

SEDE CENTRAL CORRESPONDIENTE AL MES DE  
NOVIEMBRE DE 2010

| Nº                  | CTA        | DNI      | UBIG. | NOMBRES                    | META | BASICO           | TARD        | BASICO RH        | REINT.      | FINAN         | RIMAC         | IPSS VIDA   | 4TA           | ONP           | EPS Bien    | AFP           | DES. JUD    | OTROS DSCTOS | CAFAE-SE    |
|---------------------|------------|----------|-------|----------------------------|------|------------------|-------------|------------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|---------------|-------------|--------------|-------------|
| <b>SEDE CENTRAL</b> |            |          |       |                            |      |                  |             |                  |             |               |               |             |               |               |             |               |             |              |             |
| 1                   | 4017898189 | 06192640 | LIMA  | CALDAS CHANGA OMAR AUGUSTO | 0001 | 8,190.00         |             | 8,190.00         |             |               |               |             | 819.00        |               |             |               |             |              |             |
| 2                   | 4023217711 | 20024151 | LIMA  | CASTILLO IZARRA JUAN JOSÉ  | 0035 | 1,500.00         |             | 1,500.00         |             |               |               |             |               |               |             |               |             |              |             |
| 3                   | 4011551055 | 40726827 | LIMA  | ROJAS CHONTA ERASMO        | 0047 | 940.00           |             | 940.00           |             |               | 20.00         |             |               | 122.20        |             |               |             |              |             |
| 4                   | 4019307749 | 10019830 | LIMA  | QUISPE LARICO DINO         | 0047 | 940.00           |             | 940.00           |             | 325.71        | 20.00         |             |               | 122.20        |             |               |             |              |             |
| 5                   | 4030617687 | 41726444 | LIMA  | RODRIGUEZ TITO JULIO CESAR | 0047 | 1,100.00         |             | 1,100.00         |             |               | 45.00         |             |               |               |             | 141.13        |             |              |             |
| 6                   | 4024646624 | 06061989 | LIMA  | MUÑOZ GAMBINI EFRAIN PABLO | 0047 | 940.00           |             | 940.00           |             |               |               |             |               | 122.20        |             |               |             |              |             |
| 7                   | 4005593390 | 09839881 | LIMA  | GARCIA COSTA OSCAR ANTONIO | 0047 | 1,100.00         |             | 1,100.00         |             | 161.82        | 20.00         |             |               | 143.00        |             |               |             |              |             |
|                     |            |          |       |                            |      | <b>14,710.00</b> | <b>0.00</b> | <b>14,710.00</b> | <b>0.00</b> | <b>487.53</b> | <b>105.00</b> | <b>0.00</b> | <b>819.00</b> | <b>509.60</b> | <b>0.00</b> | <b>141.13</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |

## REGIONALES

|    |            |          |       |                                  |      |          |       |          |        |        |  |  |        |        |  |        |  |  |  |
|----|------------|----------|-------|----------------------------------|------|----------|-------|----------|--------|--------|--|--|--------|--------|--|--------|--|--|--|
| 8  | 4292193209 | 42603743 | AMAZO | RAMOS HERNANDEZ JUAN CARLOS      | 0048 | 750.00   |       | 750.00   |        |        |  |  |        | 97.50  |  |        |  |  |  |
| 9  | 4026052721 | 23977686 | CUSCO | FLORES FARFAN BERIOSKA           | 0011 | 800.00   |       | 800.00   |        |        |  |  |        | 104.00 |  |        |  |  |  |
| 10 | 4013374452 | 23991744 | CUSCO | ESPINOZA ZEGARRA YENI            | 0011 | 920.00   |       |          | 919.45 |        |  |  |        |        |  | 117.97 |  |  |  |
| 11 | 4013374517 | 23806674 | CUSCO | CALLER PEREZ GUIDO WASHINGTON    | 0011 | 1,200.00 |       | 1,200.00 |        | 102.90 |  |  |        |        |  |        |  |  |  |
| 12 |            | 24004214 | CUSCO | LETONA VILLA YURI                | 0011 | 800.00   |       | 800.00   | 800.00 |        |  |  |        |        |  | 205.28 |  |  |  |
| 13 | 4013374614 | 23851000 | CUSCO | ASTETE VERIA MIGUEL ANGEL        | 0011 | 1,100.00 |       | 1,100.00 |        |        |  |  |        |        |  | 143.66 |  |  |  |
| 14 | 4161394608 | 23870827 | CUSCO | BEJARANO CHACON DINA CLARA       | 0011 | 3,330.00 |       | 3,330.00 |        |        |  |  | 333.00 |        |  |        |  |  |  |
| 15 | 4034926420 | 23836461 | CUSCO | MENDOZA OCHOA NORMA ASUNCION     | 0011 | 1,500.00 |       | 1,500.00 |        |        |  |  |        | 195.00 |  |        |  |  |  |
| 16 | 4034800109 | 23845148 | CUSCO | UGARTE TTICA FELICIANO           | 0011 | 750.00   |       | 750.00   |        |        |  |  |        |        |  |        |  |  |  |
| 17 | 4163172297 | 43580169 | CUSCO | SALCEDO ALVAREZ ARACELI          | 0011 | 750.00   |       | 750.00   |        | 235.55 |  |  |        |        |  | 101.70 |  |  |  |
| 18 |            | 23862617 | CUSCO | VALENZUELA SERRANO ANA LUZ       | 0011 | 1,100.00 | 0.15  | 1,099.85 |        |        |  |  |        |        |  | 140.90 |  |  |  |
| 19 | 4013374592 | 23915668 | CUSCO | SALAZAR PUENTE DE LA VEGA JUAN   | 0011 | 1,100.00 | 0.15  | 1,099.85 |        |        |  |  |        | 142.98 |  |        |  |  |  |
| 20 | 4026953494 | 23902617 | CUSCO | AGUIRRE SAIRE FLORENCIO          | 0011 | 750.00   |       | 750.00   |        |        |  |  |        |        |  | 96.08  |  |  |  |
| 21 | 4013374568 | 23885057 | CUSCO | APAZA HALLASI EMIGDIO JUSTO      | 0055 | 750.00   |       | 750.00   |        | 252.35 |  |  |        |        |  | 96.08  |  |  |  |
| 22 | 4013374509 | 24680653 | CUSCO | QUISPE PALACIOS HILARIO          | 0055 | 750.00   |       | 750.00   | 750.00 | 278.20 |  |  |        | 195.00 |  |        |  |  |  |
| 23 | 4026953508 | 23807985 | CUSCO | SANDOVAL HUAMAN AUGUSTO          | 0055 | 750.00   |       | 750.00   |        |        |  |  |        | 97.50  |  |        |  |  |  |
| 24 | 4013374479 | 45194342 | CUSCO | PUMAPILLO FLORES CLAUDIO AUGUSTO | 0055 | 750.00   |       | 750.00   |        | 323.36 |  |  |        | 97.50  |  |        |  |  |  |
| 25 | 4161577311 | 24704996 | CUSCO | ARIAS CASTILLO HENRRY            | 0055 | 1,100.00 | 42.40 | 1,057.60 |        |        |  |  |        |        |  | 135.69 |  |  |  |
| 26 | 4013374525 | 23949823 | CUSCO | MAMANI CASTILLO EDILBERTO PEREZ  | 0055 | 750.00   |       | 750.00   |        | 252.35 |  |  |        | 97.50  |  |        |  |  |  |
| 27 | 4013374460 | 23922915 | CUSCO | GONZALES GAMARRA AGUSTIN         | 0055 |          |       | 750.00   |        | 152.42 |  |  |        |        |  |        |  |  |  |





SEDE CENTRAL CORRESPONDIENTE AL MES DE  
NOVIEMBRE DE 2010

| N°         | CTA        | DNI      | UBIG.  | NOMBRES                      | META | BASICO   | TARD | BASICO RH | REINT. | FINAN  | RIMAC | IPSS VIDA | 4TA    | ONP    | EPS Bien | AFP    | DES. JUD | OTROS DSCTOS | CAFAE-SE |
|------------|------------|----------|--------|------------------------------|------|----------|------|-----------|--------|--------|-------|-----------|--------|--------|----------|--------|----------|--------------|----------|
| REGIONALES |            |          |        |                              |      |          |      |           |        |        |       |           |        |        |          |        |          |              |          |
| 28         | 4013374575 | 23975102 | CUSCO  | CHINO LOPEZ VICENTE          | 0055 | 750.00   |      | 750.00    |        | 251.62 |       |           |        | 97.50  |          |        |          |              |          |
| 29         | 4013374487 | 23923903 | CUSCO  | QUISPE CJUNO FLORENTINO      | 0055 | 750.00   | 0.26 | 749.74    |        | 249.96 |       |           |        | 97.47  |          |        |          |              |          |
| 30         | 4028574709 | 22423232 | HUANCA | MARIN HORNA JUAN MANUEL      | 0013 | 3,330.00 |      | 3,330.00  |        |        |       |           |        |        |          | 434.90 |          |              |          |
| 31         | 4013296141 | 22486131 | HUANCA | ILDEFONSO QUISPE JUSTO IGNAC | 0013 | 800.00   |      | 800.00    |        |        |       |           |        | 104.00 |          |        |          |              |          |
| 32         | 4026035592 | 22468099 | HUANCA | MORALES LOPEZ IRIS LUZ       | 0013 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 33         | 4013296109 | 22964179 | HUANCA | MARCELO ESTEBAN MANUEL GUIL  | 0057 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 34         |            | 09499950 | HUANCA | ALCEDO DIAZ BEDOYA DEMETRIO  | 0057 | 1,200.00 |      | 1,200.00  |        |        |       |           |        |        |          | 162.72 |          |              |          |
| 35         |            | 41021433 | ICA    | CRISOSTOMO LAURENTE ELSA EL  | 0014 | 1,500.00 |      |           | 500.00 |        |       |           |        |        |          | 192.45 |          |              |          |
| 36         | 4013374304 | 21532959 | ICA    | CERSSO MASSA JULIO FREDDY    | 0014 | 1,140.00 |      | 1,140.00  | 140.00 |        |       |           |        | 296.40 |          |        |          |              |          |
| 37         |            | 42096247 | JUNIN  | ROSALES GONZALES LINN GLENN  | 0015 | 900.00   |      | 900.00    |        |        |       |           |        | 117.00 |          |        |          |              |          |
| 38         | 4034800036 | 19899605 | JUNIN  | RAMOS CAZORLA ROSARIO ALICIA | 0015 | 3,330.00 |      | 3,330.00  |        |        |       |           | 333.00 |        |          | 426.58 |          |              |          |
| 39         |            | 20723495 | JUNIN  | PEÑA ASTUHUAMAN ABRAHAN LU   | 0015 | 1,200.00 |      | 1,200.00  |        |        |       |           |        |        |          | 153.96 |          |              |          |
| 40         | 4026279386 | 19938984 | JUNIN  | HINOJOSA POMA EVARISTO       | 0015 | 750.00   |      | 750.00    |        |        |       |           |        |        |          | 97.96  |          |              |          |
| 41         | 4013298543 | 80549564 | JUNIN  | GAVINO CUEVAS GUALBERTO ELI  | 0015 | 750.00   |      | 750.00    |        |        |       |           |        |        |          | 96.08  |          |              |          |
| 42         |            | 20057718 | JUNIN  | FERNANDEZ SEGOVIA LUDGARD    | 0015 | 1,200.00 |      | 1,200.00  |        |        |       |           |        | 156.00 |          |        |          |              |          |
| 43         | 4013298551 | 20653148 | JUNIN  | CRISTOBAL HUAMAN MIGUEL LEO  | 0015 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 44         | 4024602236 | 07939667 | JUNIN  | COSME LAZO EDGARDO           | 0015 | 750.00   |      | 750.00    |        |        |       |           |        |        |          | 96.08  |          |              |          |
| 45         |            | 42110226 | JUNIN  | ARAUJO CONTRERAS LIZET SHAR  | 0015 | 1,500.00 |      | 1,500.00  |        |        |       |           |        |        |          | 195.90 |          |              |          |
| 46         |            | 19922333 | JUNIN  | VARILLAS LOLI SUSANA         | 0015 | 600.00   |      | 600.00    |        |        |       |           |        | 78.00  |          |        |          |              |          |
| 47         |            | 19857078 | JUNIN  | ALEGRE ZORRILLA GLADYS BASIL | 0015 | 2,000.00 |      | 2,000.00  |        |        |       |           |        |        |          | 256.60 |          |              |          |
| 48         |            | 80501435 | JUNIN  | PALOMINO LAZARO LEONIDAS     | 0059 | 550.00   |      | 550.00    |        |        |       |           |        |        |          | 71.84  |          |              |          |
| 49         |            | 23264183 | JUNIN  | LOPEZ DE LA CRUZ RALF ALBERT | 0059 | 750.00   |      | 750.00    |        |        |       |           |        |        |          | 101.70 |          |              |          |
| 50         | 4026279378 | 43346288 | JUNIN  | JAIME MEZA METODIO           | 0059 | 750.00   |      | 750.00    |        |        |       |           |        |        |          | 97.96  |          |              |          |
| 51         | 4034800060 | 43012002 | JUNIN  | FLORES ARTEAGA RUBEN RAFAE   | 0059 | 900.00   |      | 570.00    |        |        |       |           |        |        |          | 77.29  |          |              |          |
| 52         |            | 44928831 | JUNIN  | ESPIRITU ROJAS DANY JHOAN    | 0059 | 600.00   |      | 600.00    |        |        |       |           |        | 78.00  |          |        |          |              |          |
| 53         | 4013298527 | 19819870 | JUNIN  | CARLOS BEJARANO LUIS DOMING  | 0059 | 800.00   |      | 800.00    |        |        |       |           |        |        |          | 108.48 |          |              |          |
| 54         |            | 20075487 | JUNIN  | MIER Y TERAN LARIOS HERNAN G | 0059 | 1,040.00 |      | 1,040.00  |        |        |       |           |        | 135.20 |          |        |          |              |          |
| 55         | 4028574652 | 44553048 | JUNIN  | ARMAS ROJAS OMAR DAVID       | 0059 | 800.00   |      | 800.00    |        |        |       |           |        | 104.00 |          |        |          |              |          |
| 56         |            | 42816216 | JUNIN  | CASSANA RAMON JUAN PABLO     | 0059 |          |      | 650.00    |        |        |       |           |        | 84.50  |          |        |          |              |          |
| 57         | 4019312076 | 19032590 | LA LIB | RODRIGUEZ DIAZ ELVIS WILMER  | 0060 | 900.00   |      | 900.00    |        |        |       |           |        |        |          | 115.47 |          |              |          |





SEDE CENTRAL CORRESPONDIENTE AL MES DE  
NOVIEMBRE DE 2010

| Nº                | CTA        | DNI      | UBIG.  | NOMBRES                      | META | BASICO   | TARD | BASICO RH | REINT. | FINAN  | RIMAC | IPSS VIDA | 4TA    | ONP    | EPS Bien | AFP    | DES. JUD | OTROS DSCTOS | CAFAE-SE |
|-------------------|------------|----------|--------|------------------------------|------|----------|------|-----------|--------|--------|-------|-----------|--------|--------|----------|--------|----------|--------------|----------|
| <b>REGIONALES</b> |            |          |        |                              |      |          |      |           |        |        |       |           |        |        |          |        |          |              |          |
| 58                | 4013296400 | 16652142 | LAMBA  | PUESCA TANTACUCHO JOSE       | 0061 | 750.00   |      |           | 749.64 |        |       |           |        | 97.45  |          |        |          |              |          |
| 59                | 4013296419 | 17527540 | LAMBA  | CORONEL CERCADO DOMINGO      | 0061 | 750.00   |      |           | 749.90 |        |       |           |        |        |          | 96.06  |          |              |          |
| 60                | 4013296397 | 16784973 | LAMBA  | ARROYO SAAVEDRA JHONY HENF   | 0061 | 750.00   |      |           | 749.53 |        |       |           |        | 97.44  |          |        |          |              |          |
| 61                |            | 44497169 | LIMA_I | DAORTA UGALDE JANINE         | 0018 | 650.00   |      | 650.00    |        |        |       |           |        | 84.50  |          |        |          |              |          |
| 62                |            | 05221501 | LORE7  | VALERA RIVAS SEGUNDO FELIPE  | 0019 | 3,330.00 |      | 3,330.00  |        |        |       |           |        |        |          | 426.58 |          |              |          |
| 63                | 4026953397 | 05295329 | LORE7  | AGUERO ACOSTA GROVER         | 0063 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 64                | 4013296044 | 05229530 | LORE7  | RUIZ LOPEZ ARLINDO           | 0063 | 750.00   |      | 750.00    | 750.00 |        |       |           |        | 195.00 |          |        |          |              |          |
| 65                | 4019708336 | 44575379 | LORE7  | ROJAS TORRES MICHAEL HARRY   | 0063 | 750.00   |      | 750.00    |        |        |       |           |        |        |          | 97.96  |          |              |          |
| 66                | 4013296036 | 05593536 | LORE7  | ROJAS DEL AGUILA IVAN ALONSO | 0063 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 67                | 4026953389 | 05304173 | LORE7  | NAPIAMA REATEGUI JORGE       | 0063 | 750.00   |      | 750.00    |        |        |       |           |        |        |          | 101.70 |          |              |          |
| 68                | 4013296001 | 05374959 | LORE7  | DIAZ RODRIGUEZ ALBERTO       | 0063 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 69                | 4017669678 | 43419493 | LORE7  | DAZA INUMA EMERSON           | 0063 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 70                | 4521536603 | 05365824 | LORE7  | CESPEDES REATEGUI JOSE GINO  | 0063 | 1,200.00 |      | 1,200.00  |        |        |       |           |        |        |          | 156.72 |          |              |          |
| 71                | 4026037269 | 44572674 | MADR   | VENERO PAREDES SANDY         | 0020 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 72                |            | 04823887 | MADR   | GARCIA MALAGA MARIA GIOVANN  | 0020 | 1,200.00 |      | 1,200.00  |        |        |       |           |        | 156.00 |          |        |          |              |          |
| 73                | 4024635355 | 05071311 | MADR   | CCAMA RIMAYHUAMAN LUIS FORT  | 0020 | 750.00   |      | 750.00    |        |        |       |           |        |        |          | 101.70 |          |              |          |
| 74                | 4019454911 | 04805607 | MADR   | GOMRINGER CARDENAS EUGENIC   | 0064 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 75                | 4028574555 | 04815734 | MADR   | ESPINOZA TRONCOSO EDUARDO    | 0064 | 3,330.00 |      | 3,330.00  |        |        |       |           |        |        |          | 426.58 |          |              |          |
| 76                | 4034926439 | 42280925 | MADR   | ALPACA CAYCHO RAUL FISHIER   | 0064 | 650.00   |      | 650.00    |        |        |       |           |        |        |          | 88.14  |          |              |          |
| 77                | 4013298616 | 04071344 | PASCO  | JULCA ZARATE CARLOS ALBERTO  | 0022 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 78                | 4501116594 | 04071967 | PASCO  | GUADALUPE RIVERA ANIBAL MAQ  | 0022 | 3,330.00 |      | 3,330.00  |        |        |       |           |        | 432.90 |          |        |          |              |          |
| 79                | 4013920961 | 04073642 | PASCO  | ARIAS SALAZAR LEOPOLDO PERC  | 0022 | 800.00   |      | 800.00    |        | 252.80 |       |           |        | 104.00 |          |        |          |              |          |
| 80                | 4026282859 | 04045554 | PASCO  | POMA PACHECO PERCY DIMAS     | 0066 | 1,200.00 |      | 1,200.00  |        |        |       |           |        | 156.00 |          |        |          |              |          |
| 81                | 4013919122 | 18858767 | PIURA  | VIGO CARDENAS ANA CECILIA    | 0023 | 900.00   |      | 900.00    |        |        |       |           |        |        |          |        |          |              |          |
| 82                |            | 41844827 | PIURA  | PACHERRES ALAMO OMAR         | 0023 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |
| 83                | 4013459903 | 03370719 | PIURA  | MORANTE RUESTA HERNAN        | 0023 | 3,330.00 |      | 3,330.00  |        |        |       |           | 333.00 | 432.90 |          |        |          |              |          |
| 84                | 4646016725 | 02891280 | PIURA  | HUAMAN TORRES GIGGLIONA IRE  | 0023 | 940.00   |      | 940.00    |        |        |       |           |        | 122.20 |          |        |          |              |          |
| 85                | 4026279521 | 02605070 | PIURA  | CAMPOS RIVERA FILIMON        | 0023 | 1,200.00 |      | 1,200.00  |        |        |       |           |        | 156.00 |          |        |          |              |          |
| 86                | 4026279440 | 02854506 | PIURA  | VIERA CORREA EDUARDO         | 0067 | 1.00     |      | 800.00    |        |        |       |           |        |        |          | 102.64 |          |              |          |
| 87                | 4013459970 | 03831565 | PIURA  | VARGAS CORDOVA FRANCISCO H   | 0067 | 750.00   |      | 750.00    |        |        |       |           |        | 97.50  |          |        |          |              |          |







SEDE CENTRAL CORRESPONDIENTE AL MES DE  
NOVIEMBRE DE 2010

| N°         | CTA        | DNI      | UBIG. | NOMBRES                      | META | BASICO   | TARD | BASICO RH | REINT. | FINAN | RIMAC | IPSS VIDA | 4TA    | ONP    | EPS Bien | AFP    | DES. JUD | OTROS DSCTOS | CAFAE-SE |
|------------|------------|----------|-------|------------------------------|------|----------|------|-----------|--------|-------|-------|-----------|--------|--------|----------|--------|----------|--------------|----------|
| REGIONALES |            |          |       |                              |      |          |      |           |        |       |       |           |        |        |          |        |          |              |          |
| 88         | 4026279459 | 02642555 | PIURA | SANCHEZ SANCHEZ JUSTO        | 0067 | 750.00   |      | 750.00    |        |       |       |           |        | 97.50  |          |        |          |              |          |
| 89         | 4026198300 | 02792263 | PIURA | SAAVEDRA GIL JUAN CARLOS     | 0067 | 1,200.00 |      | 1,200.00  |        |       |       |           |        |        |          | 156.72 |          |              |          |
| 90         | 4026279467 | 02666074 | PIURA | PANTA CASTILLO JUAN ENRIQUE  | 0067 | 750.00   |      | 750.00    |        |       |       |           |        |        |          | 101.70 |          |              |          |
| 91         | 4026279475 | 02892862 | PIURA | NAVARRO GUERRERO PERCY JA    | 0067 | 750.00   |      | 750.00    |        |       |       |           |        |        |          | 96.08  |          |              |          |
| 92         | 4026279483 | 02611391 | PIURA | MIJAHUANGA MAYO JOSE ABELAF  | 0067 | 750.00   |      | 750.00    |        |       |       |           |        | 97.50  |          |        |          |              |          |
| 93         | 4026279491 | 03303872 | PIURA | JIMENEZ ZETA CARLOS ALBERTO  | 0067 | 750.00   |      | 750.00    |        |       |       |           |        | 97.50  |          |        |          |              |          |
| 94         | 4028574644 | 02887838 | PIURA | JARAMILLO SANCHEZ JOSE ALBEI | 0067 | 750.00   |      | 750.00    |        |       |       |           |        |        |          | 96.08  |          |              |          |
| 95         | 4026279513 | 41014897 | PIURA | GOMEZ RUESTA RODOLFO         | 0067 | 750.00   |      | 750.00    |        |       |       |           |        |        |          | 96.23  |          |              |          |
| 96         | 4019303344 | 03334836 | PIURA | GOMEZ RAMIREZ JOSE VENORICC  | 0067 | 750.00   |      | 750.00    |        |       |       |           |        | 97.50  |          |        |          |              |          |
| 97         | 4013459946 | 02609707 | PIURA | FERNANDEZ GUEVARA LORENZO    | 0067 | 800.00   |      | 800.00    |        |       |       |           |        |        |          |        |          |              |          |
| 98         | 4013459989 | 03464519 | PIURA | CHIROQUE NAMUCHE VICTOR      | 0067 | 750.00   |      | 750.00    |        |       |       |           |        | 97.50  |          |        |          |              |          |
| 99         | 4026279548 | 02708376 | PIURA | ATOCHÉ CASTRO EUGENIO        | 0067 | 750.00   |      | 750.00    |        |       |       |           |        |        |          | 97.96  |          |              |          |
| 100        | 4026279556 | 02741103 | PIURA | ANTON SANDOVAL ANTONIO       | 0067 | 750.00   |      | 750.00    |        |       |       |           |        | 97.50  |          |        |          |              |          |
| 101        | 4026052705 | 02647524 | PIURA | ANTON FLORES LUIS ALBERTO    | 0067 | 800.00   |      | 800.00    |        |       |       |           |        |        |          | 102.48 |          |              |          |
| 102        | 4030617776 | 40923670 | PUNO  | RODRIGUEZ RAMOS JUAN FLOREI  | 0024 | 900.00   |      | 900.00    |        |       |       |           |        | 117.00 |          |        |          |              |          |
| 103        | 4701900532 | 02145841 | PUNO  | OTAZU ARANA MARTIN           | 0024 | 3,330.00 |      | 3,330.00  |        |       |       |           | 333.00 | 432.90 |          |        |          |              |          |
| 104        | 4030617768 | 42144554 | PUNO  | MALAGA MAMANI EFRAIN         | 0024 | 900.00   |      | 900.00    |        |       |       |           |        |        |          | 115.29 |          |              |          |
| 105        |            | 01297120 | PUNO  | LUJANO TICONA ANDRES GERMAI  | 0024 | 650.00   |      | 650.00    |        |       |       |           |        | 84.50  |          |        |          |              |          |
| 106        | 4030617733 | 01324251 | PUNO  | BERNEDO ACERO NORMA          | 0024 | 940.00   |      | 940.00    |        |       |       |           |        | 122.20 |          |        |          |              |          |
| 107        | 4013280083 | 01230800 | PUNO  | RAMOS CAYO EDMUNDO GENARC    | 0068 | 750.00   |      | 750.00    |        |       |       |           |        | 97.50  |          |        |          |              |          |
| 108        | 4030617725 | 43924029 | PUNO  | QUISPE QUISPE YAN CARLO      | 0068 | 1,200.00 |      | 1,200.00  |        |       |       |           |        | 156.00 |          |        |          |              |          |
| 109        | 4030617741 | 01206929 | PUNO  | GARNICA LOPEZ JUAN FELIPE    | 0068 | 750.00   |      | 750.00    | 750.00 |       |       |           |        |        |          | 203.40 |          |              |          |
| 110        | 4026282867 | 02422375 | PUNO  | COLQUE BARRIGA MARIO ROLAN   | 0068 | 750.00   |      | 750.00    |        |       |       |           |        |        |          | 97.96  |          |              |          |
| 111        | 4531353124 | 00821356 | SAN M | SOLIS SOTO ABRAHAM           | 0025 | 3,330.00 |      | 3,330.00  |        |       |       |           | 333.00 |        |          |        |          |              |          |
| 112        | 4026282883 | 42567870 | SAN M | REGALADO RODRIGUEZ SONIA JA  | 0025 | 800.00   |      | 800.00    |        |       |       |           |        | 104.00 |          |        |          |              |          |
| 113        | 4026282875 | 00807779 | SAN M | PICHIS ACOSTA PEDRO SEGUNDC  | 0025 | 900.00   |      | 900.00    |        |       |       |           |        |        |          |        |          |              |          |
| 114        | 4013387074 | 00822704 | SAN M | CAMACHO BORBOR TERESA DE JI  | 0025 | 940.00   |      | 940.00    |        |       |       |           |        |        |          | 120.60 |          |              |          |
| 115        | 4026282905 | 01108442 | SAN M | PINCHI SANGAMA GAUTIER       | 0069 | 750.00   |      | 750.00    |        |       |       |           |        |        |          | 101.70 |          |              |          |
| 116        | 4531350583 | 00814798 | SAN M | MORI VELA JORGE              | 0069 | 1,200.00 |      | 1,200.00  |        |       |       |           |        |        |          | 162.72 |          |              |          |
| 117        | 4026282891 | 00821744 | SAN M | HUAMAN MIRANDA EDISON        | 0069 | 750.00   |      | 750.00    |        |       |       |           |        |        |          | 96.23  |          |              |          |





SEDE CENTRAL CORRESPONDIENTE AL MES DE  
NOVIEMBRE DE 2010

| N°         | CTA        | DNI      | UBIG. | NOMBRES                     | META | BASICO     | TARD  | BASICO<br>RH | REINT.   | FINAN    | RIMAC  | IPSS<br>VIDA | 4TA      | ONP      | EPS<br>Bien | AFP      | DES.<br>JUD | OTROS<br>DSCTOS | CAFAE-SE |
|------------|------------|----------|-------|-----------------------------|------|------------|-------|--------------|----------|----------|--------|--------------|----------|----------|-------------|----------|-------------|-----------------|----------|
| REGIONALES |            |          |       |                             |      |            |       |              |          |          |        |              |          |          |             |          |             |                 |          |
| 118        | 4013387082 | 05293506 | SAN M | BARDALEZ PINEDO WINDER      | 0069 | 750.00     |       | 750.00       |          |          |        |              |          | 97.50    |             |          |             |                 |          |
| 119        | 4034132459 | 00514395 | TACNA | BERRIOS FLORES ELIZABETH    | 0026 | 900.00     |       | 900.00       |          |          |        |              |          |          |             | 115.47   |             |                 |          |
| 120        | 4013279948 | 00490157 | TACNA | ALFARO QUISPE CARLOS ALBERT | 0026 | 750.00     |       | 750.00       |          |          |        |              |          | 97.50    |             |          |             |                 |          |
|            |            |          |       |                             |      | 120,040.00 | 42.96 | 114,997.04   | 8,858.52 | 2,351.51 | 0.00   | 0.00         | 1,665.00 | 7,473.54 | 0.00        | 7,082.03 | 0.00        | 0.00            | 0.00     |
|            |            |          |       |                             |      | 134,750.00 | 42.96 | 129,707.04   | 8,858.52 | 2,839.04 | 105.00 | 0.00         | 2,484.00 | 7,983.14 | 0.00        | 7,223.16 | 0.00        | 0.00            | 0.00     |





|              |           |                             | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |            | RESUMEN    | AP. PATR.    |
|--------------|-----------|-----------------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres         | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.  | Dias Trab. | ESSALUD      |
| AFP          | Ocupación |                             | Reintegro                | Gratif.      | Otros Dcstos                | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta    | Mto Neto   | IES          |
| Fec. Ingreso | Basica    | Tardanzas-Faltas            | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dcstos. | Firma      | Tot. Aportes |
| I592 A03     |           | RAMOS HERNANDEZ JUAN CARLOS | 750.00                   |              | 97.50                       |          |                      |           |            | 30.00      | 67.50        |
| Ninguna      |           |                             |                          |              |                             |          |                      |           |            | 652.50     |              |
| 01/05/2010   | 750.00    |                             |                          | 750.00       |                             |          |                      |           | 97.50      |            |              |
| Total - CAS  |           |                             | 750.00                   |              | 97.50                       |          |                      |           |            |            | 67.50        |
| 1            |           |                             |                          | 750.00       |                             |          |                      |           | 97.50      | 652.50     |              |





|                                     |           |                     | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |           | RESUMEN    | AP. PATR.    |
|-------------------------------------|-----------|---------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-----------|------------|--------------|
| Cód.                                | Niv. Rem. | Apellidos y Nombres | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud. | Dias Trab. | ESSALUD      |
| AFP                                 | Ocupación |                     | Reintegro                | Gratif.      | Otros Dstos                 | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta   | Mto Neto   | IES          |
| Fec. Ingreso                        | Basica    | Tardanzas-Faltas    | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dstos. | Firma      | Tot. Aportes |
| I466 A03<br>PRIMA<br>01/12/2008     | 750.00    | ✓                   | 750.00                   | ✓            | 75.00                       | 13.13    | 7.95                 |           |           | 30.00      | 67.50        |
|                                     |           |                     |                          |              |                             |          |                      |           | 96.08     | 653.92     |              |
| I069 A03<br>PRIMA<br>01/12/2008     | 750.00    | ✓                   | 750.00                   | ✓            | 252.35                      | 75.00    | 13.13                | 7.95      |           | 30.00      | 67.50        |
|                                     |           |                     |                          |              |                             |          |                      |           | 348.43    | 401.57     |              |
| I383 MT1<br>Integra<br>01/12/2008   | 1,100.00  | 42.40 ✓             | 1,057.60                 | ✓            |                             | 105.76   | 19.04                | 10.89     |           | 30.00      | 95.18        |
|                                     |           |                     |                          |              |                             |          |                      |           | 135.69    | 921.91     |              |
| I070 MT1<br>Horizonte<br>01/10/2008 | 1,100.00  | ✓                   | 1,100.00                 | ✓            |                             | 110.00   | 21.45                | 12.21     |           | 30.00      | 97.20        |
|                                     |           |                     |                          |              |                             |          |                      |           | 143.66    | 956.34     |              |
| I304 MP2<br>Ninguna<br>01/10/2008   | 3,330.00  | ✓                   | 3,330.00                 | ✓            |                             |          |                      |           | 333.00    | 30.00      | 97.20        |
|                                     |           |                     |                          |              |                             |          |                      |           | 333.00    | 2,997.00   |              |
| I082 A01<br>Ninguna<br>01/09/2010   | 1,200.00  | ✓                   | 1,200.00                 | ✓            | 102.90                      |          |                      |           |           | 30.00      | 97.20        |
|                                     |           |                     |                          |              |                             |          |                      |           | 102.90    | 1,097.10   |              |
| I072 A03<br>Ninguna<br>01/10/2008   | 750.00    | ✓                   | 750.00                   | ✓            | 251.62                      | 97.50    |                      |           |           | 30.00      | 67.50        |
|                                     |           |                     |                          |              |                             |          |                      |           | 349.12    | 400.88     |              |
| I075 A03<br>Integra<br>01/10/2008   | 920.00    | ✓                   | 919.45                   | ✓            |                             | 91.95    | 16.55                | 9.47      |           | 801.48     | 82.75        |
|                                     |           |                     |                          |              |                             |          |                      |           | 117.97    |            |              |
| I317 MT1<br>Ninguna<br>01/10/2008   | 800.00    | ✓                   | 800.00                   | ✓            | 104.00                      |          |                      |           |           | 30.00      | 72.00        |
|                                     |           |                     |                          |              |                             |          |                      |           | 104.00    | 696.00     |              |





|              |                                 |                     | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|---------------------------------|---------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem.                       | Apellidos y Nombres | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          |                                 | Ocupación           | Reintegro                | Gratif.      | Otros Dscptos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica                          | Tardanzas-Faltas    | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dscptos. | Firma      | Tot. Aportes |
| I076 A03     | GONZALES GAMARRA AGUSTIN        | 750.00              |                          |              |                             |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |                                 |                     |                          |              |                             |          |                      |           |             | 597.58     |              |
| 01/10/2008   | 750.00                          |                     |                          | 750.00       | 152.42                      |          |                      |           | 152.42      |            |              |
| I761 A01     | LETONA VILLA YURI               | 800.00              |                          |              | 160.00                      | 28.80    | 16.48                |           |             | 30.00      | 97.20        |
| Integra      |                                 |                     | 800.00                   |              |                             |          |                      |           |             | 1,394.72   |              |
| 04/10/2010   | 800.00                          |                     |                          | 1,600.00     |                             |          |                      |           | 205.28      |            |              |
| I078 A03     | MAMANI CASTILLO EDILBERTO PERCY | 750.00              |                          |              | 97.50                       |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |                                 |                     |                          |              |                             |          |                      |           |             | 400.15     |              |
| 01/12/2008   | 750.00                          |                     |                          | 750.00       | 252.35                      |          |                      |           | 349.85      |            |              |
| I670 MT1     | MENDOZA OCHOA NORMA ASUNCIÓN    | 1,500.00            |                          |              | 195.00                      |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |                                 |                     |                          |              |                             |          |                      |           |             | 1,305.00   |              |
| 01/01/2010   | 1,500.00                        |                     |                          | 1,500.00     |                             |          |                      |           | 195.00      |            |              |
| I468 A03     | PUMAPILLO FLORES CLAUDIO AUGUS  | 750.00              |                          |              | 97.50                       |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |                                 |                     |                          |              |                             |          |                      |           |             | 329.14     |              |
| 01/12/2008   | 750.00                          |                     |                          | 750.00       | 323.36                      |          |                      |           | 420.86      |            |              |
| I080 A03     | QUISPE CJUNO FLORENTINO         | 749.74              |                          |              | 97.47                       |          |                      |           |             | 30.00      | 67.48        |
| Ninguna      |                                 |                     |                          |              |                             |          |                      |           |             | 402.31     |              |
| 01/12/2008   | 750.00                          | 0.26                |                          | 749.74       | 249.96                      |          |                      |           | 347.43      |            |              |
| I469 A03     | QUISPE PALACIOS HILARIO         | 750.00              |                          |              | 195.00                      |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |                                 |                     | 750.00                   |              |                             |          |                      |           |             | 1,026.80   |              |
| 01/12/2008   | 750.00                          |                     |                          | 1,500.00     | 278.20                      |          |                      |           | 473.20      |            |              |
| I084 MT1     | SALAZAR PUENTE DE LA VEGA JUSTA | 1,099.85            |                          |              | 142.98                      |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |                                 |                     |                          |              |                             |          |                      |           |             | 956.87     |              |
| 01/10/2008   | 1,100.00                        | 0.15                |                          | 1,099.85     |                             |          |                      |           | 142.98      |            |              |
| I564 A02     | SALCEDO ALVAREZ ARACELI         | 750.00              |                          |              | 75.00                       | 17.25    | 9.45                 |           |             | 30.00      | 67.50        |
| Profuturo    |                                 |                     |                          |              |                             |          |                      |           |             | 412.75     |              |
| 15/05/2009   | 750.00                          |                     |                          | 750.00       | 235.55                      |          |                      |           | 337.25      |            |              |





|              |                            |                     | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|----------------------------|---------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem.                  | Apellidos y Nombres | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          | Ocupación                  |                     | Reintegro                | Gratíf.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica                     | Tardanzas-Faltas    | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I470 A03     | SANDOVAL HUAMAN AUGUSTO    |                     | 750.00                   |              | 97.50                       |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |                            |                     |                          |              |                             |          |                      |           |             | 652.50     |              |
| 01/12/2008   | 750.00                     |                     | 750.00                   |              |                             |          |                      |           | 97.50       |            |              |
| I668 A03     | UGARTE TTICA FELICIANO     |                     | 750.00                   |              |                             |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |                            |                     |                          |              |                             |          |                      |           |             | 750.00     |              |
| 07/12/2009   | 750.00                     |                     | 750.00                   |              |                             |          |                      |           |             |            |              |
| I741 MT1     | VALENZUELA SERRANO ANA LUZ |                     | 1,099.85                 |              | 109.99                      | 19.25    | 11.66                |           |             | 30.00      | 97.20        |
| PRIMA        |                            |                     |                          |              |                             |          |                      |           |             | 958.95     |              |
| 01/06/2010   | 1,100.00                   | 0.15                | 1,099.85                 |              |                             |          |                      |           | 140.90      |            |              |
| Total - CAS  |                            |                     | 20,237.04                |              | 1,124.45                    | 802.70   | 148.60               | 86.06     |             |            | 1,702.51     |
|              |                            |                     | 2,469.45                 |              |                             |          |                      |           | 333.00      |            |              |
|              | 21                         |                     | 22,706.49                |              | 2,098.71                    |          |                      |           | 4,593.52    | 18,112.97  |              |





| PLANILLA DE RETRIBUCION ECONOMICA - CAS-EXTENSION |           |                                |                          |            |                             |                           |          |                      |           |             | Fecha             | 29/11/2010   |
|---------------------------------------------------|-----------|--------------------------------|--------------------------|------------|-----------------------------|---------------------------|----------|----------------------|-----------|-------------|-------------------|--------------|
| INSTITUTO PERUANO DEL DEPORTE CAS                 |           |                                |                          |            |                             |                           |          |                      |           |             | NOVIEMBRE DE 2010 |              |
| HUANUCO                                           |           |                                |                          |            |                             |                           |          |                      |           |             | página: 5         |              |
|                                                   |           |                                | REMUNERACIONES - INGRESO |            | REMUNERACIONES - DESCUENTOS |                           |          |                      |           | RESUMEN     | AP. PATR.         |              |
| Cód.                                              | Niv. Rem. | Apellidos y Nombres            |                          | Basica     | Escolaridad                 | O.N.P                     | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab.        | ESSALUD      |
| AFP                                               |           | Ocupación                      |                          | Reintegro  | Gratif.                     | Otros Dsc tos             | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto          | IES          |
| Fec. Ingreso                                      |           | Basica                         | Tardanzas-Faltas         | Asig. Fam. | Tot. Ingreso                | Bco. Financiero           | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma             | Tot. Aportes |
| I656                                              | MT1       | ALCEDO DIAZ BEDOYA DEMETRIO    |                          | 1,200.00   |                             | 120.00 27.60 15.12        |          |                      |           |             | 30.00             | 97.20        |
| Profuturo                                         |           |                                |                          |            |                             |                           |          |                      |           |             | 1,037.28          |              |
| 01/11/2009                                        |           | 1,200.00                       |                          |            | 1,200.00                    | 162.72                    |          |                      |           |             |                   |              |
| I091                                              | MT1       | ILDEFONSO QUISPE JUSTO IGNACIO |                          | 800.00     |                             | 104.00                    |          |                      |           |             | 30.00             | 72.00        |
| Ninguna                                           |           |                                |                          |            |                             |                           |          |                      |           |             | 696.00            |              |
| 01/10/2008                                        |           | 800.00                         |                          |            | 800.00                      | 104.00                    |          |                      |           |             |                   |              |
| I094                                              | A03       | MARCELO ESTEBAN MANUEL GUILLEF |                          | 750.00     |                             | 97.50                     |          |                      |           |             | 30.00             | 67.50        |
| Ninguna                                           |           |                                |                          |            |                             |                           |          |                      |           |             | 652.50            |              |
| 01/12/2008                                        |           | 750.00                         |                          |            | 750.00                      | 97.50                     |          |                      |           |             |                   |              |
| I556                                              | MP1       | MARIN HORNA JUAN MANUEL        |                          | 3,330.00   |                             | 333.00 64.94 36.96        |          |                      |           |             | 30.00             | 97.20        |
| Horizonte                                         |           |                                |                          |            |                             |                           |          |                      |           |             | 2,895.10          |              |
| 05/05/2009                                        |           | 3,330.00                       |                          |            | 3,330.00                    | 434.90                    |          |                      |           |             |                   |              |
| I384                                              | A01       | MORALES LOPEZ IRIS LUZ         |                          | 750.00     |                             | 97.50                     |          |                      |           |             | 30.00             | 67.50        |
| Ninguna                                           |           |                                |                          |            |                             |                           |          |                      |           |             | 652.50            |              |
| 01/12/2008                                        |           | 750.00                         |                          |            | 750.00                      | 97.50                     |          |                      |           |             |                   |              |
| Total - CAS                                       |           |                                |                          | 6,830.00   |                             | 299.00 453.00 92.54 52.08 |          |                      |           |             |                   | 401.40       |
| 5                                                 |           |                                |                          |            | 6,830.00                    | 896.62                    |          |                      |           |             | 5,933.38          |              |





| PLANILLA DE RETRIBUCION ECONOMICA - CAS-EXTENSION |           |                                |                          |            |                             |                           |          |                      |           |             |            | Fecha             | 30/11/2010 |           |
|---------------------------------------------------|-----------|--------------------------------|--------------------------|------------|-----------------------------|---------------------------|----------|----------------------|-----------|-------------|------------|-------------------|------------|-----------|
| INSTITUTO PERUANO DEL DEPORTE CAS                 |           |                                |                          |            |                             |                           |          |                      |           |             |            | NOVIEMBRE DE 2010 |            | página: 6 |
| ICA                                               |           |                                |                          |            |                             |                           |          |                      |           |             |            |                   |            |           |
|                                                   |           |                                | REMUNERACIONES - INGRESO |            | REMUNERACIONES - DESCUENTOS |                           |          |                      |           | RESUMEN     | AP. PATR.  |                   |            |           |
| Cód.                                              | Niv. Rem. | Apellidos y Nombres            |                          | Basica     | Escolaridad                 | O.N.P                     | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD           |            |           |
| AFP                                               |           | Ocupación                      |                          | Reintegro  | Gratif.                     | Otros Dsc tos             | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES               |            |           |
| Fec. Ingreso                                      |           | Basica                         | Tardanzas-Faltas         | Asig. Fam. | Tot. Ingreso                | Bco. Financiero           | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes      |            |           |
| I109                                              | MT1       | CERSO MASSA JULIO FREDDY       |                          | 1,140.00   |                             | 296.40                    |          |                      |           |             | 30.00      | 97.20             |            |           |
| Ninguna                                           |           |                                |                          | 1,140.00   |                             |                           |          |                      |           |             | 1,983.60   |                   |            |           |
| 01/10/2008                                        |           | 1,140.00                       |                          | 2,280.00   |                             | 296.40                    |          |                      |           |             |            |                   |            |           |
| I757                                              | MT1       | CRISOSTOMO LAURENTE ELSA EDELI |                          | 0.00       |                             | 150.00 27.00 15.45        |          |                      |           |             |            | 97.20             |            |           |
| Integra                                           |           |                                |                          | 1,500.00   |                             |                           |          |                      |           |             | 1,307.55   |                   |            |           |
| 01/09/2010                                        |           | 1,500.00                       |                          | 1,500.00   |                             | 192.45                    |          |                      |           |             |            |                   |            |           |
| Total - CAS                                       |           |                                |                          | 1,140.00   |                             | 296.40 150.00 27.00 15.45 |          |                      |           |             |            | 194.40            |            |           |
|                                                   |           |                                |                          | 2,640.00   |                             |                           |          |                      |           |             |            |                   |            |           |
| 2                                                 |           |                                |                          | 3,780.00   |                             | 488.85                    |          |                      |           |             | 3,291.15   |                   |            |           |





|                                     |           |                                             | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN           | AP. PATR.    |
|-------------------------------------|-----------|---------------------------------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|-------------------|--------------|
| Cód.                                | Niv. Rem. | Apellidos y Nombres                         | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Días Trab.        | ESSALUD      |
| AFP                                 | Ocupación |                                             | Reintegro                | Gratíf.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto          | IES          |
| Fec. Ingreso                        | Basica    | Tardanzas-Faltas                            | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma             | Tot. Aportes |
| 1695 MT1<br>Integra<br>08/03/2010   |           | ALEGRE ZORRILLA GLADYS BASILISA<br>2,000.00 | 2,000.00                 | 2,000.00     | 200.00                      |          | 36.00                | 20.60     |             | 30.00<br>1,743.40 | 97.20        |
| 1739 MT1<br>Horizonte<br>01/06/2010 |           | ARAUJO CONTRERAS LIZET SHARON<br>1,500.00   | 1,500.00                 | 1,500.00     | 150.00                      |          | 29.25                | 16.65     |             | 30.00<br>1,304.10 | 97.20        |
| 1550 A03<br>Ninguna<br>24/04/2009   |           | ARMAS ROJAS OMAR DAVID<br>800.00            | 800.00                   | 800.00       | 104.00                      |          |                      |           |             | 30.00<br>696.00   | 72.00        |
| 819 MP1<br>Profuturo<br>01/10/2008  |           | CARLOS BEJARANO LUIS DOMINGO<br>800.00      | 800.00                   | 800.00       | 80.00                       |          | 18.40                | 10.08     |             | 30.00<br>691.52   | 72.00        |
| 1755 A01<br>Ninguna<br>17/08/2010   |           | CASSANA RAMON JUAN PABLO<br>650.00          | 650.00                   | 650.00       | 84.50                       |          |                      |           |             | 30.00<br>565.50   | 58.50        |
| 1406 A03<br>PRIMA<br>01/12/2008     |           | COSME LAZO EDGARDO<br>750.00                | 750.00                   | 750.00       | 75.00                       |          | 13.13                | 7.95      |             | 30.00<br>653.92   | 67.50        |
| 816 A03<br>Ninguna<br>01/12/2008    |           | CRISTOBAL HUAMAN MIGUEL LEONIDA<br>750.00   | 750.00                   | 750.00       | 97.50                       |          |                      |           |             | 30.00<br>652.50   | 67.50        |
| 1698 A01<br>Ninguna<br>08/03/2010   |           | ESPIRITU ROJAS DANY JHOAN<br>600.00         | 600.00                   | 600.00       | 78.00                       |          |                      |           |             | 30.00<br>522.00   | 54.00        |
| 1737 A01<br>Ninguna<br>01/07/2010   |           | FERNANDEZ SEGOVIA LUDGARDO MA<br>1,200.00   | 1,200.00                 | 1,200.00     | 156.00                      |          |                      |           |             | 30.00<br>1,044.00 | 97.20        |





JUNIN

|                                     |                                  |                     | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|-------------------------------------|----------------------------------|---------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.                                | Niv. Rem.                        | Apellidos y Nombres | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP                                 | Ocupación                        |                     | Reintegro                | Gratíf.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso                        | Basica                           | Tardanzas-Faltas    | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I660 A03<br>Profuturo<br>04/11/2009 | FLORES ARTEAGA RUBEN RAFAEL      |                     | 570.00                   |              | 57.00                       | 13.11    | 7.18                 |           | 19.00       | 51.30      |              |
|                                     | 900.00                           |                     | 570.00                   |              |                             |          |                      |           | 492.71      |            |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 77.29       |            |              |
| I113 A03<br>PRIMA<br>01/12/2008     | GAVINO CUEVAS GUALBERTO ELIUD    |                     | 750.00                   |              | 75.00                       | 13.13    | 7.95                 |           | 30.00       | 67.50      |              |
|                                     | 750.00                           |                     | 750.00                   |              |                             |          |                      |           | 653.92      |            |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 96.08       |            |              |
| I510 A01<br>Horizonte<br>01/12/2008 | HINOJOSA POMA EVARISTO           |                     | 750.00                   |              | 75.00                       | 14.63    | 8.33                 |           | 30.00       | 67.50      |              |
|                                     | 750.00                           |                     | 750.00                   |              |                             |          |                      |           | 652.04      |            |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 97.96       |            |              |
| I405 A03<br>Horizonte<br>01/12/2008 | JAIME MEZA METODIO               |                     | 750.00                   |              | 75.00                       | 14.63    | 8.33                 |           | 30.00       | 67.50      |              |
|                                     | 750.00                           |                     | 750.00                   |              |                             |          |                      |           | 652.04      |            |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 97.96       |            |              |
| I740 A01<br>Profuturo<br>01/06/2010 | LOPEZ DE LA CRUZ RALF ALBERTO    |                     | 750.00                   |              | 75.00                       | 17.25    | 9.45                 |           | 30.00       | 67.50      |              |
|                                     | 750.00                           |                     | 750.00                   |              |                             |          |                      |           | 648.30      |            |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 101.70      |            |              |
| I730 A01<br>Ninguna<br>01/05/2010   | MIER Y TERAN LARIOS HERNAN GUILL |                     | 1,040.00                 |              | 135.20                      |          |                      |           | 30.00       | 93.60      |              |
|                                     | 1,040.00                         |                     | 1,040.00                 |              |                             |          |                      |           | 904.80      |            |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 135.20      |            |              |
| I680 A03<br>Horizonte<br>19/08/2009 | PALOMINO LAZARO LEONIDAS         |                     | 550.00                   |              | 55.00                       | 10.73    | 6.11                 |           | 30.00       | 49.50      |              |
|                                     | 550.00                           |                     | 550.00                   |              |                             |          |                      |           | 478.16      |            |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 71.84       |            |              |
| I760 MT1<br>Integra<br>06/09/2010   | PEÑA ASTUHUAMAN ABRAHÁN LUIS     |                     | 1,200.00                 |              | 120.00                      | 21.60    | 12.36                |           | 30.00       | 97.20      |              |
|                                     | 1,200.00                         |                     | 1,200.00                 |              |                             |          |                      |           | 1,046.04    |            |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 153.96      |            |              |
| I664 D01<br>PRIMA<br>12/11/2009     | RAMOS CAZORLA ROSARIO ALICIA     |                     | 3,330.00                 |              | 333.00                      | 58.28    | 35.30                |           | 30.00       | 97.20      |              |
|                                     | 3,330.00                         |                     | 3,330.00                 |              |                             |          |                      |           | 333.00      | 2,570.42   |              |
|                                     |                                  |                     |                          |              |                             |          |                      |           | 759.58      |            |              |





JUNIN

|              |           |                               | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|-----------|-------------------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres           | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          | Ocupación |                               | Reintegro                | Gratíf.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica    | Tardanzas-Faltas              | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I763 A01     |           | ROSALES GONZALES LINN GLENNIS | 900.00                   |              | 117.00                      |          |                      |           |             | 30.00      | 81.00        |
| Ninguna      |           |                               |                          |              |                             |          |                      |           |             | 783.00     |              |
| 15/09/2010   | 900.00    |                               | 900.00                   |              |                             |          |                      |           | 117.00      |            |              |
| I756 MT1     |           | VARILLAS LOLI SUSANA          | 600.00                   |              | 78.00                       |          |                      |           |             | 30.00      | 54.00        |
| Ninguna      |           |                               |                          |              |                             |          |                      |           |             | 522.00     |              |
| 17/08/2010   | 600.00    |                               | 600.00                   |              |                             |          |                      |           | 78.00       |            |              |
| Total - CAS  |           |                               | 20,240.00                |              | 850.20                      | 1,370.00 | 260.14               | 150.29    |             |            | 1,476.90     |
|              |           |                               |                          |              |                             |          |                      |           | 333.00      |            |              |
|              | 20        |                               | 20,240.00                |              |                             |          |                      |           | 2,963.63    | 17,276.37  |              |





|              |           |                             | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|-----------|-----------------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres         | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          |           | Ocupación                   | Reintegro                | Gratif.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica    | Tardanzas-Faltas            | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I640 A03     |           | RODRIGUEZ DIAZ ELVIS WILMER | 900.00                   |              |                             | 90.00    | 16.20                | 9.27      |             | 30.00      | 81.00        |
| Integra      |           |                             |                          |              |                             |          |                      |           |             | 784.53     |              |
| 01/10/2009   | 900.00    |                             |                          | 900.00       |                             |          |                      |           | 115.47      |            |              |
| Total - CAS  |           |                             | 900.00                   |              |                             | 90.00    | 16.20                | 9.27      |             |            | 81.00        |
| 1            |           |                             |                          | 900.00       |                             |          |                      |           | 115.47      | 784.53     |              |





|              |           |                             | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|-----------|-----------------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres         | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          | Ocupación |                             | Reintegro                | Gratif.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica    | Tardanzas-Faltas            | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| 970 A03      |           | ARROYO SAAVEDRA JHONY HENRY | 0.00                     |              | 97.44                       |          |                      |           |             |            |              |
| Ninguna      |           |                             | 749.53                   |              |                             |          |                      |           |             | 652.09     | 67.46        |
| 01/12/2008   | 750.00    |                             |                          | 749.53       |                             |          |                      |           | 97.44       |            |              |
| 1124 A02     |           | CORONEL CERCADO DOMINGO     | 0.00                     |              |                             | 74.99    | 13.12                | 7.95      |             |            |              |
| PRIMA        |           |                             | 749.90                   |              |                             |          |                      |           |             | 653.84     | 67.49        |
| 01/12/2008   | 750.00    |                             |                          | 749.90       |                             |          |                      |           | 96.06       |            |              |
| 1485 A03     |           | PUESCA TANTACUCHO JOSE      | 0.00                     |              | 97.45                       |          |                      |           |             |            |              |
| Ninguna      |           |                             | 749.64                   |              |                             |          |                      |           |             | 652.19     | 67.47        |
| 01/12/2008   | 750.00    |                             |                          | 749.64       |                             |          |                      |           | 97.45       |            |              |
| Total - CAS  |           |                             |                          |              | 194.89                      | 74.99    | 13.12                | 7.95      |             |            | 202.42       |
|              | 3         |                             | 2,249.07                 |              |                             |          |                      |           | 290.95      | 1,958.12   |              |
|              |           |                             |                          | 2,249.07     |                             |          |                      |           |             |            |              |





|              |           |                      | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |            | RESUMEN    | AP. PATR.    |
|--------------|-----------|----------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres  | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.  | Dias Trab. | ESSALUD      |
| AFP          |           | Ocupación            | Reintegro                | Gratif.      | Otros Dcstos                | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta    | Mto Neto   | IES          |
| Fec. Ingreso | Basica    | Tardanzas-Faltas     | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dcstos. | Firma      | Tot. Aportes |
| I723 A01     |           | DAORTA UGALDE JANINE | 650.00                   |              | 84.50                       |          |                      |           |            | 30.00      | 58.50        |
| Ninguna      |           |                      |                          |              |                             |          |                      |           |            | 565.50     |              |
| 01/03/2010   | 650.00    |                      |                          | 650.00       |                             |          |                      |           | 84.50      |            |              |
| Total - CAS  |           |                      | 650.00                   |              | 84.50                       |          |                      |           |            |            | 58.50        |
| 1            |           |                      |                          | 650.00       |                             |          |                      |           | 84.50      | 565.50     |              |





|              |           |                              | REMUNERACIONES - INGRESO |            | REMUNERACIONES - DESCUENTOS |                    |          |                      |           | RESUMEN     | AP. PATR.  |              |
|--------------|-----------|------------------------------|--------------------------|------------|-----------------------------|--------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres          |                          | Basica     | Escolaridad                 | O.N.P              | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          |           | Ocupación                    |                          | Reintegro  | Gratif.                     | Otros Dsc tos      | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso |           | Basica                       | Tardanzas-Faltas         | Asig. Fam. | Tot. Ingreso                | Bco. Financiero    | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I481         | A03       | AGUERO ACOSTA GROVER         |                          | 750.00     |                             | 97.50              |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                              |                          |            |                             |                    |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                       |                          |            | 750.00                      | 97.50              |          |                      |           |             |            |              |
| I312         | MT1       | CESPEDES REATEGUI JOSE GINO  |                          | 1,200.00   |                             | 120.00 23.40 13.32 |          |                      |           |             | 30.00      | 97.20        |
| Horizonte    |           |                              |                          |            |                             |                    |          |                      |           |             | 1,043.28   |              |
| 01/05/2010   |           | 1,200.00                     |                          |            | 1,200.00                    | 156.72             |          |                      |           |             |            |              |
| I482         | A03       | DAZA INUMA EMERSON           |                          | 750.00     |                             | 97.50              |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                              |                          |            |                             |                    |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                       |                          |            | 750.00                      | 97.50              |          |                      |           |             |            |              |
| I412         | A03       | DIAZ RODRIGUEZ ALBERTO       |                          | 750.00     |                             | 97.50              |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                              |                          |            |                             |                    |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                       |                          |            | 750.00                      | 97.50              |          |                      |           |             |            |              |
| I513         | A01       | NAPIAMA REATEGUI JORGE       |                          | 750.00     |                             | 75.00 17.25 9.45   |          |                      |           |             | 30.00      | 67.50        |
| Profuturo    |           |                              |                          |            |                             |                    |          |                      |           |             | 648.30     |              |
| 01/12/2008   |           | 750.00                       |                          |            | 750.00                      | 101.70             |          |                      |           |             |            |              |
| 982          | A03       | ROJAS DEL AGUILA IVAN ALONSO |                          | 750.00     |                             | 97.50              |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                              |                          |            |                             |                    |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                       |                          |            | 750.00                      | 97.50              |          |                      |           |             |            |              |
| I413         | A01       | ROJAS TORRES MICHAEL HARRY   |                          | 750.00     |                             | 75.00 14.63 8.33   |          |                      |           |             | 30.00      | 67.50        |
| Horizonte    |           |                              |                          |            |                             |                    |          |                      |           |             | 652.04     |              |
| 01/12/2008   |           | 750.00                       |                          |            | 750.00                      | 97.96              |          |                      |           |             |            |              |
| 983          | A03       | RUIZ LOPEZ ARLINDO           |                          | 750.00     |                             | 195.00             |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |           |                              |                          | 750.00     |                             |                    |          |                      |           |             | 1,305.00   |              |
| 01/12/2008   |           | 750.00                       |                          |            | 1,500.00                    | 195.00             |          |                      |           |             |            |              |





|                                 |           |                                             | REMUNERACIONES - INGRESO        |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN           | AP. PATR.    |
|---------------------------------|-----------|---------------------------------------------|---------------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|-------------------|--------------|
| Cód.                            | Niv. Rem. | Apellidos y Nombres                         | Basica                          | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab.        | ESSALUD      |
| AFP                             |           | Ocupación                                   | Reintegro                       | Gratíf.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto          | IES          |
| Fec. Ingreso                    | Basica    | Tardanzas-Faltas                            | Asig. Fam.                      | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma             | Tot. Aportes |
| 1673 D01<br>PRIMA<br>16/01/2010 |           | VALERA RIVAS SEGUNDO FELIPE<br><br>3,330.00 | 3,330.00<br><br>3,330.00        |              |                             | 333.00   | 58.28                | 35.30     |             | 30.00<br>2,903.42 | 97.20        |
| Total - CAS                     |           |                                             | 9,780.00<br>750.00<br>10,530.00 |              | 585.00                      | 603.00   | 113.56               | 66.40     |             |                   | 696.60       |
| 9                               |           |                                             |                                 |              |                             |          |                      |           | 1,367.96    | 9,162.04          |              |





|              |           |                                | REMUNERACIONES - INGRESO |            | REMUNERACIONES - DESCUENTOS |                           |          |                      |           | RESUMEN     | AP. PATR.  |              |
|--------------|-----------|--------------------------------|--------------------------|------------|-----------------------------|---------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres            |                          | Basica     | Escolaridad                 | O.N.P                     | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          |           | Ocupación                      |                          | Reintegro  | Gratif.                     | Otros Dsc tos             | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso |           | Basica                         | Tardanzas-Faltas         | Asig. Fam. | Tot. Ingreso                | Bco. Financiero           | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I685         | A03       | ALPACA CAYCHO RAUL FISHIER     |                          | 650.00     |                             | 65.00 14.95 8.19          |          |                      |           |             | 30.00      | 58.50        |
| Profuturo    |           |                                |                          |            |                             |                           |          |                      |           |             | 561.86     |              |
| 01/03/2010   |           | 650.00                         |                          |            | 650.00                      | 88.14                     |          |                      |           |             |            |              |
| I228         | MT1       | CCAMA RIMAYHUAMAN LUIS FORTUNA |                          | 750.00     |                             | 75.00 17.25 9.45          |          |                      |           |             | 30.00      | 67.50        |
| Profuturo    |           |                                |                          |            |                             |                           |          |                      |           |             | 648.30     |              |
| 01/10/2008   |           | 750.00                         |                          |            | 750.00                      | 101.70                    |          |                      |           |             |            |              |
| I608         | MT1       | ESPINOZA TRONCOSO EDUARDO MAF  |                          | 3,330.00   |                             | 333.00 58.28 35.30        |          |                      |           |             | 30.00      | 97.20        |
| PRIMA        |           |                                |                          |            |                             |                           |          |                      |           |             | 2,903.42   |              |
| 01/04/2009   |           | 3,330.00                       |                          |            | 3,330.00                    | 426.58                    |          |                      |           |             |            |              |
| I752         | MT1       | GARCIA MALAGA MARIA GIOVANNA   |                          | 1,200.00   |                             | 156.00                    |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |           |                                |                          |            |                             |                           |          |                      |           |             | 1,044.00   |              |
| 01/08/2010   |           | 1,200.00                       |                          |            | 1,200.00                    | 156.00                    |          |                      |           |             |            |              |
| I414         | A01       | GOMRINGER CARDENAS EUGENIO     |                          | 750.00     |                             | 97.50                     |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                                |                          |            |                             |                           |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                         |                          |            | 750.00                      | 97.50                     |          |                      |           |             |            |              |
| I398         | MT3       | VENERO PAREDES SANDY           |                          | 750.00     |                             | 97.50                     |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                                |                          |            |                             |                           |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                         |                          |            | 750.00                      | 97.50                     |          |                      |           |             |            |              |
| Total - CAS  |           |                                |                          | 7,430.00   |                             | 351.00 473.00 90.48 52.94 |          |                      |           |             |            | 455.40       |
| 6            |           |                                |                          |            | 7,430.00                    | 967.42                    |          |                      |           |             | 6,462.58   |              |





|              |           |                                | REMUNERACIONES - INGRESO |            | REMUNERACIONES - DESCUENTOS |                 |          |                      |           | RESUMEN     | AP. PATR.  |              |
|--------------|-----------|--------------------------------|--------------------------|------------|-----------------------------|-----------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres            |                          | Basica     | Escolaridad                 | O.N.P           | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          |           | Ocupación                      |                          | Reintegro  | Gratif.                     | Otros Dsc tos   | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso |           | Basica                         | Tardanzas-Faltas         | Asig. Fam. | Tot. Ingreso                | Bco. Financiero | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I002         | MT1       | ARIAS SALAZAR LEOPOLDO PERCY   |                          | 800.00     |                             | 104.00          |          |                      |           |             | 30.00      | 72.00        |
| Ninguna      |           |                                |                          |            |                             |                 |          |                      |           |             | 443.20     |              |
| 01/10/2008   |           | 800.00                         |                          |            | 800.00                      | 252.80          |          |                      |           | 356.80      |            |              |
| I626         | D03       | GUADALUPE RIVERA ANIBAL MAQUEN |                          | 3,330.00   |                             | 432.90          |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |           |                                |                          |            |                             |                 |          |                      |           |             | 2,897.10   |              |
| 01/09/2009   |           | 3,330.00                       |                          |            | 3,330.00                    |                 |          |                      |           | 432.90      |            |              |
| I001         | MP1       | JULCA ZARATE CARLOS ALBERTO    |                          | 750.00     |                             | 97.50           |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                                |                          |            |                             |                 |          |                      |           |             | 652.50     |              |
| 01/10/2008   |           | 750.00                         |                          |            | 750.00                      |                 |          |                      |           | 97.50       |            |              |
| I358         | MT2       | POMA PACHECO PERCY DIMAS       |                          | 1,200.00   |                             | 156.00          |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |           |                                |                          |            |                             |                 |          |                      |           |             | 1,044.00   |              |
| 01/10/2008   |           | 1,200.00                       |                          |            | 1,200.00                    |                 |          |                      |           | 156.00      |            |              |
| Total - CAS  |           |                                |                          | 6,080.00   |                             | 790.40          |          |                      |           |             |            | 333.90       |
| 4            |           |                                |                          |            | 6,080.00                    | 252.80          |          |                      |           | 1,043.20    | 5,036.80   |              |





|              |           |                               | REMUNERACIONES - INGRESO |            | REMUNERACIONES - DESCUENTOS |                  |          |                      |           | RESUMEN     | AP. PATR.  |              |
|--------------|-----------|-------------------------------|--------------------------|------------|-----------------------------|------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres           |                          | Basica     | Escolaridad                 | O.N.P            | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          |           | Ocupación                     |                          | Reintegro  | Gratíf.                     | Otros Dsc tos    | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso |           | Basica                        | Tardanzas-Faltas         | Asig. Fam. | Tot. Ingreso                | Bco. Financiero  | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I400         | MP2       | ANTON FLORES LUIS ALBERTO     |                          | 800.00     |                             | 80.00 14.00 8.48 |          |                      |           |             | 30.00      | 72.00        |
| PRIMA        |           |                               |                          |            |                             |                  |          |                      |           |             | 697.52     |              |
| 01/12/2008   |           | 800.00                        |                          |            | 800.00                      | 102.48           |          |                      |           |             |            |              |
| I415         | A03       | ANTON SANDOVAL ANTONIO        |                          | 750.00     |                             | 97.50            |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                               |                          |            |                             |                  |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                        |                          |            | 750.00                      | 97.50            |          |                      |           |             |            |              |
| I416         | A03       | ATOCHÉ CASTRO EUGENIO         |                          | 750.00     |                             | 75.00 14.63 8.33 |          |                      |           |             | 30.00      | 67.50        |
| Horizonte    |           |                               |                          |            |                             |                  |          |                      |           |             | 652.04     |              |
| 01/12/2008   |           | 750.00                        |                          |            | 750.00                      | 97.96            |          |                      |           |             |            |              |
| I418         | A03       | CAMPOS RIVERA FILIMON         |                          | 1,200.00   |                             | 156.00           |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |           |                               |                          |            |                             |                  |          |                      |           |             | 1,044.00   |              |
| 08/07/2009   |           | 1,200.00                      |                          |            | 1,200.00                    | 156.00           |          |                      |           |             |            |              |
| I006         | A03       | CHIROQUE NAMUCHE VICTOR       |                          | 750.00     |                             | 97.50            |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                               |                          |            |                             |                  |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                        |                          |            | 750.00                      | 97.50            |          |                      |           |             |            |              |
| I008         | A01       | FERNANDEZ GUEVARA LORENZO CLO |                          | 800.00     |                             |                  |          |                      |           |             | 30.00      | 72.00        |
| Ninguna      |           |                               |                          |            |                             |                  |          |                      |           |             | 800.00     |              |
| 01/12/2008   |           | 800.00                        |                          |            | 800.00                      |                  |          |                      |           |             |            |              |
| I419         | A01       | GOMEZ RAMIREZ JOSE VENORICO   |                          | 750.00     |                             | 97.50            |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                               |                          |            |                             |                  |          |                      |           |             | 652.50     |              |
| 01/12/2008   |           | 750.00                        |                          |            | 750.00                      | 97.50            |          |                      |           |             |            |              |
| I420         | A01       | GOMEZ RUESTA RODOLFO          |                          | 750.00     |                             | 75.00 13.50 7.73 |          |                      |           |             | 30.00      | 67.50        |
| Integra      |           |                               |                          |            |                             |                  |          |                      |           |             | 653.77     |              |
| 01/12/2008   |           | 750.00                        |                          |            | 750.00                      | 96.23            |          |                      |           |             |            |              |
| I220         | MT2       | HUAMAN TORRES GIGGLIONA IRENE |                          | 940.00     |                             | 122.20           |          |                      |           |             | 30.00      | 84.60        |
| Ninguna      |           |                               |                          |            |                             |                  |          |                      |           |             | 817.80     |              |
| 01/10/2008   |           | 940.00                        |                          |            | 940.00                      | 122.20           |          |                      |           |             |            |              |





## PLANILLA DE RETRIBUCION ECONOMICA - CAS-EXTENSION

Fecha 29/11/2010

INSTITUTO PERUANO DEL DEPORTE CAS

NOVIEMBRE DE 2010

página: 19

PIURA

|                                     |                                |                     | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |                  | RESUMEN           | AP. PATR.    |
|-------------------------------------|--------------------------------|---------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|------------------|-------------------|--------------|
| Cód.                                | Niv. Rem.                      | Apellidos y Nombres | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.        | Días Trab.        | ESSALUD      |
| AFP                                 | Ocupación                      |                     | Reintegro                | Gratíf.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta          | Mto Neto          | IES          |
| Fec. Ingreso                        | Basica                         | Tardanzas-Faltas    | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos.      | Firma             | Tot. Aportes |
| I422 A01<br>PRIMA<br>01/12/2008     | JARAMILLO SANCHEZ JOSE ALBERTO | 750.00              | 750.00                   | 750.00       | 75.00                       | 13.13    | 7.95                 |           | 30.00            | 67.50             | 653.92       |
| I571 A01<br>Ninguna<br>01/12/2008   | JIMENEZ ZETA CARLOS ALBERTO    | 750.00              | 750.00                   | 750.00       | 97.50                       |          |                      |           | 30.00            | 67.50             | 652.50       |
| I423 A01<br>Ninguna<br>01/12/2008   | MIJAHUANGA MAYO JOSE ABELARDO  | 750.00              | 750.00                   | 750.00       | 97.50                       |          |                      |           | 30.00            | 67.50             | 652.50       |
| I004 D03<br>Ninguna<br>01/10/2008   | MORANTE RUESTA HERNAN          | 3,330.00            | 3,330.00                 | 3,330.00     | 432.90                      |          |                      |           | 333.00<br>765.90 | 30.00<br>2,564.10 | 97.20        |
| I424 A01<br>PRIMA<br>01/12/2008     | NAVARRO GUERRERO PERCY JAVIER  | 750.00              | 750.00                   | 750.00       | 75.00                       | 13.13    | 7.95                 |           | 30.00            | 67.50             | 653.92       |
| I717 A01<br>Ninguna<br>01/04/2010   | PACHERRES ALAMO OMAR           | 750.00              | 750.00                   | 750.00       | 97.50                       |          |                      |           | 30.00            | 67.50             | 652.50       |
| I425 A01<br>Profuturo<br>01/12/2008 | PANTA CASTILLO JUAN ENRIQUE    | 750.00              | 750.00                   | 750.00       | 75.00                       | 17.25    | 9.45                 |           | 30.00            | 67.50             | 648.30       |
| I401 A01<br>Horizonte<br>11/02/2008 | SAAVEDRA GIL JUAN CARLOS       | 1,200.00            | 1,200.00                 | 1,200.00     | 120.00                      | 23.40    | 13.32                |           | 30.00            | 97.20             | 1,043.28     |
| I426 A01<br>Ninguna<br>01/12/2008   | SANCHEZ SANCHEZ JUSTO          | 750.00              | 750.00                   | 750.00       | 97.50                       |          |                      |           | 30.00            | 67.50             | 652.50       |





## PLANILLA DE RETRIBUCION ECONOMICA - CAS-EXTENSION

Fecha 29/11/2010

INSTITUTO PERUANO DEL DEPORTE CAS

NOVIEMBRE DE 2010

página: 20

PIURA

|              |           |                               | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|-----------|-------------------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres           | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          | Ocupación |                               | Reintegro                | Gratíf.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica    | Tardanzas-Faltas              | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I013 A03     |           | VARGAS CORDOVA FRANCISCO HURE | 750.00                   |              | 97.50                       |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                               |                          |              |                             |          |                      |           |             | 652.50     |              |
| 01/05/2008   | 750.00    |                               |                          | 750.00       |                             |          |                      |           | 97.50       |            |              |
| I427 A03     |           | VIERA CORREA EDUARDO          | 800.00                   |              | 80.00                       |          | 14.40                | 8.24      |             | 30.00      | 72.00        |
| Integra      |           |                               |                          |              |                             |          |                      |           |             | 697.36     |              |
| 01/12/2008   | 800.00    |                               |                          | 800.00       |                             |          |                      |           | 102.64      |            |              |
| I010 MP2     |           | VIGO CARDENAS ANA CECILIA     | 900.00                   |              |                             |          |                      |           |             | 30.00      | 81.00        |
| Ninguna      |           |                               |                          |              |                             |          |                      |           |             | 900.00     |              |
| 01/10/2008   | 900.00    |                               |                          | 900.00       |                             |          |                      |           |             |            |              |
| Total - CAS  |           |                               | 19,720.00                |              | 1,491.10                    | 655.00   | 123.44               | 71.45     |             |            | 1,550.70     |
|              |           |                               |                          |              |                             |          |                      |           | 333.00      |            |              |
|              | 21        |                               |                          | 19,720.00    |                             |          |                      |           | 2,673.99    | 17,046.01  |              |





|              |                              |                     | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|------------------------------|---------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem.                    | Apellidos y Nombres | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          | Ocupación                    |                     | Reintegro                | Gratíf.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica                       | Tardanzas-Faltas    | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I633 A01     | BERNEDO ACERO NORMA          |                     | 940.00                   |              | 122.20                      |          |                      |           |             | 30.00      | 84.60        |
| Ninguna      |                              |                     |                          |              |                             |          |                      |           |             | 817.80     |              |
| 01/09/2009   | 940.00                       |                     |                          | 940.00       |                             |          |                      |           | 122.20      |            |              |
| I020 A03     | COLQUE BARRIGA MARIO ROLANDO |                     | 750.00                   |              |                             | 75.00    | 14.63                | 8.33      |             | 30.00      | 67.50        |
| Horizonte    |                              |                     |                          |              |                             |          |                      |           |             | 652.04     |              |
| 01/12/2008   | 750.00                       |                     |                          | 750.00       |                             |          |                      |           | 97.96       |            |              |
| I603 A01     | GARNICA LOPEZ JUAN FELIPE    |                     | 750.00                   |              |                             | 150.00   | 34.50                | 18.90     |             | 30.00      | 97.20        |
| Profuturo    |                              |                     | 750.00                   |              |                             |          |                      |           |             | 1,296.60   |              |
| 01/04/2009   | 750.00                       |                     |                          | 1,500.00     |                             |          |                      |           | 203.40      |            |              |
| I719 A01     | LUJANO TICONA ANDRES GERMAN  |                     | 650.00                   |              | 84.50                       |          |                      |           |             | 30.00      | 58.50        |
| Ninguna      |                              |                     |                          |              |                             |          |                      |           |             | 565.50     |              |
| 03/04/2010   | 650.00                       |                     |                          | 650.00       |                             |          |                      |           | 84.50       |            |              |
| I630 A02     | MALAGA MAMANI EFRAIN         |                     | 900.00                   |              |                             | 90.00    | 15.75                | 9.54      |             | 30.00      | 81.00        |
| PRIMA        |                              |                     |                          |              |                             |          |                      |           |             | 784.71     |              |
| 01/09/2009   | 900.00                       |                     |                          | 900.00       |                             |          |                      |           | 115.29      |            |              |
| I484 D03     | OTAZU ARANA MARTIN           |                     | 3,330.00                 |              | 432.90                      |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |                              |                     |                          |              |                             |          |                      |           | 333.00      | 2,564.10   |              |
| 04/12/2008   | 3,330.00                     |                     |                          | 3,330.00     |                             |          |                      |           | 765.90      |            |              |
| I604 A01     | QUISPE QUISPE YAN CARLO      |                     | 1,200.00                 |              | 156.00                      |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |                              |                     |                          |              |                             |          |                      |           |             | 1,044.00   |              |
| 01/04/2009   | 1,200.00                     |                     |                          | 1,200.00     |                             |          |                      |           | 156.00      |            |              |
| I018 A03     | RAMOS CAYO EDMUNDO GENARO    |                     | 750.00                   |              | 97.50                       |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |                              |                     |                          |              |                             |          |                      |           |             | 652.50     |              |
| 01/12/2008   | 750.00                       |                     |                          | 750.00       |                             |          |                      |           | 97.50       |            |              |





## PLANILLA DE RETRIBUCION ECONOMICA - CAS-EXTENSION

Fecha 29/11/2010

INSTITUTO PERUANO DEL DEPORTE CAS

NOVIEMBRE DE 2010

página: 22

PUNO

|              |           |                                | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|-----------|--------------------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres            | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          |           | Ocupación                      | Reintegro                | Gratif.      | Otros Dsc tos               | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica    | Tardanzas-Faltas               | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dsc tos. | Firma      | Tot. Aportes |
| I631 A03     |           | RODRIGUEZ RAMOS JUAN FLORENCIO | 900.00                   |              | 117.00                      |          |                      |           |             | 30.00      | 81.00        |
| Ninguna      |           |                                |                          |              |                             |          |                      |           |             | 783.00     |              |
| 01/09/2009   | 900.00    |                                |                          | 900.00       |                             |          |                      |           | 117.00      |            |              |
| Total - CAS  |           |                                | 10,170.00                |              | 1,010.10                    | 315.00   | 64.88                | 36.77     |             |            | 731.70       |
|              |           |                                | 750.00                   |              |                             |          |                      |           | 333.00      |            |              |
|              | 9         |                                |                          | 10,920.00    |                             |          |                      |           | 1,759.75    | 9,160.25   |              |





|              |           |                                | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |          |                      |           |             | RESUMEN    | AP. PATR.    |
|--------------|-----------|--------------------------------|--------------------------|--------------|-----------------------------|----------|----------------------|-----------|-------------|------------|--------------|
| Cód.         | Niv. Rem. | Apellidos y Nombres            | Basica                   | Escolaridad  | O.N.P                       | Ap.Oblig | Com. Porc.           | Seg. Inv. | Desc.Jud.   | Dias Trab. | ESSALUD      |
| AFP          | Ocupación |                                | Reintegro                | Gratíf.      | Otros Dcstos                | CAFAE    | EPS Bien Salud       | Ipss Vida | Imp 4ta     | Mto Neto   | IES          |
| Fec. Ingreso | Basica    | Tardanzas-Faltas               | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac    | Desc.Descanso Médico |           | T. Dscptos. | Firma      | Tot. Aportes |
| 896 A03      |           | BARDALEZ PINEDO WINDER         | 750.00                   |              | 97.50                       |          |                      |           |             | 30.00      | 67.50        |
| Ninguna      |           |                                |                          |              |                             |          |                      |           |             | 652.50     |              |
| 01/12/2008   | 750.00    |                                |                          | 750.00       |                             |          |                      |           | 97.50       |            |              |
| 1027 MT1     |           | CAMACHO BORBOR TERESA DE JESU  | 940.00                   |              |                             | 94.00    | 16.92                | 9.68      |             | 30.00      | 84.60        |
| Integra      |           |                                |                          |              |                             |          |                      |           |             | 819.40     |              |
| 01/10/2008   | 940.00    |                                |                          | 940.00       |                             |          |                      |           | 120.60      |            |              |
| 1431 A01     |           | HUAMAN MIRANDA EDISON          | 750.00                   |              |                             | 75.00    | 13.50                | 7.73      |             | 30.00      | 67.50        |
| Integra      |           |                                |                          |              |                             |          |                      |           |             | 653.77     |              |
| 01/12/2008   | 750.00    |                                |                          | 750.00       |                             |          |                      |           | 96.23       |            |              |
| 1356 A01     |           | MORI VELA JORGE                | 1,200.00                 |              |                             | 120.00   | 27.60                | 15.12     |             | 30.00      | 97.20        |
| Profuturo    |           |                                |                          |              |                             |          |                      |           |             | 1,037.28   |              |
| 01/11/2008   | 1,200.00  |                                |                          | 1,200.00     |                             |          |                      |           | 162.72      |            |              |
| 1026 MT2     |           | PICHIS ACOSTA PEDRO SEGUNDO    | 900.00                   |              |                             |          |                      |           |             | 30.00      | 81.00        |
| Ninguna      |           |                                |                          |              |                             |          |                      |           |             | 900.00     |              |
| 01/10/2008   | 900.00    |                                |                          | 900.00       |                             |          |                      |           |             |            |              |
| 1432 A01     |           | PINCHI SANGAMA GAUTIER         | 750.00                   |              |                             | 75.00    | 17.25                | 9.45      |             | 30.00      | 67.50        |
| Profuturo    |           |                                |                          |              |                             |          |                      |           |             | 648.30     |              |
| 01/12/2008   | 750.00    |                                |                          | 750.00       |                             |          |                      |           | 101.70      |            |              |
| 898 A01      |           | REGALADO RODRIGUEZ SONIA JANET | 800.00                   |              | 104.00                      |          |                      |           |             | 30.00      | 72.00        |
| Ninguna      |           |                                |                          |              |                             |          |                      |           |             | 696.00     |              |
| 01/10/2008   | 800.00    |                                |                          | 800.00       |                             |          |                      |           | 104.00      |            |              |
| 1025 D03     |           | SOLIS SOTO ABRAHAM             | 3,330.00                 |              |                             |          |                      |           |             | 30.00      | 97.20        |
| Ninguna      |           |                                |                          |              |                             |          |                      |           | 333.00      | 2,997.00   |              |
| 01/10/2008   | 3,330.00  |                                |                          | 3,330.00     |                             |          |                      |           | 333.00      |            |              |
| Total - CAS  |           |                                | 9,420.00                 |              | 201.50                      | 364.00   | 75.27                | 41.98     |             |            | 634.50       |
| 8            |           |                                |                          | 9,420.00     |                             |          |                      |           | 333.00      |            |              |
|              |           |                                |                          |              |                             |          |                      |           | 1,015.75    | 8,404.25   |              |





## PLANILLA DE RETRIBUCION ECONOMICA - CAS-EXTENSION

Fecha 30/11/2010

NOVIEMBRE DE 2010

página: 24

INSTITUTO PERUANO DEL DEPORTE CAS

TACNA

|               |                              |                     | REMUNERACIONES - INGRESO |              | REMUNERACIONES - DESCUENTOS |                        |                      |                |           | RESUMEN    | AP. PATR.  |              |            |
|---------------|------------------------------|---------------------|--------------------------|--------------|-----------------------------|------------------------|----------------------|----------------|-----------|------------|------------|--------------|------------|
| Cód.          | Niv. Rem.                    | Apellidos y Nombres |                          | Basica       | Escolaridad                 | O.N.P                  | Ap.Oblig             | Com. Porc.     | Seg. Inv. | Desc.Jud.  | Dias Trab. | ESSALUD      |            |
| AFP           |                              | Ocupación           |                          | Reintegro    | Gratif.                     | Otros Dcstos           | CAFAE                | EPS Bien Salud | Ipss Vida | Imp 4ta    | Mto Neto   | IES          |            |
| Fec. Ingreso  | Basica                       | Tardanzas-Faltas    | Asig. Fam.               | Tot. Ingreso | Bco. Financiero             | Rimac                  | Desc.Descanso Médico |                |           | T. Dcstos. | Firma      | Tot. Aportes |            |
| 904 MT2       | ALFARO QUISPE CARLOS ALBERTO |                     | 750.00                   |              |                             | 97.50                  |                      |                |           |            | 30.00      | 67.50        |            |
| Ninguna       |                              |                     |                          |              |                             |                        |                      |                |           |            | 652.50     |              |            |
| 01/10/2008    | 750.00                       |                     |                          | 750.00       |                             |                        | 97.50                |                |           |            |            |              |            |
| 1653 A01      | BERRIOS FLORES ELIZABETH     |                     | 900.00                   |              |                             | 90.00 16.20 9.27       |                      |                |           |            | 30.00      | 81.00        |            |
| Integra       |                              |                     |                          |              |                             |                        |                      |                |           |            | 784.53     |              |            |
| 05/11/2009    | 900.00                       |                     |                          | 900.00       |                             |                        | 115.47               |                |           |            |            |              |            |
| Total - CAS   |                              |                     | 1,650.00                 |              |                             | 97.50 90.00 16.20 9.27 |                      |                |           |            |            | 148.50       |            |
| 2             |                              |                     |                          | 1,650.00     |                             |                        | 212.97               |                |           |            |            | 1,437.03     |            |
| Total - CAS   |                              |                     | 129,707.04               |              |                             | 7,983.14               | 5,550.69             | 1,061.23       | 611.24    |            |            |              | 9,378.53   |
|               |                              |                     | 8,858.52                 |              |                             |                        |                      |                |           |            | 2,484.00   |              |            |
| 120           |                              |                     |                          | 138,565.56   | 2,839.04                    |                        | 105.00               | 20,634.34      |           |            |            |              | 117,931.22 |
| Total General |                              |                     | 129,707.04               |              |                             | 7,983.14               | 5,550.69             | 1,061.23       | 611.24    |            |            |              | 9,378.53   |
|               |                              |                     | 8,858.52                 |              |                             |                        |                      |                |           |            | 2,484.00   |              |            |
| 120           |                              |                     |                          | 138,565.56   | 2,839.04                    |                        | 105.00               | 20,634.34      |           |            |            |              | 117,931.22 |

