    | 354.35                 | Desc.judic       | 59.06                 |
|    | Bon. C. V.  | 61.00            | Bonif Dife      | 0.03          | Bonif Esp                | 444.99          | Comi Var   | 23.75         | Prima Seg.        | 12.53  | Cajmunaqp     | 188.83                 | D.sindical       | 5.00                  |
|    | Bon. Pers.  | 0.01             | B. Ref Mov      | 150.00        | D.s.276-91               | 30.00           |            |               |                   |        |               |                        |                  |                       |
|    | R C V 3.02  | 57.50            | Rem. Reuni      | 23.19         | Trans. Hom               | 208.42          |            |               |                   |        |               |                        |                  |                       |
|    | C.colectiv  | 70.00            | A.c. 015-09-cpm | 100.00        |                          |                 |            |               |                   |        |               |                        |                  |                       |
|    |   |                  |                 | <b>Total:</b> |                          | <b>1,349.37</b> |            | <b>Total:</b> | <b>173.22</b>     |        | <b>Total:</b> | <b>607.24</b>          | <b>Total:</b>    | <b>118.74</b>         |
|    |   |                  |                 |               |                          |                 |            |               |                   |        |               |                        |                  | <b>*****568.91</b>    |
| 57 | Código: 000187 <b>LERMA GALARZA SANTIAGO SABINO</b> |                  |                 |               | Cargo: Guardián          |                 |            |               | NIVEL: SAA        |        |               |                        | Obs.:            | <b>DNI: 01219054</b>  |
|    | Fecha Ing: 05/09/1977                               | AFP:NO AFILIADO  |                 | CUSPP:        | ESSALUD: 5412301LMGAS001 |                 |            |               | Días Trab. 30     |        | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|    | Rem. Basic  | 50.00            | R Cv 95.07      | 130.00        | D.I. 26504               | 11.23           | S.n.p 1999 | 171.48        | Cajmunaqp         | 394.48 | D.sindical    | 5.00                   | Essalud          | 118.72                |
|    | Bon. C. V.  | 63.00            | Bonif Dife      | 0.03          | Bonif Esp                | 444.99          |            |               |                   |        |               |                        |                  |                       |
|    | Bon. Famil  | 3.50             | Bon. Pers.      | 0.01          | B. Ref Mov               | 150.00          |            |               |                   |        |               |                        |                  |                       |
|    | D.s.276-91  | 30.00            | R C V 3.02      | 55.00         | Rem. Reuni               | 23.36           |            |               |                   |        |               |                        |                  |                       |
|    | Trans. Hom  | 217.96           | C.colectiv      | 70.00         | A.c. 015-09-cpm          | 100.00          |            |               |                   |        |               |                        |                  |                       |
|    |   |                  |                 | <b>Total:</b> |                          | <b>1,349.08</b> |            | <b>Total:</b> | <b>171.48</b>     |        | <b>Total:</b> | <b>399.48</b>          | <b>Total:</b>    | <b>118.72</b>         |
|    |   |                  |                 |               |                          |                 |            |               |                   |        |               |                        |                  | <b>*****778.12</b>    |
| 58 | Código: 000184 <b>MONZON MACHACA FROILAN</b>        |                  |                 |               | Cargo: Guardián          |                 |            |               | NIVEL: SAB        |        |               |                        | Obs.:            | <b>DNI: 01218958</b>  |
|    | Fecha Ing: 04/08/1979                               | AFP:AFP INTEGRRA |                 | CUSPP:        | ESSALUD: 5205031MZMHF007 |                 |            |               | Días Trab. 30     |        | Faltas Días 2 | Tardanza (HH:MM) 00:00 |                  |                       |
|    | Rem. Basic  | 50.00            | D.I. 25897      | 11.23         | R Cv 95.07               | 130.00          | Fdo Pensio | 122.91        | Comi Var          | 22.12  | Desc_falta    | 89.94                  | Scotiabank       | 538.42                |
|    | Bon. C. V.  | 63.00            | Bonif Dife      | 0.03          | Bonif Esp                | 444.99          | Prima Seg. | 11.68         |                   |        | Cajmunaqp     | 100.72                 | D.sindical       | 5.00                  |
|    | Bon. Famil  | 3.50             | Bon. Pers.      | 0.01          | B. Ref Mov               | 150.00          |            |               |                   |        |               |                        |                  |                       |
|    | D.s.276-91  | 30.00            | R C V 3.02      | 55.00         | Rem. Reuni               | 23.27           |            |               |                   |        |               |                        |                  |                       |
|    | Trans. Hom  | 218.05           | C.colectiv      | 70.00         | A.c. 015-09-cpm          | 100.00          |            |               |                   |        |               |                        |                  |                       |
|    |   |                  |                 | <b>Total:</b> |                          | <b>1,349.08</b> |            | <b>Total:</b> | <b>156.71</b>     |        | <b>Total:</b> | <b>734.08</b>          | <b>Total:</b>    | <b>110.62</b>         |
|    |   |                  |                 |               |                          |                 |            |               |                   |        |               |                        |                  | <b>*****458.29</b>    |
| 59 | Código: 000146 <b>PANCCA QUISPE VICENTE</b>         |                  |                 |               | Cargo: Guardián          |                 |            |               | NIVEL: SAC        |        |               |                        | Obs.:            | <b>DNI: 01207243</b>  |
|    | Fecha Ing: 21/04/1980                               | AFP:NO AFILIADO  |                 | CUSPP:        | ESSALUD: 4711111PCQSV007 |                 |            |               | Días Trab. 30     |        | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|    | Rem. Basic  | 50.00            | R Cv 95.07      | 130.00        | D.I. 26504               | 11.23           | S.n.p 1999 | 172.13        | Desc.judic        | 295.48 | Scotiabank    | 218.79                 | Essalud          | 119.16                |
|    | Bon. C. V.  | 63.00            | Bonif Dife      | 0.03          | Bonif Esp                | 444.99          |            |               |                   |        |               |                        |                  |                       |
|    | Bon. Famil  | 3.50             | Bon. Pers.      | 0.01          | B. Ref Mov               | 150.00          |            |               |                   |        |               |                        |                  |                       |
|    | D.s.276-91  | 30.00            | R C V 3.02      | 60.00         | Rem. Reuni               | 23.19           |            |               |                   |        |               |                        |                  |                       |
|    | Trans. Hom  | 218.10           | C.colectiv      | 70.00         | A.c. 015-09-cpm          | 100.00          |            |               |                   |        |               |                        |                  |                       |
|    |   |                  |                 | <b>Total:</b> |                          | <b>1,354.05</b> |            | <b>Total:</b> | <b>172.13</b>     |        | <b>Total:</b> | <b>514.27</b>          | <b>Total:</b>    | <b>119.16</b>         |
|    |   |                  |                 |               |                          |                 |            |               |                   |        |               |                        |                  | <b>*****667.65</b>    |
| 60 | Código: 000149 <b>PARILLO LUQUE ROSENDO VICTOR</b>  |                  |                 |               | Cargo: Policía Municipal |                 |            |               | NIVEL: SAB        |        |               |                        | Obs.:            | <b>DNI: 01207608</b>  |
|    | Fecha Ing: 01/07/1983                               | AFP:NO AFILIADO  |                 | CUSPP:        | ESSALUD: 5708301PILUR000 |                 |            |               | Días Trab. 30     |        | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |



Cad\_Func: Func: 008 Prog: 021 SubProg: 043 Act/Proy: 00705 Finalidad 07686 Sec. Func. 0023 Servicio De Mercados, Almacenes, Frigorificos, Camales, Mataderos Y Terminales Pesqueros

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                     |                 | APORTES DEL TRABAJADOR |                              |                          |            | DESCUENTOS VARIOS                |                 |               |                                  | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS |                          |
|---------------------------------|-----------------------|-------------------------------------|-----------------|------------------------|------------------------------|--------------------------|------------|----------------------------------|-----------------|---------------|----------------------------------|------------------------|-----------------------|--------------------------|
| 60                              | Código: 000149        | <b>PARILLO LUQUE ROSENDO VICTOR</b> |                 |                        | Cargo: Policía Municipal     |                          |            |                                  | NIVEL: SAB      |               | Obs.:                            |                        | <b>DNI: 01207608</b>  |                          |
|                                 | Fecha Ing: 01/07/1983 | AFP:NO AFILIADO                     |                 | CUSPP:                 |                              | ESSALUD: 5708301PILUR000 |            | Días Trab. 30                    |                 | Faltas Días 0 |                                  | Tardanza (HH:MM) 00:00 |                       |                          |
|                                 | Rem. Basic            | 50.00                               | R Cv 95.07      | 130.00                 | D.I. 26504                   | 11.18                    | S.n.p 1999 | 171.87                           | Cajmunaqp       | 575.40        | D.sindical                       | 5.00                   |                       | Essalud                  |
|                                 | Bon. C. V.            | 63.00                               | Bonif Dife      | 0.03                   | Bonif Esp                    | 444.99                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | Bon. Famil            | 3.00                                | Bon. Pers.      | 0.01                   | B. Ref Mov                   | 150.00                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | D.s.276-91            | 30.00                               | R C V 3.02      | 60.01                  | Rem. Reuni                   | 23.26                    |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | Trans. Hom            | 216.63                              | C.colectiv      | 70.00                  | A.c. 015-09-cpm              | 100.00                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 |                       |                                     |                 |                        | <b>Total:</b>                | <b>1,352.11</b>          |            | <b>Total:</b>                    | <b>171.87</b>   |               | <b>Total:</b>                    | <b>580.40</b>          | <b>Total:</b>         | <b>118.99</b>            |
|                                 |                       |                                     |                 |                        |                              |                          |            |                                  |                 |               |                                  |                        |                       | <b>*****599.84</b>       |
| 61                              | Código: 000220        | <b>QUISPE JALLAQUI PABLO</b>        |                 |                        | Cargo: Guardián              |                          |            |                                  | NIVEL: SAC      |               | Obs.:                            |                        | <b>DNI: 01286374</b>  |                          |
|                                 | Fecha Ing: 10/06/1982 | AFP:NO AFILIADO                     |                 | CUSPP:                 |                              | ESSALUD: 4203151QSJLP002 |            | Días Trab. 30                    |                 | Faltas Días 2 |                                  | Tardanza (HH:MM) 00:00 |                       |                          |
|                                 | Rem. Basic            | 50.00                               | R Cv 95.07      | 130.00                 | D.I. 26504                   | 11.23                    | S.n.p 1999 | 160.09                           | Desc_falta      | 90.10         | Scotiabank                       | 301.67                 |                       | Essalud                  |
|                                 | Bon. C. V.            | 63.00                               | Bonif Dife      | 0.03                   | Bonif Esp                    | 444.99                   |            |                                  | Cajmunaqp       | 265.94        | D.sindical                       | 5.00                   |                       |                          |
|                                 | Bon. Famil            | 3.50                                | Bon. Pers.      | 0.01                   | B. Ref Mov                   | 150.00                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | D.s.276-91            | 30.00                               | R C V 3.02      | 57.50                  | Rem. Reuni                   | 23.19                    |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | Trans. Hom            | 218.14                              | C.colectiv      | 70.00                  | A.c. 015-09-cpm              | 100.00                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 |                       |                                     |                 |                        | <b>Total:</b>                | <b>1,351.59</b>          |            | <b>Total:</b>                    | <b>160.09</b>   |               | <b>Total:</b>                    | <b>662.71</b>          | <b>Total:</b>         | <b>110.83</b>            |
|                                 |                       |                                     |                 |                        |                              |                          |            |                                  |                 |               |                                  |                        |                       | <b>*****528.79</b>       |
| 62                              | Código: 000206        | <b>SUAÑA RAMOS ELEUTERIO</b>        |                 |                        | Cargo: Guardián              |                          |            |                                  | NIVEL: SAC      |               | Obs.:                            |                        | <b>DNI: 01234142</b>  |                          |
|                                 | Fecha Ing: 01/06/1982 | AFP:NO AFILIADO                     |                 | CUSPP:                 |                              | ESSALUD: 5002201S#ROE001 |            | Días Trab. 25                    |                 | Faltas Días 0 |                                  | Tardanza (HH:MM) 00:00 |                       |                          |
|                                 | Rem. Basic            | 41.67                               | R Cv 95.07      | 108.33                 | D.I. 26504                   | 9.32                     | S.n.p 1999 | 142.69                           | Cajmunaqp       | 375.71        | D.sindical                       | 5.00                   |                       | Essalud                  |
|                                 | Bon. C. V.            | 52.50                               | Bonif Dife      | 0.03                   | Bonif Esp                    | 370.83                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | Bon. Famil            | 2.50                                | Bon. Pers.      | 0.01                   | B. Ref Mov                   | 125.00                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | D.s.276-91            | 25.00                               | R C V 3.02      | 45.83                  | Rem. Reuni                   | 19.33                    |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | Trans. Hom            | 180.63                              | C.colectiv      | 58.33                  | A.c. 015-09-cpm              | 83.33                    |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 |                       |                                     |                 |                        | <b>Total:</b>                | <b>1,122.64</b>          |            | <b>Total:</b>                    | <b>142.69</b>   |               | <b>Total:</b>                    | <b>380.71</b>          | <b>Total:</b>         | <b>98.79</b>             |
|                                 |                       |                                     |                 |                        |                              |                          |            |                                  |                 |               |                                  |                        |                       | <b>*****599.24</b>       |
| 63                              | Código: 000189        | <b>TURPO NINA RICARDO</b>           |                 |                        | Cargo: Guardián              |                          |            |                                  | NIVEL: SAC      |               | Obs.:                            |                        | <b>DNI: 01221061</b>  |                          |
|                                 | Fecha Ing: 09/04/1976 | AFP:NO AFILIADO                     |                 | CUSPP:                 |                              | ESSALUD: 5202071TPNAR002 |            | Días Trab. 30                    |                 | Faltas Días 0 |                                  | Tardanza (HH:MM) 00:00 |                       |                          |
|                                 | Rem. Basic            | 50.00                               | R Cv 95.07      | 130.00                 | D.I. 26504                   | 11.18                    | S.n.p 1999 | 171.23                           | Scotiabank      | 567.03        | D.sindical                       | 5.00                   |                       | Essalud                  |
|                                 | Bon. C. V.            | 63.00                               | Bonif Dife      | 0.03                   | Bonif Esp                    | 444.99                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | Bon. Famil            | 3.00                                | Bon. Pers.      | 0.01                   | B. Ref Mov                   | 150.00                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | D.s.276-91            | 30.00                               | R C V 3.02      | 55.00                  | Rem. Reuni                   | 23.19                    |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | Trans. Hom            | 216.76                              | C.colectiv      | 70.00                  | A.c. 015-09-cpm              | 100.00                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 |                       |                                     |                 |                        | <b>Total:</b>                | <b>1,347.16</b>          |            | <b>Total:</b>                    | <b>171.23</b>   |               | <b>Total:</b>                    | <b>572.03</b>          | <b>Total:</b>         | <b>118.54</b>            |
|                                 |                       |                                     |                 |                        |                              |                          |            |                                  |                 |               |                                  |                        |                       | <b>*****603.90</b>       |
| 64                              | Código: 000196        | <b>VARGAS GONZALES FELIX JULIAN</b> |                 |                        | Cargo: Policía Municipal     |                          |            |                                  | NIVEL: STB      |               | Obs.:                            |                        | <b>DNI: 01226984</b>  |                          |
|                                 | Fecha Ing: 01/04/1974 | AFP:NO AFILIADO                     |                 | CUSPP:                 |                              | ESSALUD: 4706251VGGZF006 |            | Días Trab. 30                    |                 | Faltas Días 0 |                                  | Tardanza (HH:MM) 00:00 |                       |                          |
|                                 | Rem. Basic            | 50.00                               | R Cv 95.07      | 130.00                 | D.I. 26504                   | 12.24                    | S.n.p 1999 | 177.95                           | Es Vida         | 5.00          | Scotiabank                       | 298.56                 |                       | Cajmunaqp                |
|                                 | Bon. C. V.            | 69.00                               | Bonif Dife      | 0.03                   | Bonif Esp                    | 444.99                   |            |                                  |                 |               | D.sindical                       | 5.00                   |                       |                          |
|                                 | Bon. Pers.            | 0.01                                | B. Ref Mov      | 150.00                 | D.s.276-91                   | 45.00                    |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | R C V 3.02            | 62.48                               | Rem. Reuni      | 23.95                  | Trans. Hom                   | 256.13                   |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 | C.colectiv            | 70.00                               | A.c. 015-09-cpm | 100.00                 |                              |                          |            |                                  |                 |               |                                  |                        |                       |                          |
|                                 |                       |                                     |                 |                        | <b>Total:</b>                | <b>1,413.83</b>          |            | <b>Total:</b>                    | <b>182.95</b>   |               | <b>Total:</b>                    | <b>517.41</b>          | <b>Total:</b>         | <b>123.19</b>            |
|                                 |                       |                                     |                 |                        |                              |                          |            |                                  |                 |               |                                  |                        |                       | <b>*****713.47</b>       |
|                                 |                       |                                     |                 |                        | <b>Total Remuneraciones:</b> | <b>22,780.18</b>         |            | <b>Total Aporte Trabajador :</b> | <b>2,846.13</b> |               | <b>Total Descuentos Varios :</b> | <b>8,054.30</b>        | <b>Total:</b>         | <b>1,974.99</b>          |
|                                 |                       |                                     |                 |                        |                              |                          |            |                                  |                 |               |                                  |                        |                       | <b>Total : 11,879.75</b> |

Cad\_Func: Func: 009 Prog: 022 SubProg: 045 Act/Proy: 00400 Finalidad 01267 Sec. Func. 0028 Promocion Turistica

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

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| REMUNERACIONES Y BONIFICACIONES                              |        |            |               | APORTES DEL TRABAJADOR                    |                 | DESCUENTOS VARIOS                                       |               |               | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS   |
|--|--------|------------|---------------|---|-----------------|---|---------------|---------------|------------------|-------------------------|
| Código: 000222 <b>VELAZCO VELAZCO DE ATTA LUZ BERNARDINA</b> |        |            |               | Cargo: Especialista En Turismo Y Comercio |                 | NIVEL: SPC   Obs.:                                      |               |               |                  | <b>DNI: 01287548</b>    |
| Fecha Ing: 01/07/1980   AFP:NO AFILIADO   CUSPP:             |        |            |               | ESSALUD: 5808200VAVAL003                  |                 | Días Trab. 30   Faltas Días 0   Tardanza (HH:MM) 00:000 |               |               |                  |                         |
| Rem. Basic   | 50.00  | R Cv 95.07 | 130.00        | D.I. 26504                                | 13.03           | S.n.p 1999  | 181.56        |               |                  | Essalud 125.70          |
| Bon. C. V.   | 73.00  | Bonif Dife | 0.03          | Bonif Esp                                 | 444.99          |   |               |               |                  |                         |
| Bon. Famil   | 3.00   | Bon. Pers. | 0.01          | B. Ref Mov                                | 150.00          |   |               |               |                  |                         |
| D.s.276-91   | 69.00  | R C V 3.02 | 57.50         | Rem. Reuni                                | 29.61           |   |               |               |                  |                         |
| Trans. Hom   | 275.47 | C.colectiv | 70.00         | A.c. 015-09-cpm                           | 100.00          |   |               |               |                  |                         |
|  |        |            | <b>Total:</b> |   | <b>1,465.64</b> |   | <b>Total:</b> | <b>181.56</b> |                  | <b>Total:</b> 0.00      |
|  |        |            |               |   |                 |   |               |               | <b>Total:</b>    | <b>125.70</b>           |
| <b>Total Remuneraciones: 1,465.64</b>                        |        |            |               | <b>Total Aporte Trabajador : 181.56</b>   |                 | <b>Total Descuentos Varios : 0.00</b>                   |               |               | <b>Total:</b>    | <b>125.70</b>           |
|  |        |            |               |   |                 |   |               |               |                  | <b>Total : 1,284.08</b> |

Cad\_Func: Func: 015 Prog: 036 SubProg: 075 Act/Proy: 00379 Finalidad 01510 Sec. Func. 0056 Garantizar La Fluidez Del Tránsito Peatonal Y Vehicular

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                      |                 | APORTES DEL TRABAJADOR                    |                              | DESCUENTOS VARIOS        |            |        | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS            |                        |        |                                  |                 |
|---------------------------------|-----------------------|--------------------------------------|-----------------|---|------------------------------|--------------------------|------------|--------|------------------|----------------------------------|------------------------|--------|----------------------------------|-----------------|
| 66                              | Código: 000121        | <b>CALIZAYA ZONA CELSO MAXIMO</b>    |                 | Cargo: Técnico En Tránsito                |                              | NIVEL: SAC               |            |        | Obs.:            | <b>DNI: 01202391</b>             |                        |        |                                  |                 |
|                                 | Fecha Ing: 01/01/1982 | AFP:NO AFILIADO                      |                 | CUSPP:                                    |                              | ESSALUD: 5504301CLZAC006 |            |        | Días Trab. 30    | Faltas Días 0                    | Tardanza (HH:MM) 00:00 |        |                                  |                 |
|                                 | Rem. Basic            | 50.00                                | R Cv 95.07      | 130.00                                    | D.I. 26504                   | 10.86                    | S.n.p 1999 | 169.45 | Scotiabank       | 400.86                           | D.sindical             | 5.00   | Essalud                          | 117.31          |
|                                 | Bon. C. V.            | 61.02                                | Bonif Dife      | 0.03                                      | Bonif Esp                    | 444.99                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | Bon. Pers.            | 0.01                                 | B. Ref Mov      | 150.00                                    | D.s.276-91                   | 30.00                    |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | R C V 3.02            | 55.00                                | Rem. Reuni      | 23.19                                     | Trans. Hom                   | 208.39                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | C.colectiv            | 70.00                                | A.c. 015-09-cpm | 100.00                                    | Total:                       | 1,333.49                 |            |        |                  | Total:                           | 405.86                 |        | Total:                           | 117.31          |
|                                 |                       |                                      |                 |   |                              |                          | Total:     | 169.45 |                  |                                  |                        | Total: |                                  | *****758.18     |
| 67                              | Código: 000168        | <b>CAMACHO PONCE ANGELES NIEVES</b>  |                 | Cargo: Técnico Administrativo             |                              | NIVEL: STA               |            |        | Obs.:            | <b>DNI: 01212787</b>             |                        |        |                                  |                 |
|                                 | Fecha Ing: 03/07/1973 | AFP:NO AFILIADO                      |                 | CUSPP:                                    |                              | ESSALUD: 5008020CAPCA000 |            |        | Días Trab. 30    | Faltas Días 0                    | Tardanza (HH:MM) 00:00 |        |                                  |                 |
|                                 | Rem. Basic            | 50.00                                | D.I. 25897      | 31.26                                     | R Cv 95.07                   | 130.00                   | S.n.p 1999 | 182.21 |                  |                                  |                        |        | Essalud                          | 126.15          |
|                                 | Bon. C. V.            | 71.00                                | Bonif Dife      | 0.03                                      | Bonif Esp                    | 444.99                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | Bon. Famil            | 3.00                                 | Bon. Pers.      | 0.01                                      | B. Ref Mov                   | 150.00                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | D.s.276-91            | 50.00                                | R C V 3.02      | 62.50                                     | Rem. Reuni                   | 24.14                    |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | Trans. Hom            | 264.69                               | C.colectiv      | 70.00                                     | A.c. 015-09-cpm              | 100.00                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 |                       |                                      |                 |   | Total:                       | 1,451.62                 |            |        |                  | Total:                           | 0.00                   |        | Total:                           | 126.15          |
|                                 |                       |                                      |                 |   |                              |                          | Total:     | 182.21 |                  |                                  |                        | Total: |                                  | *****1,269.41   |
| 68                              | Código: 000216        | <b>CHOQUE CRUZ JOSE</b>              |                 | Cargo: Tecnico En Tránsito                |                              | NIVEL: STB               |            |        | Obs.:            | <b>DNI: 01264260</b>             |                        |        |                                  |                 |
|                                 | Fecha Ing: 01/02/1979 | AFP:NO AFILIADO                      |                 | CUSPP:                                    |                              | ESSALUD: 5103131CQCZJ005 |            |        | Días Trab. 30    | Faltas Días 0                    | Tardanza (HH:MM) 00:00 |        |                                  |                 |
|                                 | Rem. Basic            | 50.00                                | R Cv 95.07      | 130.00                                    | D.I. 26504                   | 12.63                    | S.n.p 1999 | 179.39 | Desc.judic       | 560.51                           | Cajmunaqp              | 376.56 | Essalud                          | 124.20          |
|                                 | Bon. C. V.            | 71.00                                | Bonif Dife      | 0.03                                      | Bonif Esp                    | 444.99                   |            |        | D.sindical       | 5.00                             | Opt. Visag             | 89.00  |                                  |                 |
|                                 | Bon. Famil            | 3.50                                 | Bon. Pers.      | 0.01                                      | B. Ref Mov                   | 150.00                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | D.s.276-91            | 45.00                                | R C V 3.02      | 57.50                                     | Rem. Reuni                   | 23.95                    |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | Trans. Hom            | 266.35                               | C.colectiv      | 70.00                                     | A.c. 015-09-cpm              | 100.00                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 |                       |                                      |                 |   | Total:                       | 1,424.96                 |            |        |                  | Total:                           | 1031.07                |        | Total:                           | 124.20          |
|                                 |                       |                                      |                 |   |                              |                          | Total:     | 179.39 |                  |                                  |                        | Total: |                                  | *****214.50     |
| 69                              | Código: 000185        | <b>MURILLO CHAÑA CLEMENTE</b>        |                 | Cargo: Sub Gerente Transporte Y Seg. Vial |                              | NIVEL: STA               |            |        | Obs.:            | <b>DNI: 01218963</b>             |                        |        |                                  |                 |
|                                 | Fecha Ing: 04/08/1979 | AFP:NO AFILIADO                      |                 | CUSPP:                                    |                              | ESSALUD: 5411231MICIC005 |            |        | Días Trab. 30    | Faltas Días 0                    | Tardanza (HH:MM) 00:00 |        |                                  |                 |
|                                 | Rem. Basic            | 50.00                                | R Cv 95.07      | 130.00                                    | D.I. 26504                   | 14.93                    | S.n.p 1999 | 223.60 |                  |                                  |                        |        | Essalud                          | 154.80          |
|                                 | Bon. C. V.            | 84.00                                | Bonif Dife      | 0.03                                      | Bonif Esp                    | 444.99                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | Bon. Famil            | 3.00                                 | Bon. Pers.      | 0.01                                      | B. Ref Mov                   | 150.00                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | D.s.276-91            | 50.00                                | Dif. Encar      | 243.90                                    | R C V 3.02                   | 57.50                    |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | Rem. Reuni            | 24.14                                | Trans. Hom      | 347.50                                    | C.colectiv                   | 70.00                    |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | A.c. 015-09-cpm       | 100.00                               |                 |   | Total:                       | 1,770.00                 |            |        |                  | Total:                           | 0.00                   |        | Total:                           | 154.80          |
|                                 |                       |                                      |                 |   |                              |                          | Total:     | 223.60 |                  |                                  |                        | Total: |                                  | *****1,546.40   |
| 70                              | Código: 000219        | <b>QUISPE MACHACA JUAN VITALIANO</b> |                 | Cargo: Inspector De Tránsito              |                              | NIVEL: STB               |            |        | Obs.:            | <b>DNI: 01282712</b>             |                        |        |                                  |                 |
|                                 | Fecha Ing: 01/06/1984 | AFP:NO AFILIADO                      |                 | CUSPP:                                    |                              | ESSALUD: 4501271QSMHJ009 |            |        | Días Trab. 30    | Faltas Días 0                    | Tardanza (HH:MM) 00:00 |        |                                  |                 |
|                                 | Rem. Basic            | 50.00                                | R Cv 95.07      | 130.00                                    | D.I. 26504                   | 12.57                    | S.n.p 1999 | 178.81 | Desc.judic       | 124.16                           | Desc.judic             | 310.41 | Essalud                          | 123.79          |
|                                 | Bon. C. V.            | 71.00                                | Bonif Dife      | 0.03                                      | Bonif Esp                    | 444.99                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | Bon. Famil            | 3.00                                 | Bon. Pers.      | 0.01                                      | B. Ref Mov                   | 150.00                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | D.s.276-91            | 45.00                                | R C V 3.02      | 55.00                                     | Rem. Reuni                   | 23.95                    |            |        |                  |                                  |                        |        |                                  |                 |
|                                 | Trans. Hom            | 264.88                               | C.colectiv      | 70.00                                     | A.c. 015-09-cpm              | 100.00                   |            |        |                  |                                  |                        |        |                                  |                 |
|                                 |                       |                                      |                 |   | Total:                       | 1,420.43                 |            |        |                  | Total:                           | 434.57                 |        | Total:                           | 123.79          |
|                                 |                       |                                      |                 |   |                              |                          | Total:     | 178.81 |                  |                                  |                        | Total: |                                  | *****807.05     |
|                                 |                       |                                      |                 |   | <b>Total Remuneraciones:</b> | <b>7,400.50</b>          |            |        |                  | <b>Total Aporte Trabajador :</b> | <b>933.46</b>          |        | <b>Total Descuentos Varios :</b> | <b>1,871.50</b> |
|                                 |                       |                                      |                 |   |                              |                          |            |        |                  | <b>Total:</b>                    | <b>646.25</b>          |        | <b>Total:</b>                    | <b>4,595.54</b> |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01504 Sec. Func. 0058 Efectuar La Limpieza Publica

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

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| REMUNERACIONES Y BONIFICACIONES               |        |            |       | APORTES DEL TRABAJADOR                   |          |            |        | DESCUENTOS VARIOS                      |        |            | APORTE EMPLEADOR         | NETO A PAGAR / FIRMAS |                         |         |        |
|---|--------|------------|-------|--|----------|------------|--------|--|--------|------------|--------------------------|-----------------------|-------------------------|---------|--------|
| Código: 000188 <b>LARICO FERNANDEZ FELIPE</b> |        |            |       | Cargo: Especialista En Gestión Ambiental |          |            |        | NIVEL: F - 1                           |        |            | Obs.:                    |                       | <b>DNI: 01219086</b>    |         |        |
| Fecha Ing: 09/06/1980                         |        |            |       | AFP:AFP INTEGR                           |          |            |        | CUSPP: 188831FLFIN7                    |        |            | ESSALUD: 5109141LIFNF006 |                       |                         |         |        |
| Días Trab. 30                                 |        |            |       | Faltas Días 0                            |          |            |        | Tardanza (HH:MM) 00:000                |        |            |                          |                       |                         |         |        |
| Rem. Basic                                    | 50.00  | D.I. 25897 | 46.77 | R Cv 95.07                               | 130.00   | Fdo Pensio | 156.60 | Comi Var                               | 28.19  | D.sindical | 5.00                     | Opt. Visag            | 39.50                   | Essalud | 140.94 |
| Bon. C. V.                                    | 92.00  | Bonif Dife | 0.03  | Bonif Esp                                | 444.99   | Prima Seg. | 14.88  |  |        |            |                          |                       |                         |         |        |
| Bon. Famil                                    | 3.00   | Bon. Pers. | 0.01  | B. Ref Mov                               | 150.00   |            |        |  |        |            |                          |                       |                         |         |        |
| D.s.276-91                                    | 80.00  | R C V 3.02 | 57.50 | Rem. Reuni                               | 32.00    |            |        |  |        |            |                          |                       |                         |         |        |
| Trans. Hom                                    | 389.74 | C.colectiv | 70.00 | A.c. 015-09-cpm                          | 100.00   |            |        |  |        |            |                          |                       |                         |         |        |
|   |        |            |       | Total:                                   | 1,646.04 |            |        | Total:                                 | 199.67 |            |                          | Total:                | 44.50                   | Total:  | 140.94 |
| <b>Total Remuneraciones: 1,646.04</b>         |        |            |       | <b>Total Aporte Trabajador : 199.67</b>  |          |            |        | <b>Total Descuentos Varios : 44.50</b> |        |            | <b>Total: 140.94</b>     |                       | <b>****1,401.87</b>     |         |        |
| <b>Total Remuneraciones: 1,646.04</b>         |        |            |       | <b>Total Aporte Trabajador : 199.67</b>  |          |            |        | <b>Total Descuentos Varios : 44.50</b> |        |            | <b>Total: 140.94</b>     |                       | <b>Total : 1,401.87</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, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                 |                 | APORTES DEL TRABAJADOR      |                 |                          |            | DESCUENTOS VARIOS |          |                                      | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |            |            |        |                      |
|---------------------------------|-----------------------|---------------------------------|-----------------|-----------------------------|-----------------|--------------------------|------------|-------------------|----------|--------------------------------------|------------------|-----------------------|------------|------------|--------|----------------------|
| 72                              | Código: 000134        | <b>CAHUI MAMANI MARIANO</b>     |                 | Cargo: Guardián             |                 |                          |            | NIVEL: SAC        |          | Obs.:                                |                  | <b>DNI: 01204219</b>  |            |            |        |                      |
|                                 | Fecha Ing: 01/08/1981 | AFP:NO AFILIADO                 |                 | CUSPP:                      |                 | ESSALUD: 5401261CUMAM001 |            | Días Trab. 30     |          | Faltas Días 1 Tardanza (HH:MM) 00:00 |                  |                       |            |            |        |                      |
|                                 | Rem. Basic            | 50.00                           | R Cv 95.07      | 130.00                      | D.I. 26504      | 11.18                    | S.n.p 1999 | 165.39            | Es Vida  | 5.00                                 | Desc_falta       |                       | 44.90      | Cajmunaqp  | 592.46 | Essalud              |
|                                 | Bon. C. V.            | 63.00                           | Bonif Dife      | 0.03                        | Bonif Esp       | 444.99                   |            |                   |          |                                      | D.sindical       | 5.00                  |            |            |        |                      |
|                                 | Bon. Famil            | 3.00                            | Bon. Pers.      | 0.01                        | B. Ref Mov      | 150.00                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | D.s.276-91            | 30.00                           | R C V 3.02      | 55.00                       | Rem. Reuni      | 23.19                    |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | Trans. Hom            | 216.72                          | C.colectiv      | 70.00                       | A.c. 015-09-cpm | 100.00                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 |                       |                                 |                 |                             | Total:          | 1,347.12                 |            |                   | Total:   | 170.39                               |                  |                       | Total:     | 642.36     | Total: | 114.50               |
|                                 |                       |                                 |                 |                             |                 |                          |            |                   |          |                                      |                  |                       |            |            |        | <b>*****534.37</b>   |
| 73                              | Código: 000115        | <b>CHURATA APAZA EDUARDO</b>    |                 | Cargo: Guardián             |                 |                          |            | NIVEL: STC        |          | Obs.:                                |                  | <b>DNI: 01201682</b>  |            |            |        |                      |
|                                 | Fecha Ing: 01/06/1982 | AFP:NO AFILIADO                 |                 | CUSPP:                      |                 | ESSALUD: 3405111CRAZE003 |            | Días Trab. 30     |          | Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |            |        |                      |
|                                 | Rem. Basic            | 50.00                           | R Cv 95.07      | 130.00                      | D.I. 26504      | 12.05                    | S.n.p 1999 | 175.98            |          |                                      | D.sindical       |                       | 5.00       |            |        | Essalud              |
|                                 | Bon. C. V.            | 68.00                           | Bonif Dife      | 0.03                        | Bonif Esp       | 444.99                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | Bon. Famil            | 3.00                            | Bon. Pers.      | 0.01                        | B. Ref Mov      | 150.00                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | D.s.276-91            | 40.00                           | R C V 3.02      | 55.00                       | Rem. Reuni      | 23.82                    |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | Trans. Hom            | 246.80                          | C.colectiv      | 70.00                       | A.c. 015-09-cpm | 100.00                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 |                       |                                 |                 |                             | Total:          | 1,393.70                 |            |                   | Total:   | 175.98                               |                  |                       | Total:     | 5.00       | Total: | 121.83               |
|                                 |                       |                                 |                 |                             |                 |                          |            |                   |          |                                      |                  |                       |            |            |        | <b>*****1,212.72</b> |
| 74                              | Código: 000166        | <b>CRUZ QUISPE JULIAN</b>       |                 | Cargo: Auxiliar De Limpieza |                 |                          |            | NIVEL: SAC        |          | Obs.:                                |                  | <b>DNI: 01212026</b>  |            |            |        |                      |
|                                 | Fecha Ing: 21/01/1974 | AFP:NO AFILIADO                 |                 | CUSPP:                      |                 | ESSALUD: 4602011CZQSJ006 |            | Días Trab. 30     |          | Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |            |        |                      |
|                                 | Rem. Basic            | 50.00                           | R Cv 95.07      | 130.00                      | D.I. 26504      | 11.18                    | S.n.p 1999 | 172.20            |          |                                      |                  |                       |            |            |        | Essalud              |
|                                 | Bon. C. V.            | 63.00                           | Bonif Dife      | 0.03                        | Bonif Esp       | 444.99                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | Bon. Famil            | 3.00                            | Bon. Pers.      | 0.01                        | B. Ref Mov      | 150.00                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | D.s.276-91            | 30.00                           | R C V 3.02      | 62.50                       | Rem. Reuni      | 23.19                    |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | Trans. Hom            | 216.72                          | C.colectiv      | 70.00                       | A.c. 015-09-cpm | 100.00                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 |                       |                                 |                 |                             | Total:          | 1,354.62                 |            |                   | Total:   | 172.20                               |                  |                       | Total:     | 0.00       | Total: | 119.22               |
|                                 |                       |                                 |                 |                             |                 |                          |            |                   |          |                                      |                  |                       |            |            |        | <b>*****1,182.42</b> |
| 75                              | Código: 000129        | <b>FLORES ILASACA FRANCISCO</b> |                 | Cargo: Auxiliar De Limpieza |                 |                          |            | NIVEL: SAC        |          | Obs.:                                |                  | <b>DNI: 01203874</b>  |            |            |        |                      |
|                                 | Fecha Ing: 01/06/1981 | AFP:AFP INTEGRÁ                 |                 | CUSPP: 525391FFIRS7         |                 | ESSALUD: 6109171FRISF002 |            | Días Trab. 30     |          | Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |            |        |                      |
|                                 | Rem. Basic            | 50.00                           | D.I. 25897      | 10.86                       | R Cv 95.07      | 130.00                   | Fdo Pensio | 130.85            | Comi Var | 23.55                                |                  |                       |            |            |        | Essalud              |
|                                 | Bon. C. V.            | 61.00                           | Bonif Dife      | 0.03                        | Bonif Esp       | 444.99                   | Prima Seg. | 12.43             |          |                                      |                  |                       |            |            |        |                      |
|                                 | Bon. Pers.            | 0.01                            | B. Ref Mov      | 150.00                      | D.s.276-91      | 30.00                    |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | R C V 3.02            | 60.00                           | Rem. Reuni      | 23.19                       | Trans. Hom      | 208.41                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | C.colectiv            | 70.00                           | A.c. 015-09-cpm | 100.00                      | Total:          | 1,338.49                 |            |                   | Total:   | 166.83                               |                  |                       | Total:     | 0.00       | Total: | 117.76               |
|                                 |                       |                                 |                 |                             |                 |                          |            |                   |          |                                      |                  |                       |            |            |        | <b>*****1,171.66</b> |
| 76                              | Código: 000201        | <b>MAMANI DUEÑAS GABINO</b>     |                 | Cargo: Auxiliar De Limpieza |                 |                          |            | NIVEL: SAC        |          | Obs.:                                |                  | <b>DNI: 01230639</b>  |            |            |        |                      |
|                                 | Fecha Ing: 01/06/1981 | AFP:NO AFILIADO                 |                 | CUSPP:                      |                 | ESSALUD: 5502191MAD#G001 |            | Días Trab. 30     |          | Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |            |        |                      |
|                                 | Rem. Basic            | 50.00                           | R Cv 95.07      | 130.00                      | D.I. 26504      | 10.86                    | S.n.p 1999 | 170.10            |          |                                      | Desc.judic       |                       | 116.84     | Desc.judic | 292.10 | Essalud              |
|                                 | Bon. C. V.            | 61.00                           | Bonif Dife      | 0.03                        | Bonif Esp       | 444.99                   |            |                   |          |                                      | Desc.judic       | 292.10                | D.sindical | 5.00       |        |                      |
|                                 | Bon. Pers.            | 0.01                            | B. Ref Mov      | 150.00                      | D.s.276-91      | 30.00                    |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | R C V 3.02            | 60.00                           | Rem. Reuni      | 23.19                       | Trans. Hom      | 208.41                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | C.colectiv            | 70.00                           | A.c. 015-09-cpm | 100.00                      | Total:          | 1,338.49                 |            |                   | Total:   | 170.10                               |                  |                       | Total:     | 706.04     | Total: | 117.76               |
|                                 |                       |                                 |                 |                             |                 |                          |            |                   |          |                                      |                  |                       |            |            |        | <b>*****462.35</b>   |
| 77                              | Código: 000170        | <b>MARCA CHAMBI APOLINAR</b>    |                 | Cargo: Auxiliar De Limpieza |                 |                          |            | NIVEL: SAC        |          | Obs.:                                |                  | <b>DNI: 01213755</b>  |            |            |        |                      |
|                                 | Fecha Ing: 01/06/1982 | AFP:NO AFILIADO                 |                 | CUSPP:                      |                 | ESSALUD: 4612281MCCMA006 |            | Días Trab. 30     |          | Faltas Días 3 Tardanza (HH:MM) 00:00 |                  |                       |            |            |        |                      |
|                                 | Rem. Basic            | 50.00                           | R Cv 95.07      | 130.00                      | D.I. 26504      | 10.86                    | S.n.p 1999 | 152.41            |          |                                      | Desc_falta       |                       | 133.59     | Cajmunaqp  | 491.44 | Essalud              |
|                                 | Bon. C. V.            | 61.00                           | Bonif Dife      | 0.03                        | Bonif Esp       | 444.99                   |            |                   |          |                                      | D.sindical       | 5.00                  |            |            |        |                      |
|                                 | Bon. Pers.            | 0.01                            | B. Ref Mov      | 150.00                      | D.s.276-91      | 30.00                    |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | R C V 3.02            | 57.50                           | Rem. Reuni      | 23.19                       | Trans. Hom      | 208.41                   |            |                   |          |                                      |                  |                       |            |            |        |                      |
|                                 | C.colectiv            | 70.00                           | A.c. 015-09-cpm | 100.00                      | Total:          | 1,335.99                 |            |                   | Total:   | 152.41                               |                  |                       | Total:     | 630.03     | Total: | 105.52               |
|                                 |                       |                                 |                 |                             |                 |                          |            |                   |          |                                      |                  |                       |            |            |        | <b>*****553.55</b>   |
| 78                              | Código: 000211        | <b>OHA FLORES MACARIO</b>       |                 | Cargo: Auxiliar De Limpieza |                 |                          |            | NIVEL: SAC        |          | Obs.:                                |                  | <b>DNI: 01235781</b>  |            |            |        |                      |
|                                 | Fecha Ing: 05/01/1983 | AFP:AFP INTEGRÁ                 |                 | CUSPP: 523401MOFAR2         |                 | ESSALUD: 5308011OAFRM000 |            | Días Trab. 30     |          | Faltas Días 2 Tardanza (HH:MM) 00:00 |                  |                       |            |            |        |                      |
|                                 | Rem. Basic            | 50.00                           | D.I. 25897      | 10.86                       | R Cv 95.07      | 130.00                   | Fdo Pensio | 120.99            | Comi Var | 21.78                                | Desc_falta       |                       | 88.56      | Cajmunaqp  | 541.53 | Essalud              |

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

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |   |                 | APORTES DEL TRABAJADOR |                             |                          |            | DESCUENTOS VARIOS                |            |                                      |            | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|---------------------------------|-----------------------|---|-----------------|------------------------|-----------------------------|--------------------------|------------|----------------------------------|------------|--------------------------------------|------------|------------------|-----------------------|----------------------------------|--------|-----------------|--------|---------------|--|-----------------|--|----------------|--|-----------------|--|
| 78                              | Código: 000211        | <b>OHA FLORES MACARIO</b>               |                 |                        | Cargo: Auxiliar De Limpieza |                          |            |                                  | NIVEL: SAC |                                      | Obs.:      |                  | <b>DNI: 01235781</b>  |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Fecha Ing: 05/01/1983 | AFP:AFP INTEGRA                         |                 | CUSPP: 523401MOFAR2    |                             | ESSALUD: 5308011OAFRM000 |            | Días Trab. 30                    |            | Faltas Días 2 Tardanza (HH:MM) 00:00 |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Bon. C. V.            | 61.00                                   | Bonif Dife      | 0.03                   | Bonif Esp                   | 444.99                   | Prima Seg. | 11.49                            | D.sindical | 5.00                                 |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Bon. Pers.            | 0.01                                    | B. Ref Mov      | 150.00                 | D.s.276-91                  | 30.00                    |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | R C V 3.02            | 50.00                                   | Rem. Reuni      | 23.19                  | Trans. Hom                  | 208.41                   |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | C.colectiv            | 70.00                                   | A.c. 015-09-cpm | 100.00                 | Total:                      | 1,328.49                 | Total:     | 154.26                           | Total:     | 635.09                               | Total:     | 108.89           | *****539.14           |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
| 79                              | Código: 000142        | <b>PANCA COLLA JUAN</b>                 |                 |                        | Cargo: Auxiliar De Limpieza |                          |            |                                  | NIVEL: SAC |                                      | Obs.:      |                  | <b>DNI: 01205845</b>  |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Fecha Ing: 01/06/1981 | AFP:AFP INTEGRA                         |                 | CUSPP: 517251JPCC3     |                             | ESSALUD: 59062610CCLJ009 |            | Días Trab. 30                    |            | Faltas Días 1 Tardanza (HH:MM) 00:00 |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                   | D.I. 25897      | 11.18                  | R Cv 95.07                  | 130.00                   | Fdo Pensio | 127.47                           | Comi Var   | 22.94                                | Desc_falta | 44.99            |                       | Scotiabank                       | 445.08 | Essalud         | 114.72 |               |  |                 |  |                |  |                 |  |
|                                 | Bon. C. V.            | 63.00                                   | Bonif Dife      | 0.03                   | Bonif Esp                   | 444.99                   | Prima Seg. | 12.11                            | D.sindical | 5.00                                 |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Bon. Famil            | 3.00                                    | Bon. Pers.      | 0.01                   | B. Ref Mov                  | 150.00                   |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | D.s.276-91            | 30.00                                   | R C V 3.02      | 57.50                  | Rem. Reuni                  | 23.19                    |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Trans. Hom            | 216.76                                  | C.colectiv      | 70.00                  | A.c. 015-09-cpm             | 100.00                   |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 |                       |   |                 |                        | Total:                      | 1,349.66                 | Total:     | 162.52                           | Total:     | 495.07                               | Total:     | 114.72           | *****692.07           |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
| 80                              | Código: 000218        | <b>PORTOGINA PARI SILVESTRE MELANIO</b> |                 |                        | Cargo: Auxiliar De Limpieza |                          |            |                                  | NIVEL: SAB |                                      | Obs.:      |                  | <b>DNI: 01282708</b>  |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Fecha Ing: 01/01/1981 | AFP:NO AFILIADO                         |                 | CUSPP:                 |                             | ESSALUD: 5612311PTPIS009 |            | Días Trab. 30                    |            | Faltas Días 1 Tardanza (HH:MM) 00:00 |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                   | R Cv 95.07      | 130.00                 | D.I. 26504                  | 11.18                    | S.n.p 1999 | 165.07                           | Desc.judic | 226.94                               | Desc_falta | 44.82            |                       | Essalud                          | 114.28 |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Bon. C. V.            | 63.00                                   | Bonif Dife      | 0.03                   | Bonif Esp                   | 444.99                   |            |                                  | D.sindical | 5.00                                 |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Bon. Famil            | 3.00                                    | Bon. Pers.      | 0.01                   | B. Ref Mov                  | 150.00                   |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | D.s.276-91            | 30.00                                   | R C V 3.02      | 52.50                  | Rem. Reuni                  | 23.27                    |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Trans. Hom            | 216.63                                  | C.colectiv      | 70.00                  | A.c. 015-09-cpm             | 100.00                   |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 |                       |   |                 |                        | Total:                      | 1,344.61                 | Total:     | 165.07                           | Total:     | 276.76                               | Total:     | 114.28           | *****902.78           |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
| 81                              | Código: 000114        | <b>SUAÑA FLORES SIMON</b>               |                 |                        | Cargo: Guardián             |                          |            |                                  | NIVEL: SAC |                                      | Obs.:      |                  | <b>DNI: 01201655</b>  |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Fecha Ing: 01/06/1978 | AFP:NO AFILIADO                         |                 | CUSPP:                 |                             | ESSALUD: 4402181S\FRS004 |            | Días Trab. 30                    |            | Faltas Días 0 Tardanza (HH:MM) 00:00 |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                   | R Cv 95.07      | 130.00                 | D.I. 26504                  | 11.23                    | S.n.p 1999 | 172.13                           | Desc.judic | 449.14                               | Desc.judic | 260.03           |                       | Essalud                          | 119.17 |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Bon. C. V.            | 63.00                                   | Bonif Dife      | 0.03                   | Bonif Esp                   | 444.99                   |            |                                  | Cajmunaqp  | 146.60                               |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Bon. Famil            | 3.50                                    | Bon. Pers.      | 0.01                   | B. Ref Mov                  | 150.00                   |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | D.s.276-91            | 30.00                                   | R C V 3.02      | 60.00                  | Rem. Reuni                  | 23.19                    |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Trans. Hom            | 218.14                                  | C.colectiv      | 70.00                  | A.c. 015-09-cpm             | 100.00                   |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 |                       |   |                 |                        | Total:                      | 1,354.09                 | Total:     | 172.13                           | Total:     | 855.77                               | Total:     | 119.17           | *****326.19           |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
| 82                              | Código: 000136        | <b>YANARICO APAZA MARIO</b>             |                 |                        | Cargo: Auxiliar De Limpieza |                          |            |                                  | NIVEL: SAC |                                      | Obs.:      |                  | <b>DNI: 01204584</b>  |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Fecha Ing: 01/07/1981 | AFP:AFP HORIZONTE                       |                 | CUSPP: 215011MYAAZ4    |                             | ESSALUD: 5611141YAAZM008 |            | Días Trab. 30                    |            | Faltas Días 2 Tardanza (HH:MM) 06:00 |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                   | D.I. 25897      | 25.55                  | R Cv 95.07                  | 130.00                   | Fdo Pensio | 120.85                           | Comi Var   | 23.57                                | Desc.judic | 324.79           |                       | Desc.judic                       | 324.79 | Essalud         | 108.77 |               |  |                 |  |                |  |                 |  |
|                                 | Bon. C. V.            | 63.00                                   | Bonif Dife      | 0.03                   | Bonif Esp                   | 444.99                   | Prima Seg. | 11.48                            | Tardanzas  | 34.09                                | Desc_falta | 90.90            |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Bon. Famil            | 3.00                                    | Bon. Pers.      | 0.01                   | B. Ref Mov                  | 150.00                   |            |                                  | Cajmunaqp  | 99.47                                | D.sindical | 5.00             |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | D.s.276-91            | 30.00                                   | R C V 3.02      | 57.50                  | Rem. Reuni                  | 23.19                    |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 | Trans. Hom            | 216.25                                  | C.colectiv      | 70.00                  | A.c. 015-09-cpm             | 100.00                   |            |                                  |            |                                      |            |                  |                       |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
|                                 |                       |   |                 |                        | Total:                      | 1,363.52                 | Total:     | 155.90                           | Total:     | 879.04                               | Total:     | 108.77           | *****328.58           |                                  |        |                 |        |               |  |                 |  |                |  |                 |  |
| <b>Total Remuneraciones:</b>    |                       |   |                 | <b>14,848.78</b>       |                             |                          |            | <b>Total Aporte Trabajador :</b> |            |                                      |            | <b>1,817.79</b>  |                       | <b>Total Descuentos Varios :</b> |        | <b>5,125.16</b> |        | <b>Total:</b> |  | <b>1,262.42</b> |  | <b>Total :</b> |  | <b>7,905.83</b> |  |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01507 Sec. Func. 0061 Recoleccion, Transporte Y Disposicion Final De Residuos Solidos

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES       |                       |  |            | APORTES DEL TRABAJADOR                  |                           |                 | DESCUENTOS VARIOS |   |               | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS |                      |                         |               |                      |        |
|---------------------------------------|-----------------------|--|------------|---|---------------------------|-----------------|-------------------|---|---------------|------------------------|-----------------------|----------------------|-------------------------|---------------|----------------------|--------|
| 83                                    | Código: 000119        | <b>BUSTINCIO PANCCA PERCY BERNABE</b>  |            |   | Cargo: Chofer Recolector  |                 |                   | NIVEL: STB                                |               | Obs.:                  |                       | <b>DNI: 01202262</b> |                         |               |                      |        |
|                                       | Fecha Ing: 16/08/1964 | AFP:NO AFILIADO                        |            | CUSPP:                                  | ESSALUD: 5107101BTPCP009  |                 |                   | Días Trab. 30                             | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                       |                      |                         |               |                      |        |
|                                       | Rem. Basic            | 50.00                                  | R Cv 95.07 | 130.00                                  | D.I. 26504                | 12.91           | S.n.p 1999        | 181.97                                    | D.sindical    | 5.00                   | Essalud               | 125.98               |                         |               |                      |        |
|                                       | Bon. C. V.            | 73.00                                  | Bonif Dife | 0.03                                    | Bonif Esp                 | 444.99          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Bon. Famil            | 4.00                                   | Bon. Pers. | 0.01                                    | B. Ref Mov                | 150.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | D.s.276-91            | 45.00                                  | R C V 3.02 | 65.00                                   | Rem. Reuni                | 23.95           |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Trans. Hom            | 275.85                                 | C.colectiv | 70.00                                   | A.c. 015-09-cpm           | 100.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       |                       |  |            | <b>Total:</b>                           |                           | <b>1,444.74</b> |                   | <b>Total:</b>                             | <b>5.00</b>   | <b>Total:</b>          | <b>125.98</b>         | <b>*****1,257.77</b> |                         |               |                      |        |
| 84                                    | Código: 000137        | <b>COILA JILAPA JUAN MARTIN</b>        |            |   | Cargo: Chofer Recolector  |                 |                   | NIVEL: SAC                                |               | Obs.:                  |                       | <b>DNI: 01205105</b> |                         |               |                      |        |
|                                       | Fecha Ing: 01/10/1977 | AFP:AFP INTEGR A                       |            | CUSPP: 460961JCJLA6                     | ESSALUD: 4401271CLJAJ001  |                 |                   | Días Trab. 30                             | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                       |                      |                         |               |                      |        |
|                                       | Rem. Basic            | 50.00                                  | D.I. 25897 | 11.18                                   | R Cv 95.07                | 130.00          | Fdo Pensio        | 131.47                                    | Comi Var      | 23.66                  | Desc.judic            | 356.87               | Cajmunaqp               | 430.00        | Essalud              | 118.32 |
|                                       | Bon. C. V.            | 63.00                                  | Bonif Dife | 0.03                                    | Bonif Esp                 | 444.99          |                   |   |               |                        | D.sindical            | 5.00                 |                         |               |                      |        |
|                                       | Bon. Famil            | 3.00                                   | Bon. Pers. | 0.01                                    | B. Ref Mov                | 150.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | D.s.276-91            | 30.00                                  | R C V 3.02 | 52.50                                   | Rem. Reuni                | 23.19           |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Trans. Hom            | 216.78                                 | C.colectiv | 70.00                                   | A.c. 015-09-cpm           | 100.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       |                       |  |            | <b>Total:</b>                           |                           | <b>1,344.68</b> |                   | <b>Total:</b>                             | <b>155.13</b> |                        | <b>Total:</b>         | <b>791.87</b>        | <b>Total:</b>           | <b>118.32</b> | <b>*****397.68</b>   |        |
| 85                                    | Código: 000198        | <b>DURAND COILA JUAN</b>               |            |   | Cargo: Chofer Recolector  |                 |                   | NIVEL: SAC                                |               | Obs.:                  |                       | <b>DNI: 01228482</b> |                         |               |                      |        |
|                                       | Fecha Ing: 01/06/1982 | AFP:NO AFILIADO                        |            | CUSPP:                                  | ESSALUD: 5308231DACLI003  |                 |                   | Días Trab. 30                             | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                       |                      |                         |               |                      |        |
|                                       | Rem. Basic            | 50.00                                  | R Cv 95.07 | 130.00                                  | D.I. 26504                | 11.29           | S.n.p 1999        | 172.39                                    | Cajmunaqp     | 588.06                 | Essalud               | 119.34               |                         |               |                      |        |
|                                       | Bon. C. V.            | 63.00                                  | Bonif Dife | 0.03                                    | Bonif Esp                 | 444.99          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Bon. Famil            | 4.00                                   | Bon. Pers. | 0.01                                    | B. Ref Mov                | 150.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | D.s.276-91            | 30.00                                  | R C V 3.02 | 60.00                                   | Rem. Reuni                | 23.19           |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Trans. Hom            | 219.53                                 | C.colectiv | 70.00                                   | A.c. 015-09-cpm           | 100.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       |                       |  |            | <b>Total:</b>                           |                           | <b>1,356.04</b> |                   | <b>Total:</b>                             | <b>172.39</b> |                        | <b>Total:</b>         | <b>588.06</b>        | <b>Total:</b>           | <b>119.34</b> | <b>*****595.59</b>   |        |
| 86                                    | Código: 000165        | <b>MONTEAGUDO PEREZ LEONARDO</b>       |            |   | Cargo: Chofer Recolector  |                 |                   | NIVEL: SAC                                |               | Obs.:                  |                       | <b>DNI: 01211647</b> |                         |               |                      |        |
|                                       | Fecha Ing: 01/07/1984 | AFP:NO AFILIADO                        |            | CUSPP:                                  | ESSALUD: 4611061MTPPEL004 |                 |                   | Días Trab. 30                             | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                       |                      |                         |               |                      |        |
|                                       | Rem. Basic            | 50.00                                  | R Cv 95.07 | 130.00                                  | D.I. 26504                | 11.18           | S.n.p 1999        | 170.91                                    | Cajmunaqp     | 436.61                 | Essalud               | 118.32               |                         |               |                      |        |
|                                       | Bon. C. V.            | 63.00                                  | Bonif Dife | 0.03                                    | Bonif Esp                 | 444.99          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Bon. Famil            | 3.00                                   | Bon. Pers. | 0.01                                    | B. Ref Mov                | 150.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | D.s.276-91            | 30.00                                  | R C V 3.02 | 52.48                                   | Rem. Reuni                | 23.21           |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Trans. Hom            | 216.78                                 | C.colectiv | 70.00                                   | A.c. 015-09-cpm           | 100.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       |                       |  |            | <b>Total:</b>                           |                           | <b>1,344.68</b> |                   | <b>Total:</b>                             | <b>170.91</b> |                        | <b>Total:</b>         | <b>436.61</b>        | <b>Total:</b>           | <b>118.32</b> | <b>*****737.16</b>   |        |
| 87                                    | Código: 000152        | <b>QUISPE GALLEGOS PEDRO FLORENCIO</b> |            |   | Cargo: Chofer Recolector  |                 |                   | NIVEL: SAB                                |               | Obs.:                  |                       | <b>DNI: 01207852</b> |                         |               |                      |        |
|                                       | Fecha Ing: 01/01/1985 | AFP:NO AFILIADO                        |            | CUSPP:                                  | ESSALUD: 5804291QSGLP000  |                 |                   | Días Trab. 30                             | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                       |                      |                         |               |                      |        |
|                                       | Rem. Basic            | 50.00                                  | R Cv 95.07 | 130.00                                  | D.I. 26504                | 11.18           | S.n.p 1999        | 165.37                                    |               |                        | Essalud               | 114.49               |                         |               |                      |        |
|                                       | Bon. C. V.            | 62.95                                  | Bonif Dife | 0.03                                    | Bonif Esp                 | 444.99          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Bon. Famil            | 3.00                                   | Bon. Pers. | 0.01                                    | B. Ref Mov                | 150.00          |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | D.s.276-91            | 30.00                                  | R C V 3.02 | 60.00                                   | Rem. Reuni                | 23.27           |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       | Trans. Hom            | 216.68                                 | C.colectiv | 70.00                                   | A.c. 015-09-cpm           | 50.00           |                   |   |               |                        |                       |                      |                         |               |                      |        |
|                                       |                       |  |            | <b>Total:</b>                           |                           | <b>1,302.11</b> |                   | <b>Total:</b>                             | <b>165.37</b> |                        | <b>Total:</b>         | <b>0.00</b>          | <b>Total:</b>           | <b>114.49</b> | <b>*****1,136.74</b> |        |
| <b>Total Remuneraciones: 6,792.25</b> |                       |  |            | <b>Total Aporte Trabajador : 845.77</b> |                           |                 |                   | <b>Total Descuentos Varios : 1,821.54</b> |               |                        |                       | <b>Total: 596.45</b> | <b>Total : 4,124.94</b> |               |                      |        |

Cad\_Func: Func: 017 Prog: 039 SubProg: 087 Act/Proy: 00586 Finalidad 01508 Sec. Func. 0062 Mantener Y Conservar Areas Verdes

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                  |                        | APORTES DEL TRABAJADOR                  |                   | DESCUENTOS VARIOS |                        |                | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|---------------------------------|-----------------------|----------------------------------|------------------------|---|-------------------|-------------------|------------------------|----------------|------------------|-----------------------|
| 88                              | Código: 000215        | <b>BARRAZUETA FLORES NICOLAS</b> |                        | Cargo: Auxiliar De Jardinería           |                   | NIVEL: SAC        |                        |                | Obs.:            | <b>DNI: 01261853</b>  |
|                                 | Fecha Ing: 01/06/1982 | AFP:NO AFILIADO                  | CUSPP:                 | ESSALUD: 3512081BAFRN001                | Días Trab. 30     | Faltas Días 1     | Tardanza (HH:MM) 00:00 |                |                  |                       |
|                                 | Rem. Basic 50.00      | R Cv 95.07 130.00                | D.I. 26504 10.86       | S.n.p 1999 163.68                       | Desc.falta 44.45  | Cajmunaqp 5.00    | 407.54                 | Essalud 113.31 |                  |                       |
|                                 | Bon. C. V. 61.00      | Bonif Dife 0.03                  | Bonif Esp 444.99       |   | D.sindicat 5.00   |                   |                        |                |                  |                       |
|                                 | Bon. Pers. 0.01       | B. Ref Mov 150.00                | D.s.276-91 30.00       |   |                   |                   |                        |                |                  |                       |
|                                 | R C V 3.02 55.00      | Rem. Reuni 23.19                 | Trans. Hom 208.41      |   |                   |                   |                        |                |                  |                       |
|                                 | C.colectiv 70.00      | A.c. 015-09-cpm 100.00           | Total: 1,333.49        | Total: 163.68                           |                   |                   | Total: 456.99          | Total: 113.31  |                  | <b>*****712.82</b>    |
| 89                              | Código: 000232        | <b>BUSTINCIO CAHUI MARCIAL</b>   |                        | Cargo: Auxiliar De Jardinería           |                   | NIVEL: SAC        |                        |                | Obs.:            | <b>DNI: 40048410</b>  |
|                                 | Fecha Ing: 10/06/1982 | AFP:NO AFILIADO                  | CUSPP:                 | ESSALUD:                                | Días Trab. 13     | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                |                  |                       |
|                                 | Rem. Basic 21.67      | D.I. 25897 4.87                  | R Cv 95.07 56.33       | S.n.p 1999 74.30                        | Cajmunaqp 400.28  | D.sindicat 5.00   | 51.44                  | Essalud 51.44  |                  |                       |
|                                 | Bon. C. V. 27.30      | Bonif Dife 0.01                  | Bonif Esp 192.83       |   |                   |                   |                        |                |                  |                       |
|                                 | Bon. Famil 1.95       | Bon. Pers. 0.01                  | B. Ref Mov 65.00       |   |                   |                   |                        |                |                  |                       |
|                                 | D.s.276-91 13.00      | R C V 3.02 23.83                 | Rem. Reuni 10.05       |   |                   |                   |                        |                |                  |                       |
|                                 | Trans. Hom 94.02      | C.colectiv 30.33                 | A.c. 015-09-cpm 43.33  | Total: 584.53                           | Total: 74.30      |                   | Total: 405.28          | Total: 51.44   |                  | <b>*****104.95</b>    |
| 90                              | Código: 000200        | <b>CHOQUE TEVES JUAN ADOLFO</b>  |                        | Cargo: Sub Gerente Parques Y Jardines Y |                   | NIVEL: STA        |                        |                | Obs.:            | <b>DNI: 01229521</b>  |
|                                 | Fecha Ing: 22/04/1980 | AFP:NO AFILIADO                  | CUSPP:                 | ESSALUD:                                | Días Trab. 30     | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                |                  |                       |
|                                 | Rem. Basic 50.00      | R Cv 95.07 130.00                | D.I. 26504 13.03       | S.n.p 1999 217.75                       | Cajmunaqp 767.14  | D.sindicat 5.00   | 150.75                 | Essalud 150.75 |                  |                       |
|                                 | Bon. C. V. 71.00      | Bonif Dife 0.03                  | Bonif Esp 444.99       |   |                   |                   |                        |                |                  |                       |
|                                 | Bon. Famil 3.00       | Bon. Pers. 0.01                  | B. Ref Mov 150.00      |   |                   |                   |                        |                |                  |                       |
|                                 | D.s.276-91 50.00      | Encargat 287.85                  | R C V 3.02 50.00       |   |                   |                   |                        |                |                  |                       |
|                                 | Rem. Reuni 24.14      | Trans. Hom 280.95                | C.colectiv 70.00       | Total: 1,725.00                         | Total: 217.75     |                   | Total: 772.14          | Total: 150.75  |                  | <b>*****735.11</b>    |
| 91                              | Código: 000128        | <b>MAMANI OHA GREGORIO</b>       |                        | Cargo: Auxiliar De Jardinería           |                   | NIVEL: SAC        |                        |                | Obs.:            | <b>DNI: 01203810</b>  |
|                                 | Fecha Ing: 01/01/1982 | AFP:NO AFILIADO                  | CUSPP:                 | ESSALUD: 4512241MAOAG002                | Días Trab. 30     | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                |                  |                       |
|                                 | Rem. Basic 50.00      | R Cv 95.07 130.00                | D.I. 26504 11.29       | S.n.p 1999 172.06                       | D.sindicat 5.00   |                   | 119.12                 | Essalud 119.12 |                  |                       |
|                                 | Bon. C. V. 63.00      | Bonif Dife 0.03                  | Bonif Esp 444.99       |   |                   |                   |                        |                |                  |                       |
|                                 | Bon. Famil 4.00       | Bon. Pers. 0.01                  | B. Ref Mov 150.00      |   |                   |                   |                        |                |                  |                       |
|                                 | D.s.276-91 30.00      | R C V 3.02 57.50                 | Rem. Reuni 23.19       |   |                   |                   |                        |                |                  |                       |
|                                 | Trans. Hom 219.53     | C.colectiv 70.00                 | A.c. 015-09-cpm 100.00 | Total: 1,353.54                         | Total: 172.06     |                   | Total: 5.00            | Total: 119.12  |                  | <b>*****1,176.48</b>  |
| 92                              | Código: 000195        | <b>PARRA DIAZ MARTIN</b>         |                        | Cargo: Auxiliar De Jardinería           |                   | NIVEL: SAC        |                        |                | Obs.:            | <b>DNI: 01226525</b>  |
|                                 | Fecha Ing: 01/07/1983 | AFP:NO AFILIADO                  | CUSPP:                 | ESSALUD: 4211121FRDZM008                | Días Trab. 30     | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                |                  |                       |
|                                 | Rem. Basic 50.00      | R Cv 95.07 130.00                | D.I. 26504 10.86       | S.n.p 1999 169.78                       | Scotiabank 538.22 | D.sindicat 5.00   | 117.54                 | Essalud 117.54 |                  |                       |
|                                 | Bon. C. V. 61.00      | Bonif Dife 0.03                  | Bonif Esp 444.99       |   |                   |                   |                        |                |                  |                       |
|                                 | Bon. Pers. 0.01       | B. Ref Mov 150.00                | D.s.276-91 30.00       |   |                   |                   |                        |                |                  |                       |
|                                 | R C V 3.02 57.50      | Rem. Reuni 23.19                 | Trans. Hom 208.41      |   |                   |                   |                        |                |                  |                       |
|                                 | C.colectiv 70.00      | A.c. 015-09-cpm 100.00           | Total: 1,335.99        | Total: 169.78                           |                   |                   | Total: 543.22          | Total: 117.54  |                  | <b>*****622.99</b>    |
| 93                              | Código: 000126        | <b>PAURO ARI VICTOR</b>          |                        | Cargo: Auxiliar De Jardinería           |                   | NIVEL: SAC        |                        |                | Obs.:            | <b>DNI: 01203589</b>  |
|                                 | Fecha Ing: 01/02/1981 | AFP:NO AFILIADO                  | CUSPP:                 | ESSALUD: 4507071PRAIV004                | Días Trab. 30     | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                |                  |                       |
|                                 | Rem. Basic 50.00      | R Cv 95.07 130.00                | D.I. 26504 11.18       | S.n.p 1999 171.56                       | Desc.judic 117.81 | Cajmunaqp 5.00    | 217.00                 | Essalud 118.77 |                  |                       |
|                                 | Bon. C. V. 63.00      | Bonif Dife 0.03                  | Bonif Esp 444.99       |   | D.sindicat 5.00   |                   |                        |                |                  |                       |
|                                 | Bon. Famil 3.00       | Bon. Pers. 0.01                  | B. Ref Mov 150.00      |   |                   |                   |                        |                |                  |                       |
|                                 | D.s.276-91 30.00      | R C V 3.02 57.50                 | Rem. Reuni 23.19       |   |                   |                   |                        |                |                  |                       |
|                                 | Trans. Hom 216.76     | C.colectiv 70.00                 | A.c. 015-09-cpm 100.00 | Total: 1,349.66                         | Total: 171.56     |                   | Total: 339.81          | Total: 118.77  |                  | <b>*****838.29</b>    |
| 94                              | Código: 000223        | <b>TITO FLORES CIRILO</b>        |                        | Cargo: Auxiliar De Jardinería           |                   | NIVEL: SAC        |                        |                | Obs.:            | <b>DNI: 01288243</b>  |
|                                 | Fecha Ing: 15/01/1980 | AFP:NO AFILIADO                  | CUSPP:                 | ESSALUD: 5903211TOFR006                 | Días Trab. 30     | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                |                  |                       |



Cad\_Func: Func: 017 Prog: 039 SubProg: 087 Act/Proy: 00586 Finalidad 01508 Sec. Func. 0062 Mantener Y Conservar Areas Verdes

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

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| REMUNERACIONES Y BONIFICACIONES                  |        |            |        | APORTES DEL TRABAJADOR                    |          | DESCUENTOS VARIOS                                       |        |           | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS   |        |         |        |        |
|--|--------|------------|--------|---|----------|---|--------|-----------|----------------------|-------------------------|--------|---------|--------|--------|
| Código: 000223 <b>TITO FLORES CIRILO</b>         |        |            |        | Cargo: Auxiliar De Jardinería             |          | NIVEL: SAC   Obs.:                                      |        |           |                      | <b>DNI: 01288243</b>    |        |         |        |        |
| Fecha Ing: 15/01/1980   AFP:NO AFILIADO   CUSPP: |        |            |        | ESSALUD: 5903211TOFRC006                  |          | Días Trab. 30   Faltas Días 0   Tardanza (HH:MM) 00:000 |        |           |                      |                         |        |         |        |        |
| Rem. Basic                                       | 50.00  | R Cv 95.07 | 130.00 | D.I. 26504                                | 11.18    | S.n.p 1999  | 170.58 | Cajmunaqp | 720.11               | D.sindical              | 5.00   | Essalud | 118.09 |        |
| Bon. C. V.                                       | 63.00  | Bonif Dife | 0.03   | Bonif Esp                                 | 444.99   |   |        |           |                      |                         |        |         |        |        |
| Bon. Famil                                       | 3.00   | Bon. Pers. | 0.01   | B. Ref Mov                                | 150.00   |   |        |           |                      |                         |        |         |        |        |
| D.s.276-91                                       | 30.00  | R C V 3.02 | 50.00  | Rem. Reuni                                | 23.19    |   |        |           |                      |                         |        |         |        |        |
| Trans. Hom                                       | 216.72 | C.colectiv | 70.00  | A.c. 015-09-cpm                           | 100.00   |   |        |           |                      |                         |        |         |        |        |
|  |        |            | Total: |   | 1,342.12 |   | Total: |           | 170.58               |                         | Total: | 725.11  | Total: | 118.09 |
| <b>Total Remuneraciones: 9,024.33</b>            |        |            |        | <b>Total Aporte Trabajador : 1,139.71</b> |          | <b>Total Descuentos Varios : 3,247.55</b>               |        |           | <b>Total: 789.02</b> | <b>Total : 4,637.07</b> |        |         |        |        |

Cad\_Func: Func: 019 Prog: 041 SubProg: 090 Act/Proy: 00366 Finalidad 01513 Sec. Func. 0067 Administrar La Ciudad A Traves De La Planificacion Urbana (h. Urbana, Zonificacion, Catastro, Ornato)

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |   |                   |        | APORTES DEL TRABAJADOR |   |                          |        | DESCUENTOS VARIOS |            |               |        | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS |        |         |        |  |        |  |                      |  |
|---------------------------------|---|-------------------|--------|------------------------|---|--------------------------|--------|-------------------|------------|---------------|--------|------------------------|-----------------------|--------|---------|--------|--|--------|--|----------------------|--|
| 95                              | Código: 000164 <b>APAZA AÑASCO FLAVIO OCTAVIO</b>   |                   |        |                        | Cargo: Sub Gerente Planeamiento Y Control |                          |        |                   | NIVEL: STA |               | Obs.:  |                        | <b>DNI: 01211254</b>  |        |         |        |  |        |  |                      |  |
| Fecha Ing: 16/06/1972           |   | AFP:NO AFILIADO   |        | CUSPP:                 |   | ESSALUD: 5007061AZASF003 |        | Días Trab. 25     |            | Faltas Días 1 |        | Tardanza (HH:MM) 00:00 |                       |        |         |        |  |        |  |                      |  |
| Rem. Basic                      | 41.67   | R Cv 95.07        | 108.33 | Bon. C. V.             | 60.83                                     | S.n.p 205                | 274.87 | Desc_falta        | 59.00      |               |        | Essalud                |                       | 123.69 |         |        |  |        |  |                      |  |
| Bonif Dife                      | 0.03  | Bonif Esp         | 370.83 | Bon. Famil             | 2.50                                      |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Bon. Pers.                      | 0.01  | B. Ref Mov        | 125.00 | D.s.276-91             | 41.67                                     |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Dif. Encar                      | 276.15  | R C V 3.02        | 52.08  | Rem. Reuni             | 20.12                                     |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Trans. Hom                      | 234.13  | C.colectiv        | 58.33  | A.c. 015-09-cpm        | 83.33                                     |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Total:                          |   |                   |        | 1,475.01               |   |                          |        | Total:            |            | 274.87        |        | Total:                 |                       | 59.00  |         | Total: |  | 123.69 |  | <b>*****1,141.14</b> |  |
| 96                              | Código: 000177 <b>CUNO MAMANI JAVIER HONORATO</b>   |                   |        |                        | Cargo: Fiscalizador - Notificador         |                          |        |                   | NIVEL: STC |               | Obs.:  |                        | <b>DNI: 01215748</b>  |        |         |        |  |        |  |                      |  |
| Fecha Ing: 01/05/1977           |   | AFP:NO AFILIADO   |        | CUSPP:                 |   | ESSALUD: 4905161COMAJOO5 |        | Días Trab. 30     |            | Faltas Días 0 |        | Tardanza (HH:MM) 00:00 |                       |        |         |        |  |        |  |                      |  |
| Rem. Basic                      | 50.00   | R Cv 95.07        | 130.00 | D.I. 26504             | 12.05                                     | S.n.p 1999               | 176.96 | Scotiabank        | 311.23     | D.sindical    | 5.00   | Essalud                |                       | 122.51 |         |        |  |        |  |                      |  |
| Bon. C. V.                      | 68.00   | Bonif Dife        | 0.03   | Bonif Esp              | 444.99                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Bon. Famil                      | 3.00  | Bon. Pers.        | 0.01   | B. Ref Mov             | 150.00                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| D.s.276-91                      | 40.00   | R C V 3.02        | 62.52  | Rem. Reuni             | 23.80                                     |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Trans. Hom                      | 246.80  | C.colectiv        | 70.00  | A.c. 015-09-cpm        | 100.00                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Total:                          |   |                   |        | 1,401.20               |   |                          |        | Total:            |            | 176.96        |        | Total:                 |                       | 316.23 |         | Total: |  | 122.51 |  | <b>*****908.01</b>   |  |
| 97                              | Código: 000205 <b>PACOMPIA PAUCAR FRANCISCO</b>     |                   |        |                        | Cargo: Fiscalizador - Notificador         |                          |        |                   | NIVEL: STB |               | Obs.:  |                        | <b>DNI: 01232731</b>  |        |         |        |  |        |  |                      |  |
| Fecha Ing: 11/10/1974           |   | AFP:NO AFILIADO   |        | CUSPP:                 |   | ESSALUD: 4008301POPCF007 |        | Días Trab. 30     |            | Faltas Días 0 |        | Tardanza (HH:MM) 00:00 |                       |        |         |        |  |        |  |                      |  |
| Rem. Basic                      | 50.00   | R Cv 95.07        | 130.00 | D.I. 26504             | 12.74                                     | S.n.p 1999               | 180.70 | Cajmunaqp         | 323.78     | D.sindical    | 5.00   | Essalud                |                       | 125.10 |         |        |  |        |  |                      |  |
| Bon. C. V.                      | 72.00   | Bonif Dife        | 0.03   | Bonif Esp              | 444.99                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Bon. Famil                      | 4.50  | Bon. Pers.        | 0.01   | B. Ref Mov             | 150.00                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| D.s.276-91                      | 45.00   | R C V 3.02        | 62.46  | Rem. Reuni             | 23.95                                     |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Trans. Hom                      | 269.30  | C.colectiv        | 70.00  | A.c. 015-09-cpm        | 100.00                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Total:                          |   |                   |        | 1,434.98               |   |                          |        | Total:            |            | 180.70        |        | Total:                 |                       | 328.78 |         | Total: |  | 125.10 |  | <b>*****925.50</b>   |  |
| 98                              | Código: 000122 <b>PANCCA PARILLO SILVERIO</b>       |                   |        |                        | Cargo: Técnico Especialista De Campo Y    |                          |        |                   | NIVEL: STB |               | Obs.:  |                        | <b>DNI: 01202660</b>  |        |         |        |  |        |  |                      |  |
| Fecha Ing: 01/06/1982           |   | AFP:NO AFILIADO   |        | CUSPP:                 |   | ESSALUD: 5906201PCPIS007 |        | Días Trab. 30     |            | Faltas Días 0 |        | Tardanza (HH:MM) 00:00 |                       |        |         |        |  |        |  |                      |  |
| Rem. Basic                      | 50.00   | R Cv 95.07        | 130.00 | D.I. 26504             | 12.57                                     | S.n.p 1999               | 179.45 | Scotiabank        | 140.04     | Cajmunaqp     | 229.96 | Essalud                |                       | 124.24 |         |        |  |        |  |                      |  |
| Bon. C. V.                      | 71.00   | Bonif Dife        | 0.03   | Bonif Esp              | 444.99                                    |                          |        | D.sindical        | 5.00       | Opt. Visag    | 39.50  |                        |                       |        |         |        |  |        |  |                      |  |
| Bon. Famil                      | 3.00  | Bon. Pers.        | 0.01   | B. Ref Mov             | 150.00                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| D.s.276-91                      | 45.00   | R C V 3.02        | 60.00  | Rem. Reuni             | 23.95                                     |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Trans. Hom                      | 264.86  | C.colectiv        | 70.00  | A.c. 015-09-cpm        | 100.00                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Total:                          |   |                   |        | 1,425.41               |   |                          |        | Total:            |            | 179.45        |        | Total:                 |                       | 414.50 |         | Total: |  | 124.24 |  | <b>*****831.46</b>   |  |
| 99                              | Código: 000176 <b>PILCO ROMAN HERMENEGILDO</b>      |                   |        |                        | Cargo: Topógrafo                          |                          |        |                   | NIVEL: STC |               | Obs.:  |                        | <b>DNI: 01215369</b>  |        |         |        |  |        |  |                      |  |
| Fecha Ing: 11/08/1981           |   | AFP:NO AFILIADO   |        | CUSPP:                 |   | ESSALUD: 5301131PCRAH006 |        | Días Trab. 30     |            | Faltas Días 0 |        | Tardanza (HH:MM) 00:00 |                       |        |         |        |  |        |  |                      |  |
| Rem. Basic                      | 50.00   | R Cv 95.07        | 130.00 | D.I. 26504             | 12.01                                     | S.n.p 1999               | 176.09 | Cajmunaqp         | 595.02     | D.sindical    | 5.00   | Essalud                |                       | 121.91 |         |        |  |        |  |                      |  |
| Bon. C. V.                      | 68.00   | Bonif Dife        | 0.03   | Bonif Esp              | 444.99                                    |                          |        | Opt. Visag        | 39.50      |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Bon. Famil                      | 3.50  | Bon. Pers.        | 0.01   | B. Ref Mov             | 150.00                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| D.s.276-91                      | 40.00   | R C V 3.02        | 57.50  | Rem. Reuni             | 23.82                                     |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Trans. Hom                      | 244.70  | C.colectiv        | 70.00  | A.c. 015-09-cpm        | 100.00                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| Total:                          |   |                   |        | 1,394.56               |   |                          |        | Total:            |            | 176.09        |        | Total:                 |                       | 639.52 |         | Total: |  | 121.91 |  | <b>*****578.95</b>   |  |
| 100                             | Código: 000113 <b>TITO CONTRERAS RUFINO EUSEBIO</b> |                   |        |                        | Cargo: Fiscalizador - Notificador         |                          |        |                   | NIVEL: SAB |               | Obs.:  |                        | <b>DNI: 01201623</b>  |        |         |        |  |        |  |                      |  |
| Fecha Ing: 05/01/1983           |   | AFP:AFP PROFUTURO |        | CUSPP: 209901RTCOT3    |   | ESSALUD: 5706211TOCTR000 |        | Días Trab. 30     |            | Faltas Días 0 |        | Tardanza (HH:MM) 00:00 |                       |        |         |        |  |        |  |                      |  |
| Rem. Basic                      | 50.00   | D.I. 25897        | 24.23  | R Cv 95.07             | 130.00                                    | Fdo Pensio               | 131.19 | Comi Var          | 30.17      | Desc.judic    | 291.68 | Cajmunaqp              |                       | 373.46 | Essalud | 118.07 |  |        |  |                      |  |
| Bon. C. V.                      | 61.00   | Bonif Dife        | 0.03   | Bonif Esp              | 444.99                                    | Prima Seg.               | 13.77  |                   |            | D.sindical    | 5.00   |                        |                       |        |         |        |  |        |  |                      |  |
| Bon. Pers.                      | 0.01  | B. Ref Mov        | 150.00 | D.s.276-91             | 30.00                                     |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| R C V 3.02                      | 50.00   | Rem. Reuni        | 23.27  | Trans. Hom             | 208.32                                    |                          |        |                   |            |               |        |                        |                       |        |         |        |  |        |  |                      |  |
| C.colectiv                      | 70.00   | A.c. 015-09-cpm   | 100.00 | Total:                 | 1,341.85                                  | Total:                   | 175.13 | Total:            | 670.14     | Total:        | 118.07 | Total:                 | 118.07                |        |         |        |  |        |  |                      |  |
| Total:                          |   |                   |        | 1,341.85               |   |                          |        | Total:            |            | 175.13        |        | Total:                 |                       | 670.14 |         | Total: |  | 118.07 |  | <b>*****496.58</b>   |  |

Cad\_Func: Func: 019 Prog: 041 SubProg: 090 Act/Proy: 00366 Finalidad 01513 Sec. Func. 0067 Administrar La Ciudad A Traves De La Planificacion Urbana (h. Urbana, Zonificacion, Catastro, Ornato)

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                  |                     |                              | APORTES DEL TRABAJADOR          |                  |                                  | DESCUENTOS VARIOS |                                  |                 | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                         |
|---------------------------------|-----------------------|----------------------------------|---------------------|------------------------------|---------------------------------|------------------|----------------------------------|-------------------|----------------------------------|-----------------|------------------|-----------------------|-------------------------|
| 101                             | Código: 000161        | <b>VELEZ DE QUESADA REBECA</b>   |                     |                              | Cargo: Secretaria               |                  |                                  | NIVEL: STB        |                                  | Obs.:           |                  | <b>DNI: 01210537</b>  |                         |
|                                 | Fecha Ing: 01/10/1981 | AFP:NO AFILIADO                  | CUSPP:              | ESSALUD: 4501070VEMTR004     | Días Trab.                      | 30               | Faltas Días                      | 0                 | Tardanza (HH:MM)                 | 00:000          |                  |                       |                         |
|                                 | Rem. Basic            | 50.00                            | D.I. 25897          | 31.26                        | R Cv 95.07                      | 130.00           | S.n.p 1999                       | 181.24            | D.sindical                       | 5.00            | Essalud          | 125.47                |                         |
|                                 | Bon. C. V.            | 71.00                            | Bonif Dife          | 0.03                         | Bonif Esp                       | 444.99           |                                  |                   |                                  |                 |                  |                       |                         |
|                                 | Bon. Famil            | 3.00                             | Bon. Pers.          | 0.01                         | B. Ref Mov                      | 150.00           |                                  |                   |                                  |                 |                  |                       |                         |
|                                 | D.s.276-91            | 45.00                            | R C V 3.02          | 55.00                        | Rem. Reuni                      | 23.95            |                                  |                   |                                  |                 |                  |                       |                         |
|                                 | Trans. Hom            | 264.88                           | C.colectiv          | 70.00                        | A.c. 015-09-cpm                 | 100.00           |                                  |                   |                                  |                 |                  |                       |                         |
|                                 |                       |                                  |                     | Total:                       |                                 | 1,439.12         |                                  | Total:            |                                  | 5.00            | Total:           | 125.47                |                         |
|                                 |                       |                                  |                     |                              |                                 |                  | Total:                           |                   |                                  |                 |                  | <b>*****1,252.88</b>  |                         |
| 102                             | Código: 000193        | <b>VILLAGRA HUMERES FILOMENA</b> |                     |                              | Cargo: Técnico En Documentación |                  |                                  | NIVEL: STB        |                                  | Obs.:           |                  | <b>DNI: 01225604</b>  |                         |
|                                 | Fecha Ing: 01/06/1982 | AFP:AFP INTEGRÁ                  | CUSPP: 174810FVHLE2 | ESSALUD: 4711120VLHEF002     | Días Trab.                      | 30               | Faltas Días                      | 0                 | Tardanza (HH:MM)                 | 00:000          |                  |                       |                         |
|                                 | Rem. Basic            | 50.00                            | D.I. 25897          | 30.30                        | R Cv 95.07                      | 130.00           | Fdo Pensio                       | 138.29            | Comi Var                         | 24.89           | Scotiabank       | 491.43                |                         |
|                                 | Bon. C. V.            | 69.00                            | Bonif Dife          | 0.03                         | Bonif Esp                       | 444.99           | Prima Seg.                       | 13.14             |                                  |                 | Cajmunaqp        | 111.78                |                         |
|                                 | Bon. Famil            | 3.00                             | Bon. Pers.          | 0.01                         | B. Ref Mov                      | 150.00           |                                  |                   | D.sindical                       | 5.00            | Essalud          | 124.46                |                         |
|                                 | D.s.276-91            | 45.00                            | R C V 3.02          | 55.00                        | Rem. Reuni                      | 23.95            |                                  |                   |                                  |                 |                  |                       |                         |
|                                 | Trans. Hom            | 256.61                           | C.colectiv          | 70.00                        | A.c. 015-09-cpm                 | 100.00           |                                  |                   |                                  |                 |                  |                       |                         |
|                                 |                       |                                  |                     | Total:                       |                                 | 1,427.89         |                                  | Total:            |                                  | 176.32          | Total:           | 608.21                |                         |
|                                 |                       |                                  |                     |                              |                                 |                  | Total:                           |                   |                                  |                 | Total:           | 124.46                |                         |
|                                 |                       |                                  |                     |                              |                                 |                  |                                  |                   |                                  |                 |                  | <b>*****643.36</b>    |                         |
|                                 |                       |                                  |                     | <b>Total Remuneraciones:</b> |                                 | <b>11,340.02</b> | <b>Total Aporte Trabajador :</b> | <b>1,520.76</b>   | <b>Total Descuentos Varios :</b> | <b>3,041.38</b> | <b>Total:</b>    | <b>985.45</b>         | <b>Total : 6,777.88</b> |

Cad\_Func: Func: 021 Prog: 045 SubProg: 100 Act/Proy: 00401 Finalidad 38927 Sec. Func. 0069 Promocion E Incentivos De Las Actividades Artística Y Culturales

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |                                      |                 | APORTES DEL TRABAJADOR |  |                          |            | DESCUENTOS VARIOS                |              |               |            | APORTE EMPLEADOR        | NETO A PAGAR / FIRMAS |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|---------------------------------|-----------------------|--------------------------------------|-----------------|------------------------|--|--------------------------|------------|----------------------------------|--------------|---------------|------------|-------------------------|-----------------------|----------------------------------|---------|-----------------|--|---------------|--|---------------|--|----------------|--|-----------------|--|
| 103                             | Código: 000230        | <b>COILA PARI BETTY PAULINA</b>      |                 |                        | Cargo: Especialista En Biblioteca          |                          |            |                                  | NIVEL: F - 1 |               | Obs.:      |                         | <b>DNI: 29266216</b>  |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Fecha Ing: 01/06/1977 | AFP:NO AFILIADO                      |                 | CUSPP:                 |  | ESSALUD: 4806220CLPIB005 |            | Días Trab. 30                    |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:00  |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                | R Cv 95.07      | 130.00                 | D.I. 26504                                 | 16.35                    | S.n.p 1999 | 199.31                           | Cajmunaqp    | 415.74        |            | Essalud                 | 137.98                |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. C. V.            | 92.00                                | Bonif Dife      | 0.03                   | Bonif Esp                                  | 444.99                   |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. Pers.            | 0.01                                 | B. Ref Mov      | 150.00                 | D.s.276-91                                 | 80.00                    |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | R C V 3.02            | 55.00                                | Rem. Reuni      | 32.00                  | Trans. Hom                                 | 392.74                   |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | C.colectiv            | 70.00                                | A.c. 015-09-cpm | 100.00                 |  | Total: 1,613.12          |            |                                  |              | Total: 415.74 |            | Total: 137.98           | *****998.07           |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
| 104                             | Código: 000174        | <b>DIAZ LANZA MERY SILVANA</b>       |                 |                        | Cargo: Promotor Cultural                   |                          |            |                                  | NIVEL: STA   |               | Obs.:      |                         | <b>DNI: 01214479</b>  |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Fecha Ing: 01/06/1977 | AFP:AFP INTEGRADA                    |                 | CUSPP: 502400MDLZZ1    |  | ESSALUD: 5506020DZLZM005 |            | Días Trab. 30                    |              | Faltas Días 0 |            | Tardanza (HH:MM) 15:030 |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                | D.I. 25897      | 12.57                  | R Cv 95.07                                 | 130.00                   | Fdo Pensio | 124.36                           | Comi Var     | 22.38         | Tardanzas  | 89.32                   | Cajmunaqp             | 572.02                           | Essalud | 111.92          |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. C. V.            | 71.00                                | Bonif Dife      | 0.03                   | Bonif Esp                                  | 444.99                   | Prima Seg. | 11.81                            |              |               | D.sindical | 5.00                    |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. Famil            | 3.00                                 | Bon. Pers.      | 0.01                   | B. Ref Mov                                 | 150.00                   |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | D.s.276-91            | 50.00                                | R C V 3.02      | 62.50                  | Rem. Reuni                                 | 24.14                    |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Trans. Hom            | 264.69                               | C.colectiv      | 70.00                  | A.c. 015-09-cpm                            | 50.00                    |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 |                       |                                      |                 |                        |  | Total: 1,382.93          |            |                                  |              | Total: 158.55 |            | Total: 666.34           | Total: 111.92         | *****558.04                      |         |                 |  |               |  |               |  |                |  |                 |  |
| 105                             | Código: 000155        | <b>MAMANI ARCE PAULINO</b>           |                 |                        | Cargo: Técnico Bibliotecario               |                          |            |                                  | NIVEL: SAA   |               | Obs.:      |                         | <b>DNI: 01208263</b>  |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Fecha Ing: 18/11/1974 | AFP:AFP PROFUTURO                    |                 | CUSPP: 473681PMRAE6    |  | ESSALUD: 4707221MAAEP005 |            | Días Trab. 30                    |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:000 |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                | D.I. 25897      | 10.86                  | R Cv 95.07                                 | 130.00                   | Fdo Pensio | 129.85                           | Comi Var     | 29.87         | Cajmunaqp  | 561.59                  |                       | Essalud                          | 116.86  |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. C. V.            | 61.00                                | Bonif Dife      | 0.03                   | Bonif Esp                                  | 444.99                   | Prima Seg. | 13.63                            |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. Pers.            | 0.01                                 | B. Ref Mov      | 150.00                 | D.s.276-91                                 | 30.00                    |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | R C V 3.02            | 50.00                                | Rem. Reuni      | 23.36                  | Trans. Hom                                 | 208.23                   |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | C.colectiv            | 70.00                                | A.c. 015-09-cpm | 100.00                 |  | Total: 1,328.48          |            |                                  |              | Total: 173.35 |            | Total: 561.59           | Total: 116.86         | *****593.54                      |         |                 |  |               |  |               |  |                |  |                 |  |
| 106                             | Código: 000156        | <b>QUIROGA TORRES LUCRECIA FLORA</b> |                 |                        | Cargo: Técnico Bibliotecario               |                          |            |                                  | NIVEL: STB   |               | Obs.:      |                         | <b>DNI: 01208363</b>  |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Fecha Ing: 12/04/1976 | AFP:NO AFILIADO                      |                 | CUSPP:                 |  | ESSALUD: 4611230QRTRL004 |            | Días Trab. 30                    |              | Faltas Días 0 |            | Tardanza (HH:MM) 00:000 |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                | D.I. 25897      | 12.24                  | R Cv 95.07                                 | 130.00                   | S.n.p 1999 | 177.95                           |              |               | D.sindical | 5.00                    |                       | Essalud                          | 123.20  |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. C. V.            | 69.00                                | Bonif Dife      | 0.03                   | Bonif Esp                                  | 444.99                   |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. Pers.            | 0.01                                 | B. Ref Mov      | 150.00                 | D.s.276-91                                 | 45.00                    |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | R C V 3.02            | 62.50                                | Rem. Reuni      | 23.95                  | Trans. Hom                                 | 256.13                   |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | C.colectiv            | 70.00                                | A.c. 015-09-cpm | 100.00                 |  | Total: 1,413.85          |            |                                  |              | Total: 177.95 |            | Total: 5.00             | Total: 123.20         | *****1,230.90                    |         |                 |  |               |  |               |  |                |  |                 |  |
| 107                             | Código: 000203        | <b>YUPANQUI MARIN REGINA NATY</b>    |                 |                        | Cargo: Especialista En Educación Y Deporte |                          |            |                                  | NIVEL: SPC   |               | Obs.:      |                         | <b>DNI: 01231013</b>  |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Fecha Ing: 01/07/1980 | AFP:AFP INTEGRADA                    |                 | CUSPP: 496070RYMAI9    |  | ESSALUD: 5309070YAMIR008 |            | Días Trab. 30                    |              | Faltas Días 0 |            | Tardanza (HH:MM) 08:030 |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Rem. Basic            | 50.00                                | D.I. 25897      | 13.68                  | R Cv 95.07                                 | 130.00                   | Es Vida    | 5.00                             | Fdo Pensio   | 136.64        | Tardanzas  | 52.70                   | Scotiabank            | 301.30                           | Essalud | 122.98          |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. C. V.            | 77.00                                | Bonif Dife      | 0.03                   | Bonif Esp                                  | 444.99                   | Comi Var   | 24.60                            | Prima Seg.   | 12.98         |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Bon. Famil            | 3.00                                 | Bon. Pers.      | 0.01                   | B. Ref Mov                                 | 150.00                   |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | D.s.276-91            | 69.00                                | R C V 3.02      | 52.50                  | Rem. Reuni                                 | 29.61                    |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 | Trans. Hom            | 298.27                               | C.colectiv      | 70.00                  | A.c. 015-09-cpm                            | 100.00                   |            |                                  |              |               |            |                         |                       |                                  |         |                 |  |               |  |               |  |                |  |                 |  |
|                                 |                       |                                      |                 |                        |  | Total: 1,488.09          |            |                                  |              | Total: 179.22 |            | Total: 354.00           | Total: 122.98         | *****954.87                      |         |                 |  |               |  |               |  |                |  |                 |  |
| <b>Total Remuneraciones:</b>    |                       |                                      |                 | <b>7,226.47</b>        |  |                          |            | <b>Total Aporte Trabajador :</b> |              |               |            | <b>888.38</b>           |                       | <b>Total Descuentos Varios :</b> |         | <b>2,002.67</b> |  | <b>Total:</b> |  | <b>612.94</b> |  | <b>Total :</b> |  | <b>4,335.42</b> |  |

Cad\_Func: Func: 023 Prog: 051 SubProg: 115 Act/Proy: 00412 Finalidad 00159 Sec. Func. 0079 Apoyo A Las Organizaciones De Base

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

| REMUNERACIONES Y BONIFICACIONES |                       |  |                     |       | APORTES DEL TRABAJADOR       |                 |            | DESCUENTOS VARIOS |               |                         | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS            |                      |               |               |                         |
|---------------------------------|-----------------------|--|---------------------|-------|------------------------------|-----------------|------------|-------------------|---------------|-------------------------|------------------|----------------------------------|----------------------|---------------|---------------|-------------------------|
| 108                             | Código: 000130        | <b>APAZA MAMANI CLEMENTE</b>               |                     |       | Cargo: Promotor Social       |                 |            | NIVEL: STD        | Obs.:         |                         |                  |                                  | <b>DNI: 01203944</b> |               |               |                         |
|                                 | Fecha Ing: 10/06/1982 | AFP:AFP INTEGR                             | CUSPP: 474791CAMZAO |       | ESSALUD: 4711101AZMAC009     |                 |            | Días Trab. 30     | Faltas Días 0 | Tardanza (HH:MM) 00:000 |                  |                                  |                      |               |               |                         |
|                                 | Rem. Basic            | 50.00                                      | D.I. 25897          | 12.05 | R Cv 95.07                   | 130.00          | Es Vida    | 5.00              | Fdo Pensio    | 135.37                  | Scotiabank       | 121.44                           | Cajmunaqp            | 204.04        | Essalud       | 121.83                  |
|                                 | Bon. C. V.            | 68.00                                      | Bonif Dife          | 0.03  | Bonif Esp                    | 444.99          | Comi Var   | 24.37             | Prima Seg.    | 12.86                   |                  |                                  |                      |               |               |                         |
|                                 | Bon. Famil            | 3.00                                       | Bon. Pers.          | 0.01  | B. Ref Mov                   | 150.00          |            |                   |               |                         |                  |                                  |                      |               |               |                         |
|                                 | D.s.276-91            | 35.00                                      | R C V 3.02          | 55.00 | Rem. Reuni                   | 23.67           |            |                   |               |                         |                  |                                  |                      |               |               |                         |
|                                 | Trans. Hom            | 246.96                                     | C.colectiv          | 70.00 | A.c. 015-09-cpm              | 100.00          |            |                   |               |                         |                  |                                  |                      |               |               |                         |
|                                 |                       |  |                     |       | <b>Total:</b>                | <b>1,388.71</b> |            |                   |               |                         |                  | <b>Total:</b>                    | <b>325.48</b>        | <b>Total:</b> | <b>121.83</b> | <b>*****885.63</b>      |
| 109                             | Código: 000145        | <b>HINOJOSA AYESTAS SORAYA ROSA ESTELA</b> |                     |       | Cargo: Promotor Social       |                 |            | NIVEL: SPE        | Obs.:         |                         |                  |                                  | <b>DNI: 01207183</b> |               |               |                         |
|                                 | Fecha Ing: 11/05/1982 | AFP:AFP HORIZONTE                          | CUSPP: 525831SHADS0 |       | ESSALUD: 6110310HOASS009     |                 |            | Días Trab. 30     | Faltas Días 0 | Tardanza (HH:MM) 01:030 |                  |                                  |                      |               |               |                         |
|                                 | Rem. Basic            | 50.00                                      | D.I. 25897          | 12.57 | R Cv 95.07                   | 130.00          | Fdo Pensio | 136.90            | Comi Var      | 26.70                   | Tardanzas        | 8.93                             | D.sindical           | 5.00          | Essalud       | 123.21                  |
|                                 | Bon. C. V.            | 71.00                                      | Bonif Dife          | 0.03  | Bonif Esp                    | 444.99          | Prima Seg. | 13.01             |               |                         |                  |                                  |                      |               |               |                         |
|                                 | Bon. Famil            | 3.00                                       | Bon. Pers.          | 0.01  | B. Ref Mov                   | 150.00          |            |                   |               |                         |                  |                                  |                      |               |               |                         |
|                                 | D.s.276-91            | 50.00                                      | R C V 3.02          | 57.50 | Rem. Reuni                   | 24.14           |            |                   |               |                         |                  |                                  |                      |               |               |                         |
|                                 | Trans. Hom            | 264.69                                     | C.colectiv          | 70.00 | A.c. 015-09-cpm              | 100.00          |            |                   |               |                         |                  |                                  |                      |               |               |                         |
|                                 |                       |  |                     |       | <b>Total:</b>                | <b>1,427.93</b> |            |                   |               |                         |                  | <b>Total:</b>                    | <b>13.93</b>         | <b>Total:</b> | <b>123.21</b> | <b>*****1,237.39</b>    |
|                                 |                       |  |                     |       | <b>Total Remuneraciones:</b> | <b>2,816.64</b> |            |                   |               |                         |                  | <b>Total Descuentos Varios :</b> | <b>339.41</b>        | <b>Total:</b> | <b>245.04</b> | <b>Total : 2,123.02</b> |

Cad\_Func: Func: 023 Prog: 051 SubProg: 115 Act/Proy: 00541 Finalidad 00218 Sec. Func. 0080 Asistencia Al Ciudadano A La Familia Y Al Discapacitado

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

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| REMUNERACIONES Y BONIFICACIONES                  |       |                 |        | APORTES DEL TRABAJADOR                  |          | DESCUENTOS VARIOS                                      |        |           | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS   |        |
|--|-------|-----------------|--------|---|----------|--|--------|-----------|----------------------|-------------------------|--------|
| Código: 000213 <b>CASTRO DE NEIRA HERMELINDA</b> |       |                 |        | Cargo: Especialista En Omaped           |          | NIVEL: F - 1   Obs.:                                   |        |           |                      | <b>DNI: 01237025</b>    |        |
| Fecha Ing: 23/05/1977   AFP:NO AFILIADO   CUSPP: |       |                 |        | ESSALUD: 4611260CTDZH003                |          | Días Trab. 30   Faltas Días 0   Tardanza (HH:MM) 09:00 |        |           |                      |                         |        |
| Rem. Basic                                       | 50.00 | R Cv 95.07      | 130.00 | D.I. 26504                              | 14.93    | S.n.p 1999   | 183.99 | Tardanzas | 58.26                | Essalud                 | 127.38 |
| Bon. C. V.                                       | 84.00 | Bonif Dife      | 0.03   | Bonif Esp                               | 444.99   |  |        |           |                      |                         |        |
| Bon. Pers.                                       | 0.01  | B. Ref Mov      | 150.00 | D.s.276-91                              | 80.00    |  |        |           |                      |                         |        |
| R C V 3.02                                       | 55.00 | Rem. Reuni      | 32.00  | Trans. Hom                              | 342.63   |  |        |           |                      |                         |        |
| C.colectiv                                       | 70.00 | A.c. 015-09-cpm | 100.00 | Total:                                  | 1,553.59 | Total:   | 183.99 | Total:    | 58.26                | Total:                  | 127.38 |
| <b>Total Remuneraciones: 1,553.59</b>            |       |                 |        | <b>Total Aporte Trabajador : 183.99</b> |          | <b>Total Descuentos Varios : 58.26</b>                 |        |           | <b>Total: 127.38</b> | <b>Total : 1,311.34</b> |        |

Cad\_Func: Func: 023 Prog: 051 SubProg: 115 Act/Proy: 00655 Finalidad 01497 Sec. Func. 0082 Brindar Defensoria Municipal Al Niño Y Al Adolescente

Fte de financiamiento: Ingresos Propios, Foncomun, Otros Impuestos Municipales,

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| REMUNERACIONES Y BONIFICACIONES            |       |                 |        | APORTES DEL TRABAJADOR                  |          |            |        | DESCUENTOS VARIOS                                  |        |           | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS |                       |         |        |                    |
|--|-------|-----------------|--------|---|----------|------------|--------|--|--------|-----------|----------------------|-----------------------|-----------------------|---------|--------|--------------------|
| Código: 000229 FLORES YUCRA SILVIA MODESTA |       |                 |        | Cargo: Técnico En Conciliación Familiar |          |            |        | NIVEL: STB   |        |           | Obs.:                |                       | <b>DNI: 02408196</b>  |         |        |                    |
| Fecha Ing: 01/06/1982                      |       |                 |        | AFP: AFP INTEGRATA CUSPP: 518550SFVRR2  |          |            |        | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:00 |        |           | Essalud 123.98       |                       |                       |         |        |                    |
| Rem. Basic                                 | 50.00 | D.I. 25897      | 12.70  | R Cv 95.07                              | 130.00   | Fdo Pensio | 137.76 | Comi Var   | 24.80  | Cajmunaqp | 359.30               | D.sindical            | 5.00                  | Essalud | 123.98 | <b>*****882.61</b> |
| Bon. C. V.                                 | 71.00 | Bonif Dife      | 0.03   | Bonif Esp                               | 444.99   | Prima Seg. | 13.09  |  |        |           |                      |                       |                       |         |        |                    |
| Bon. Pers.                                 | 0.01  | B. Ref Mov      | 150.00 | D.s.276-91                              | 45.00    |            |        |  |        |           |                      |                       |                       |         |        |                    |
| R C V 3.02                                 | 52.50 | Rem. Reuni      | 23.95  | Trans. Hom                              | 272.38   |            |        |  |        |           |                      |                       |                       |         |        |                    |
| C.colectiv                                 | 70.00 | A.c. 015-09-cpm | 100.00 | Total:                                  | 1,422.56 |            |        | Total:   | 175.65 |           |                      | Total:                | 364.30                | Total:  | 123.98 |                    |
| <b>Total Remuneraciones: 1,422.56</b>      |       |                 |        | <b>Total Aporte Trabajador : 175.65</b> |          |            |        | <b>Total Descuentos Varios : 364.30</b>            |        |           | <b>Total: 123.98</b> |                       | <b>Total : 882.61</b> |         |        |                    |