

PLANILLA CONTRATO ADMINISTRATIVO DE SERVICIOS MARZO DEL 2012

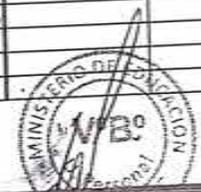
Cod	Mes	del	al	Trab Dias	Apellidos y Nombres	Dias Trab.	TOTAL BRUTO	Tipo SNP	RETENCIONES				Mta.Cal.	RET. JUDIC	Total Descnto.	Neto a Pagar	APORTES DEL EMPLEADOR ESALUD			
									SNP	Aport.Ob	Prima	Comis.						TOTAL		
							6,500.00									6,500.00	98.55			
E-048	3	01-mar-12	31-mar-12	30	Montoya Umanaga Guillermo Arturo		2,500.00	1	325.00						325.00	2,175.00	98.55			
E-049	3	01-mar-12	31-mar-12	30	Temochte Severino Rutilio Frankling		1,500.00	3		150.00	17.40	27.00			194.40	1,305.60	98.55			
E-050	3	01-mar-12	31-mar-12	30	Alfaro Gonzales Zintia Karina		1,000.00	4		100.00	12.90	17.50			130.40	869.60	90.00			
E-051	3	01-mar-12	31-mar-12	30	Zarate Miseses Josue Leandro		1,500.00	*		180.00	23.22	31.50			234.72	1,565.28	98.55			
E-052	3	01-mar-12	31-mar-12	30	Macavilca Uculmans Jean Pierre		1,800.00	4		525.00	60.90	94.50		975.00	2,097.90	6,902.10	98.55			
E-053	3	01-mar-12	31-mar-12	30	Salas Soliano Marco Antonio		5,250.00	*						900.00	972.00	6,528.00	98.55			
E-054	3	01-mar-12	31-mar-12	30	Del Rio Estabridis Karina Gianmar		9,750.00	*	1,267.50	900.00	122.40	175.50			1,197.90	972.00	6,528.00	98.55		
E-055	3	01-mar-12	31-mar-12	30	Lopez Chirinos Gerson Enrique		9,000.00	*		750.00	87.00	135.00			972.00	583.20	3,916.80	98.55		
E-056	3	01-mar-12	31-mar-12	30	Ramirez Tavara Lourdes De Los Milagros		7,500.00	3		750.00	87.00	135.00			972.00	2,500.00	98.55			
E-057	3	01-mar-12	31-mar-12	30	Lienque Ordoñez Delfina Betty		7,500.00	3		450.00	52.20	81.00			583.20	4,500.00	98.55			
E-058	3	01-mar-12	31-mar-12	30	Zubiate Realegui Rocio Del Luceno		4,500.00	*								1,356.00	8,444.00	98.55		
E-059	3	01-mar-12	31-mar-12	30	Vasquez Quiroz Lucia Liliana		2,500.00	*								1,173.60	7,826.40	98.55		
E-060	3	01-mar-12	31-mar-12	30	More Alfaro Ruben Percy		4,500.00	*								1,304.00	8,696.00	98.55		
E-061	3	01-mar-12	31-mar-12	30	Bentles Correa Carmen Celia		10,000.00	-		1,000.00	142.00	214.00			1,366.00	1,304.00	8,696.00	98.55		
E-062	3	01-mar-12	31-mar-12	30	Rivera Tomas Carmen Rosa Leonor		9,000.00	*		900.00	116.10	157.50			1,173.60	1,331.00	8,696.00	98.55		
E-063	3	01-mar-12	31-mar-12	30	Paca Palao Ada Yesenia		10,000.00	*		1,000.00	129.00	175.00			1,304.00	1,331.00	8,696.00	98.55		
E-064	3	01-mar-12	31-mar-12	30	Calvo Ramirez Cesar Augusto		10,000.00	*		900.00	116.10	157.50			1,173.60	1,173.60	3,500.00	98.55		
E-065	3	01-mar-12	31-mar-12	30	Nuñez Peña Eladio Maximo Ramon		9,000.00	*								453.60	3,046.40	98.55		
E-066	3	01-mar-12	31-mar-12	30	Tellez Paralta Ruben Rafael		3,500.00	*		350.00	40.60	63.00			453.60	998.25	6,000.00	98.55		
E-067	3	01-mar-12	31-mar-12	30	Cardenas Caldas Ruth		3,500.00	*		750.00	102.00	146.25			998.25	782.40	5,217.60	98.55		
E-068	3	01-mar-12	31-mar-12	30	Chirinos Gutierrez Rossana Cecilia		7,500.00	*								782.40	7,500.00	98.55		
E-069	3	01-mar-12	31-mar-12	30	Paiva Zarate Isabel		6,000.00	*		600.00	77.40	105.00			798.60	798.60	5,201.40	98.55		
E-070	3	01-mar-12	31-mar-12	30	Chirinos Morante Elvira Janet		6,000.00	*								780.00	5,220.00	98.55		
E-071	3	01-mar-12	31-mar-12	30	Zevallos Cordova Paola Rossana		7,500.00	*		600.00	81.60	117.00			798.60	798.60	5,217.60	98.55		
E-072	3	01-mar-12	31-mar-12	30	Villacruz Gallo Maria Esperanza		6,000.00	*		975.00						780.00	780.00	5,220.00	98.55	
E-073	3	01-mar-12	31-mar-12	30	Sanchez Linares Leny		7,500.00	*		780.00						711.90	780.00	5,220.00	98.55	
E-074	3	01-mar-12	31-mar-12	30	Carmones Sanchez Pedro Santos		6,000.00	*		600.00	77.40	105.00			782.40	780.00	5,220.00	98.55		
E-075	3	01-mar-12	31-mar-12	30	Mejia Damian Emil		6,000.00	*		525.00	74.55	112.35			711.90	682.50	4,567.50	98.55		
E-076	3	01-mar-12	31-mar-12	30	Cruz Cajivilca Giovanna Celica		5,250.00	*								780.00	682.50	4,567.50	98.55	
E-077	3	01-mar-12	31-mar-12	30	Ccayhuan Chipa Jorge		6,000.00	*		780.00						684.61	777.60	5,222.40	98.55	
E-078	3	01-mar-12	31-mar-12	30	Albuquerque Aguilera Patricia Sandra		5,250.00	*		682.50						525.00	67.73	91.88	684.61	98.55
E-079	3	01-mar-12	31-mar-12	30	Loayza Puma Edward Adrian		5,250.00	*		525.00	67.73	91.88			126.31	684.61	777.60	5,222.40	98.55	
E-080	3	01-mar-12	31-mar-12	30	Perez Mendoza Sofia Maura		6,000.00	-		600.00	69.60	108.00			108.00	777.60	780.00	5,220.00	98.55	
E-081	3	01-mar-12	31-mar-12	30	Quispe Huaman Yerson Neliso		7,500.00	*		750.00	96.75	131.25			131.25	780.00	684.61	4,565.39	98.55	
E-082	3	01-mar-12	31-mar-12	30	Requejo Nuñez Joel Nahum		6,000.00	-								684.61	5,222.40	98.55		
E-083	3	01-mar-12	31-mar-12	30	Quispe Quintana Nier Eleazar		5,250.00	*								777.60	782.40	5,217.60	98.55	
E-084	3	01-mar-12	31-mar-12	30	Quispe Quintana Nier Eleazar		5,250.00	*		600.00	69.60	108.00			108.00	777.60	780.00	5,220.00	98.55	
E-085	3	01-mar-12	31-mar-12	30	Comez Verstequi Jovino Arnulfo		6,000.00	-		600.00	77.40	105.00			105.00	782.40	972.00	6,000.00	98.55	
E-086	3	01-mar-12	31-mar-12	30	Llanos Ita Hilda Sofia		6,000.00	-		750.00	87.00	135.00			135.00	798.60	798.60	6,000.00	98.55	
E-087	3	01-mar-12	31-mar-12	30	Cayo Garcia Nivardo		7,500.00	-		600.00	81.60	117.00			117.00	798.60	813.60	5,186.40	98.55	
E-088	3	01-mar-12	31-mar-12	30	Carrion Riveros Hector Rodolfo		6,000.00	*								684.61	684.61	6,000.00	98.55	
E-089	3	01-mar-12	31-mar-12	30	Villa Riveros Richard		6,000.00	*		600.00	85.20					684.61	684.61	6,000.00	98.55	
E-090	3	01-mar-12	31-mar-12	30	Borja Polto Susan Franchesca		6,000.00	*		525.00	67.73					684.61	684.61	6,000.00	98.55	
E-091	3	01-mar-12	31-mar-12	30	Lorenzo Arenas Anyela Damasina		5,250.00	*								762.40	7,166.71	98.55		
E-092	3	01-mar-12	31-mar-12	30	Kaqui Ballon Susang Giovanna		6,000.00	*								762.40	5,217.60	98.55		
E-093	3	01-mar-12	31-mar-12	30	Aquije Purtila Americo		7,166.71	*		600.00	77.40					600.00	7,166.71	98.55		
E-094	3	01-mar-12	31-mar-12	30	Pastrana Quintana Elela		6,000.00	*										6,000.00	98.55	
E-094	3	01-mar-12	31-mar-12	30	Ledesma Laura Rocio Del Pilar		6,000.00	*										6,000.00	98.55	



PLANILLA CONTRATO ADMINISTRATIVO DE SERVICIOS MARZO DEL 2012

400

Cod	Mes	del	al	Trab Días	Apellidos y Nombres	Días Trab.	TOTAL BRUTO	Tipo SNP	RETENCIONES				4ta Cat.	RET. JUDIC	Total Descnto	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD		
									SNP	Aport.Ob	Prima	Comis.						TOTAL	
E-001	3	01-mar-12	31-mar-12	30	Castañeda Montero Anibal	2,000.00	2,000.00	4		200.00	25.80	35.00			260.80	1,739.20	98.55		
E-002	3	01-mar-12	31-mar-12	30	Cardenas Chavez Rafael	2,200.00	2,200.00								351.00	2,349.00	98.55		
E-003	3	01-mar-12	31-mar-12	30	Barrinotto Vargas Juan Carlos	1,700.00	1,700.00								267.82	1,700.00	98.55		
E-004	3	01-mar-12	31-mar-12	30	Carlos Tisce Robinson Gilberto	1,500.00	1,500.00	3		150.00	90.82	27.00			1,531.40	4,968.60	98.55		
E-005	3	01-mar-12	31-mar-12	30	Mora Correa Arturo Santiago	6,500.00	6,500.00	5		650.00	82.30	139.10		650.00	277.25	1,222.75	98.55		
E-006	3	01-mar-12	31-mar-12	30	Lovera Romanze Bertha Isabel	1,500.00	1,500.00	4		150.00	101.00	26.25				1,900.00	98.55		
E-007	3	01-mar-12	31-mar-12	30	Olguin Cusinamos Alberto Santiago	1,900.00	1,900.00									1,000.00	90.00		
E-008	3	01-mar-12	31-mar-12	30	Perez Pacheco Emma Rosario	1,000.00	1,000.00	1								1,700.00	98.55		
E-009	3	01-mar-12	31-mar-12	30	Alvarado Castillo Hortencia Isabel	1,700.00	1,700.00									3,439.60	98.55		
E-010	3	01-mar-12	31-mar-12	30	Bocanegra Sanchez Delia Alicia	4,500.00	4,500.00	5		450.00	63.90	96.30		450.00	1,060.20	1,500.00	98.55		
E-011	3	01-mar-12	31-mar-12	30	Cuadros Rivera Maria Elizabeth	1,500.00	1,500.00								416.00	2,784.00	98.55		
E-012	3	01-mar-12	31-mar-12	30	Delgado Yumpo Rosa Nancy	3,200.00	3,200.00	1	416.00							1,700.00	98.55		
E-013	3	01-mar-12	31-mar-12	30	Cieza Ticla Cesar Luis	1,700.00	1,700.00									3,000.00	98.55		
E-014	3	01-mar-12	31-mar-12	30	Canches Flores Oscar David	3,000.00	3,000.00							350.00	805.00	2,695.00	98.55		
E-015	3	01-mar-12	31-mar-12	30	Guardamino Mosquera Alfredo Giber	3,500.00	3,500.00	1	455.00							143.00	98.55		
E-016	3	01-mar-12	31-mar-12	30	Pineda Panedes Dora Augusta	2,200.00	2,200.00									1,500.00	98.55		
E-017	3	01-mar-12	31-mar-12	30	Morales Mac Pherson Raul Eduardo	1,100.00	1,100.00	1	143.00							3,467.60	98.55		
E-018	3	01-mar-12	31-mar-12	30	Salcedo Cardenas Ivan Vidal	1,500.00	1,500.00									1,000.00	98.55		
E-019	3	01-mar-12	31-mar-12	30	Camanzo Vergara Maria Yhanini	4,000.00	4,000.00	2		400.00	54.40	78.00		1,000.00	338.00	2,262.00	98.55		
E-020	3	01-mar-12	31-mar-12	30	Bazan Lopez Ricardo Maximo	10,000.00	10,000.00									339.00	98.55		
E-021	3	01-mar-12	31-mar-12	30	Bravo Cucci Sergio David	2,600.00	2,600.00	1	338.00							339.00	2,043.60	98.55	
E-022	3	01-mar-12	31-mar-12	30	Abregu Flores Isabel Carla	2,500.00	2,500.00	5		250.00	35.50	53.50			456.40	1,500.00	98.55		
E-023	3	01-mar-12	31-mar-12	30	Gamo De La Peña Elsa Daniela	3,500.00	3,500.00	4		350.00	45.15	61.25				259.20	1,740.80	98.55	
E-024	3	01-mar-12	31-mar-12	30	Soletto Mercado Alvaro	1,500.00	1,500.00									1,500.00	98.55		
E-025	3	01-mar-12	31-mar-12	30	Alva Marcos Victoria Consuelo	2,000.00	2,000.00	3		200.00	23.20	36.00				1,500.00	98.55		
E-026	3	01-mar-12	31-mar-12	30	Cardenas Shikina Carmen Lili	1,500.00	1,500.00									133.10	866.90	90.00	
E-027	3	01-mar-12	31-mar-12	30	Moreno Navarro Jorge	1,500.00	1,500.00									133.10	1,531.40	98.55	
E-028	3	01-mar-12	31-mar-12	30	Dalhe Zamora Paola Tatiana	1,000.00	1,000.00	2		100.00	13.60	19.50				195.60	1,304.40	98.55	
E-029	3	01-mar-12	31-mar-12	30	Salcedo Ortiz Victor Rafael	6,500.00	6,500.00	5		650.00	92.30	139.10		650.00		1,700.00	98.55		
E-030	3	01-mar-12	31-mar-12	30	Colvina Abanto Laura Roxana	1,500.00	1,500.00	4		150.00	19.35	26.25					1,492.40	5,007.60	98.55
E-031	3	01-mar-12	31-mar-12	30	Calderon Villavicencio Rafael Marcos	1,700.00	1,700.00							650.00		705.12	4,494.88	98.55	
E-032	3	01-mar-12	31-mar-12	30	Vasquez Wong Alicia Consuelo	6,500.00	6,500.00	3		650.00	75.40	117.00				1,515.15	4,984.85	98.55	
E-033	3	01-mar-12	31-mar-12	30	Guevara Guerrero Wilber Fermin	5,200.00	5,200.00	5		520.00	73.84	111.28				2,984.80	10,015.20	98.55	
E-034	3	01-mar-12	31-mar-12	30	Arciza Cuenca Miguel Alberto	6,500.00	6,500.00	2		650.00	88.40	126.75		1,300.00		847.60	5,652.40	98.55	
E-035	3	01-mar-12	31-mar-12	30	Del Aguila Araujo Juan Carlos	13,000.00	13,000.00	3		1,300.00	150.80	234.00				299.00	2,001.00	98.55	
E-036	3	01-mar-12	31-mar-12	30	Choque Larrauri Raul	6,500.00	6,500.00	4		650.00	83.85	113.75					1,500.00	98.55	
E-037	3	01-mar-12	31-mar-12	30	Solis Campos Ines Julissa	2,300.00	2,300.00	1	299.00							326.00	2,174.00	98.55	
E-038	3	01-mar-12	31-mar-12	30	Moscoso Chambergio Julio Cesar	1,500.00	1,500.00										1,500.00	98.55	
E-039	3	01-mar-12	31-mar-12	30	Arrobas Guerrero Carmen Jessica	2,500.00	2,500.00	4		250.00	32.25	43.75				286.88	1,913.12	98.55	
E-040	3	01-mar-12	31-mar-12	30	Poma Calderon Eduardo	1,500.00	1,500.00										2,448.00	98.55	
E-041	3	01-mar-12	31-mar-12	30	Solis Rosales Mariella Rosario	2,200.00	2,200.00	4		220.00	28.38	38.50		900.00		1,552.00	2,593.20	98.55	
E-042	3	01-mar-12	31-mar-12	30	Arce Fayffer Katherin Paola	5,000.00	5,000.00	4		500.00	64.50	87.50				406.80	1,500.00	98.55	
E-043	3	01-mar-12	31-mar-12	30	Luzque Ticona Dixon Angel	3,000.00	3,000.00	5		300.00	42.60						1,500.00	98.55	
E-044	3	01-mar-12	31-mar-12	30	Otoya La Cunza Victor Manuel	1,500.00	1,500.00										1,500.00	98.55	
E-045	3	01-mar-12	31-mar-12	30	Arroyo Estreda Christian Miguel	1,500.00	1,500.00										1,500.00	98.55	
E-046	3	01-mar-12	31-mar-12	30	Villa Limahe Hugo Herman	1,500.00	1,500.00										1,500.00	98.55	
E-047	3	01-mar-12	31-mar-12	30	Zulwiga Avalos Shelly Sally	1,500.00	1,500.00										1,500.00	98.55	



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Cod	Mes	del	al	Trab Dias	Apellidos y Nombres	Dias Trab	TOTAL BRUTO	Tipo SNP	RETENCIONES				4ta. Cat.	RET. JUDIC	Total Deducc.	Neto a Pagar	APORTES DEL EMPLEADOR ESALUD		
									SNP	Aport.Ob	Primsa	Comis.						TOTAL	
E-095	3	01-mar-12	31-mar-12	30	Solano Perez De Mucha Shane	6,000.00	6,000.00	3	*	600.00	69.60	108.00			777.60	5,222.40	98.55		
E-096	3	01-mar-12	31-mar-12	30	Lozano Santiani Shirley Cristina	5,250.00	5,250.00	3		525.00	60.90	94.50			680.40	4,569.60	98.55		
E-097	3	01-mar-12	31-mar-12	30	Florian Florian Martha Victoria	6,000.00	6,000.00	5		600.00	85.20	128.40			813.60	5,186.40	98.55		
E-098	3	01-mar-12	31-mar-12	30	Lazo Pesantes Luis Percy	5,250.00	5,250.00	1	682.50						682.50	4,567.50	98.55		
E-098	3	01-mar-12	31-mar-12	30	Lazo Pesantes Luis Percy	7,500.00	* 7,500.00	4		750.00	96.75	131.25			978.00	6,522.00	98.55		
E-099	3	01-mar-12	31-mar-12	30	Carrasco Mogollon De Sanjinez Maria Del Pilar	6,000.00	* 6,000.00	4		600.00	77.40	105.00			777.60	5,222.40	98.55		
E-100	3	01-mar-12	31-mar-12	30	Uriarte Delgado Vianca Elizabeth	6,000.00	* 6,000.00	3		600.00	69.60	108.00			777.60	6,000.00	98.55		
E-101	3	01-mar-12	31-mar-12	30	Cuse Quispe Jaime	6,000.00	* 6,000.00								935.10	4,798.19	98.55		
E-102	3	01-mar-12	31-mar-12	30	Mendoza Flores Wilfredo	6,000.00	* 5,733.29	2		745.33	77.97	111.80			998.25	6,501.75	98.55		
E-103	3	01-mar-12	31-mar-12	30	Torres Marchan Gliber Hermot	7,500.00	* 7,500.00	2		750.00	102.00	146.25			998.25	6,501.75	98.55		
E-104	3	01-mar-12	31-mar-12	30	Escobedo Dueñas Genaro Enrique	6,000.00	* 6,000.00	5		600.00	85.20	128.40			813.60	5,186.40	98.55		
E-105	3	01-mar-12	31-mar-12	30	Alvarez Alagon Maribel	5,250.00	5,250.00	3		525.00	60.90	94.50			680.40	4,569.60	98.55		
E-106	3	01-mar-12	31-mar-12	30	Apaza Ticona Augurio Alcides	5,250.00	* 5,250.00	1	682.50						682.50	4,567.50	98.55		
E-107	3	01-mar-12	31-mar-12	30	Pichi Robalino Marlton	6,000.00	6,000.00	4		600.00	77.40	105.00			782.40	5,217.60	98.55		
E-108	3	01-mar-12	31-mar-12	30	Ruelas Fraguitz Nilsa Nery	5,250.00	* 5,250.00	3		525.00	60.90	94.50			680.40	4,569.60	98.55		
E-109	3	01-mar-12	31-mar-12	30	Martinez Chipana Marco Cesar	6,000.00	6,000.00	1	780.00						780.00	5,220.00	98.55		
E-110	3	01-mar-12	31-mar-12	30	Pinchi Pinedo Gina Lorena	5,000.00	5,000.00	4		500.00	64.50	87.50			652.00	4,348.00	98.55		
E-111	3	01-mar-12	31-mar-12	30	Araujo Salinas Santiago	3,500.00	3,500.00	3		350.00	40.60	63.00			453.60	3,046.40	98.55		
E-112	3	01-mar-12	31-mar-12	30	Enrique Cortova Eibert	529,866.71	529,600.00			9,737.00	35,715.33	4,729.77	6,637.97	56,820.07	7,575.00	900.00	65,295.07	454,304.93	10,913.40
TOTAL PLANILLA																			



CPC. WILTER GUEVARA GUERRERO  
 Jefe (a) Unidad de Personal



ECON. CESAR CALVO RAMIREZ  
 PRONABEC

FOLIO 006

REBAJA DE LA PLANILLA N° 001 - CONTRATO ADMINISTRATIVO DE SERVICIOS MARZO DEL 2012

DICE:

Cod	Mes	del	al	Trab Dias	Apellidos y Nombres	Dias Trab.	TOTAL BRUTO	Tipo SNP	RETENCIONES				4ta. Cat.	RET. JUDIC	Total Dscnto.	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD
									SNP	Aport.Ob	Prima	Comis.					
E-103	3	01-mar-12	31-mar-12	30	Torres Marchan Gíber Hermol	6.000,00	5.733,29	2		745,33	77,97	111,80			935,10	4.798,19	
TOTAL PLANILLA						6.000,00	5.733,29			745,33	77,97	111,80			935,10	4.798,19	

DEBE DECIR:

Cod	Mes	del	al	Trab Dias	Apellidos y Nombres	Dias Trab.	TOTAL BRUTO	Tipo SNP	RETENCIONES				4ta. Cat.	RET. JUDIC	Total Dscnto.	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD
									SNP	Aport.Ob	Prima	Comis.					
E-103	3	01-mar-12	31-mar-12	30	Torres Marchan Gíber Hermol	6.000,00	00			00	00	00			00	00	
TOTAL PLANILLA						6.000,00	00			00	00	00			00	00	



FOLIO 007

RESUMEN DEL APOORTE AL SISTEMA NACIONAL DE PENSIONES, CUOTA PATRONAL (ESSALUD) IMPUESTO A LA RENTA CORRESPONDIENTE A LA PLANILLA DEL PERSONAL CAS  
MES DE MARZO 2012

CORR.CADENA	REMUNERACIÓN	NETO A PAGAR	RETENCIONES	CUOTA (ESSALUD)	PATRONAL
001	31,000.00	28,855.38	2,144.62		1,478.25
002	351,400.00	302,691.38	48,708.62		5,617.35
004	104,000.00	89,375.86	14,624.14		2,348.10
005	7,200.00	5,788.80	1,411.20		197.10
006	2,500.00	2,175.00	325.00		98.55
007	9,000.00	8,400.20	599.80		295.65
008	3,100.71	2,001.00	1,003.26		98.55
011	22,200.00	20,219.12	316.88		779.85
<b>TOTAL:</b>	<b>530,400.71</b>	<b>459,506.74</b>	<b>69,133.52</b>		<b>10,913.40</b>



800 01701

Apellidos y Nombres	REM.	TOTAL BRUTO	Tipo SNP	RETENCIONES			TOTAL	sta. Cat.	RET. JUIC.	Total Depnra.	Neto a Pagar	S DEL EMP CESALUD	CORR. CAD.			
				SNP	Aport.Ob	Prima								Comis.		
Castañeda Montero Anibal	2,000.00	2,000.00	4		200.00	25.80	35.00	260.80		260.80	1,739.20	98.55	02			
Cardenas Chavez Rafael	2,700.00	2,692.00	1	349.96				349.96		349.96	2,342.04	98.55	02			
Barrinotto Vargas Juan Carlos	2,200.00	2,200.00									2,200.00	98.55	02			
Carlos Tisce Robinson Gilberto	1,700.00	1,700.00									1,700.00	98.55	01			
Mora Correa Arturo Santiago	1,500.00	1,500.00	3		150.00	17.40	27.00	194.40		194.40	1,305.60	98.55	02			
Lovera Romanze Bertha Isabel																
Olquin Cusiramos Alberto Santiago											1,900.00	98.55	05			
Perez Pacheco Emma Rosario	1,900.00	1,900.00									866.94	89.68	05			
Alvarado Castillo Hortencia Isabel	1,000.00	996.48	1	129.54				129.54		129.54	1,693.23	98.55	05			
Bocanegra Sanchez Della Alicia	1,700.00	1,693.23									3,436.20	98.55	05			
Cuadros Rivera Maria Elizabeth	4,500.00	4,495.83	5		449.58	63.84	96.21	609.63	450.00	1,059.63	1,500.00	98.55	05			
Delgadillo Yumpo Rosa Nancy	1,500.00	1,500.00									2,366.40	98.55	05			
Cieza Ticlla Cesar Luis	3,200.00	2,720.00	1	353.60				353.60		353.60	1,700.00	98.55	06			
Canches Flores Oscar David	1,700.00	1,700.00									2,979.17	98.55	06			
Guardamino Mosquera Alfredo Giber	3,000.00	2,979.17									451.25	347.00	798.25	2,672.91	98.55	06
Pineda Paredes Dora Augusta	3,500.00	3,471.16	1	451.25							284.14	1,908.32	98.55	06		
Morales Mac Pherson Raul Eduardo	2,200.00	2,192.46			219.25	25.43	39.46	284.14		284.14	956.03	98.55	06			
Salcedo Cardenas Ivan Vidal	1,100.00	1,098.88	1	142.85				142.85		142.85	1,497.64	98.55	06			
Carranza Vergara Maria Yhanini	1,500.00	1,497.64									532.40	3,467.80	98.55	06		
Bazan Lopez Ricardo Maximo	4,000.00	4,000.00	2		400.00	54.40	78.00	532.40		532.40	8,978.85	98.55	06			
Bravo Cucci Sergio David	10,000.00	9,976.65							998.00	998.00	2,254.25	98.55	06			
Abregu Flores Isabel Carla	2,600.00	2,591.09	1	336.84				336.84		336.84	2,130.58	98.55	06			
Garro De La Peña Elsa Daniela	2,500.00	2,464.81	5		246.48	35.00	52.75	334.23		334.23	8,087.72	98.55	06			
Cuadros Ramirez Hector Santiago	10,500.00	10,500.00	2		1,060.00	107.53	204.75	1,362.28	1,050.00	2,412.28	1,500.00	98.55	06			
Alva Marcos Victoria Consuelo	1,500.00	1,500.00									1,740.80	98.55	06			
Cardenas Shikina Carmen Lili	2,000.00	2,000.00	3		200.00	23.20	36.00	259.20		259.20	1,500.00	98.55	06			
Moreno Navarro Jorge	1,500.00	1,500.00									1,500.00	98.55	06			
Dalhe Zamora Paola Tatiana	1,500.00	1,500.00									866.90	90.00	06			
Salcedo Ortiz Victor Rafael	1,000.00	1,000.00	2		100.00	13.60	19.50	133.10		133.10	4,968.60	98.55	06			
Cotrina Abanto Laura Roxana	6,500.00	6,500.00	5		650.00	92.30	139.10	881.40	650.00	1,531.40	1,304.40	67.50	06			
Calderon Villavicencio Rafael Marcos	1,500.00	1,500.00	4		150.00	19.35	26.25	195.60		195.60	1,700.00	98.55	06			
Vasquez Wong Alicia Consuelo	1,700.00	1,700.00									5,007.60	98.55	06			
Guevara Guerrero Wilter Fermin	6,500.00	6,500.00	3		650.00	75.40	117.00	842.40	650.00	1,492.40	4,494.88	98.55	06			
Arizaga Cuenca Miguel Alberto	5,200.00	5,200.00	5		520.00	73.84	111.28	705.12		705.12	4,984.85	98.55	06			
Del Aguila Araujo Juan Carlos	6,500.00	6,500.00	2		650.00	88.40	126.75	865.15	650.00	1,515.15	10,074.28	98.55	06			
Choque Larrauri Raul	13,000.00	13,000.00	3		1,300.00	91.72	234.00	1,625.72	1,300.00	2,925.72	5,652.40	98.55	06			
Solis Campos Ines Julissa	6,500.00	6,500.00	4		650.00	83.85	113.75	847.60		847.60	2,001.00	98.55	06			
Moscoso Chambergo Julio Cesar	2,300.00	2,300.00	1	299.00				299.00		299.00	1,500.00	98.55	06			
Arrobas Guerrero Carmen Jessica	1,500.00	1,500.00									2,101.73	98.55	06			
Poma Calderon Eduardo	2,500.00	2,416.90	4		241.69	31.18	42.30	315.17		315.17	1,476.25	98.55	06			
Solis Rosales Mariella Rosario	1,500.00	1,476.25									1,894.52	98.55	06			
Arce Fayfyer Katterin Paola	2,200.00	2,178.61	4		217.86	28.10	38.13	284.09		284.09	3,448.00	98.55	06			
Luque Ticona Dixon Angel	5,000.00	5,000.00	4		500.00	64.50	87.50	652.00	900.00	1,552.00	2,543.73	98.55	06			
Otoya La Cunza Victor Manuel	3,000.00	2,942.78	5		294.28	41.79	62.98	399.05		399.05	1,478.89	98.55	06			
Arroyo Estrada Christian Miguel	1,500.00	1,478.89														

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UNIDAD EDUCATIVA "17 DE FEBRERO"

Apellidos y Nombres	REM.	TOTAL BRUTO	Tipo SNP	RETENCIONES				4ta. Cat.	RET. JUOC	Total Dcto.	Neto a Pagar	S DEL EMP. ESALUD	CORR. CAD.
				SNP	Aport. Ob.	Prima	Comis.						
Villa Limache Hugo Hernan	1,500.00	1,500.00									1,500.00	98.55	06
Zuñiga Avalos Shelly Sally	1,500.00	1,500.00									1,500.00	98.55	06
Montoya Urrunaga Guillermo Arturo									325.00	325.00	2,175.00	98.55	06
Temoche Severino Rulitor Frankling	2,500.00	2,500.00	1	325.00					193.60	193.60	1,300.15	98.55	06
Alfaro Gonzales Zintia Karina	1,500.00	1,493.75	3		149.38	17.33	26.89						
Zarate Miseses Josue Leandro											1,500.00	98.55	06
Macavica Uoulmana Jean Pierre	1,500.00	1,500.00											
Salas Solano Marco Antonio	1,800.00	1,775.17	4		177.52	22.90	31.07		231.49	231.49	1,543.68	98.55	06
Del Rio Estabridis Karina Gianmari	3,500.00	3,473.43	3		347.34	40.29	62.52		450.15	450.15	3,023.28	98.55	06
Lopez Chirinos Gerson Enrique	6,500.00	6,500.00	1	845.00					650.00	1,495.00	5,005.00	98.55	06
Ramirez Tevara Lourdes De Los Milagros	9,000.00	9,000.00	2		900.00	107.53	175.50		900.00	648.00	4,352.00	98.55	06
Lienque Ordoñez Delfina Betty	5,000.00	5,000.00	3		500.00	58.00	90.00		648.00	648.00	4,352.00	98.55	06
Zubiate Reategui Rocio Del Lucero	5,000.00	5,000.00	3		500.00	58.00	90.00		648.00	648.00	4,352.00	98.55	06
Vasquez Quiroz Lucia Liliana	4,500.00	4,485.42	3		448.54	52.03	80.74		581.31	581.31	3,904.11	98.55	06
More Alfaro Ruben Percy	2,500.00	2,500.00									4,500.00	98.55	06
Benites Correa Carmen Celia	4,500.00	4,500.00											
Rivera Torres Carmen Rosa Leonor	10,000.00	10,000.00	5		1,000.00	112.28	214.00		1,000.00	2,326.28	7,673.72	98.55	06
Paca Palao Ada Yesenia	9,000.00	9,000.00	4		900.00	102.00	157.50		900.00	2,059.50	6,940.50	98.55	06
Calvo Ramirez Cesar Augusto	10,000.00	10,000.00	4		1,000.00	102.00	175.00		1,000.00	2,277.00	7,723.00	98.55	06
Nuñez Peña Eladio Maximo Ramon	10,000.00	10,000.00	2		1,000.00	107.53	195.00		1,000.00	2,302.53	7,697.47	98.55	06
Tellez Peralta Ruben Rafael	9,000.00	9,000.00	4		900.00	102.00	157.50		900.00	2,069.50	6,940.50	98.55	06
Cardenas Caldas Ruth	1,166.67	1,166.67									1,166.67	98.55	06
Chirinos Gutierrez Rossana Cecilia	3,500.00	3,500.00	3		350.00	40.60	63.00		453.60	453.60	3,046.40	98.55	06
Paiva Zarate Isabel	7,500.00	7,500.00	2		750.00	102.00	148.25		998.25	998.25	6,501.75	98.55	06
Costa Echevarria Pedro Ronald	9,000.00	9,000.00	2		900.00	107.53	175.50		1,183.03	1,183.03	7,816.97	98.55	06
Mendo Sanchez Juan Wilson	7,000.00	7,000.00	2		700.00	95.20	136.50		931.70	931.70	6,068.30	98.55	06
Chirinos Morante Elvira Janet	4,000.00	4,000.00									4,000.00	98.55	06
Zevallos Cordova Paola Rossana	4,000.00	4,000.00	4		400.00	51.60	70.00		521.60	521.60	3,478.40	98.55	06
Villacrez Gallo Maria Esperanza	5,000.00	5,000.00									5,000.00	98.55	06
Sanchez Linares Lery	4,000.00	4,000.00	2		400.00	54.40	78.00		532.40	532.40	3,467.60	98.55	06
Camones Sanchez Pedro Santos	5,000.00	5,000.00	1	650.00					650.00	650.00	4,350.00	98.55	06
Mejia Damian Emil	4,000.00	4,000.00	1	520.00					520.00	520.00	3,480.00	98.55	06
Cruz Cajavilca Giovanna Celica	4,000.00	4,000.00	4		400.00	51.60	70.00		521.60	521.60	3,478.40	98.55	06
Ccayhuari Chipa Jorge	3,500.00	3,500.00	5		350.00	49.70	74.90		474.60	474.60	3,025.40	98.55	06
Albuquerque Aguilar Patricia Sandra	4,000.00	4,000.00	1	520.00					520.00	520.00	3,480.00	98.55	06
Loayza Puma Edward Adrian	3,500.00	3,500.00	1	455.00					455.00	455.00	3,045.00	98.55	06
Perez Mendoza Sofia Maura	3,500.00	3,500.00	4		350.00	45.15	61.25		456.40	456.40	3,043.60	98.55	06
Quispe Huaman Yerson Netiño	4,000.00	4,000.00	3		400.00	46.40	72.00		518.40	518.40	3,481.60	98.55	06
Requejo Nuñez Joel Nahum	5,000.00	5,000.00	4		500.00	64.50	87.50		652.00	652.00	4,348.00	98.55	06
Quispe Quintana Ner Eleazar	4,000.00	4,000.00	1	520.00					520.00	520.00	3,480.00	98.55	06
Correa Verstequi Jovino Amulfo	3,500.00	3,500.00	4		350.00	45.15	61.25		456.40	456.40	3,043.60	98.55	06
Llanos Ita Hilda Sofia	4,000.00	4,000.00	3		400.00	46.40	72.00		518.40	518.40	3,481.60	98.55	06
Cayo Garcia Nivardo	4,000.00	4,000.00	4		400.00	51.60	70.00		521.60	521.60	3,478.40	98.55	06
Carrion Riveros Hector Rodolfo	5,000.00	5,000.00	3		500.00	58.00	90.00		648.00	648.00	4,352.00	98.55	06
Villa Riveros Richard	4,000.00	4,000.00	2		400.00	54.40	78.00		532.40	532.40	3,467.60	98.55	06

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UNIDAD EJECUTORA 117 - PRONABEC

Apellidos y Nombres	REM.	TOTAL BRUTO	Tipo SNP	RETENCIONES			Ala. Cat.	RET. JUDIC	Total Discre.	Neto a Pagar	S DEL EMP. ESSALUD	CORR. CAD.	
				SNP	Agora/Os	Prima							Comis.
Borja Pollo Susana Franchesca	4,000.00	4,000.00								4,000.00	98.55	06	
Lorenzo Arenas Anyela Damasina	4,000.00	4,000.00	5	400.00	56.80	85.60		542.40	542.40	3,457.60	98.55	06	
Kagu Bailon Susang Giovanna	3,500.00	3,500.00	4	350.00	45.15	61.25		456.40	456.40	3,043.60	98.55	06	
Aquije Purilla Americo	4,000.00	4,000.00								4,000.00	98.55	06	
Pastrana Quintana Elelia	5,000.00	5,000.00								5,000.00	98.55	06	
Ledesma Laura Rocio Del Pilar	4,000.00	4,000.00	4	400.00	51.60	70.00		521.60	521.60	3,478.40	98.55	06	
Solano Perez De Mucha Shane	4,000.00	4,000.00	3	400.00	46.40	72.00		518.40	518.40	3,481.60	98.55	06	
Lozano Santiani Shirley Cristina	3,500.00	3,500.00	3	350.00	40.60	63.00		453.60	453.60	3,046.40	98.55	06	
Florian Florian Martha Victoria	4,000.00	4,000.00	5	400.00	56.80	85.60		542.40	542.40	3,457.60	98.55	06	
Lazo Pesantes Luis Percy		3,500.00		455.00					455.00	3,045.00			
Carrasco Mogollon De Sanjinez Maria Del Pilar	5,000.00	5,000.00	4	500.00	64.50	87.50		652.00	652.00	4,348.00	98.55	06	
Uriarte Delgado Vianca Elizabeth	4,000.00	4,000.00	4	400.00	51.60	70.00		521.60	521.60	3,478.40	98.55	06	
Cuse Quispe Jaime	4,000.00	4,000.00	3	400.00	46.40	72.00		518.40	518.40	3,481.60	98.55	06	
Mendoza Flores Wilfredo	4,000.00	4,000.00								4,000.00	98.55	06	
Torres Marchan Gliber Hermit													
Escobedo Dueñas Genaro Enrique	5,000.00	5,000.00	2	500.00	68.00	97.50		665.50	665.50	4,334.50	98.55	06	
Alvarez Alagon Maribel	4,000.00	4,000.00	5	400.00	56.80	85.60		542.40	542.40	3,457.60	98.55	06	
Apaza Ticona Argurio Alcides	3,500.00	3,500.00	3	350.00	40.60	63.00		453.60	453.60	3,046.40	98.55	06	
Pichi Robalino Marliri	3,500.00	3,500.00	1	455.00				455.00	455.00	3,045.00	98.55	06	
Ruelas Fraguita Nilsa Nery	4,000.00	4,000.00	4	400.00	51.60	70.00		521.60	521.60	3,478.40	98.55	06	
Martinez Chipena Marco Cesar	3,500.00	3,500.00	3	350.00	58.00	61.25		469.25	469.25	3,030.75	98.55	06	
Pinchi Pinedo Gina Lorena	4,000.00	4,000.00	1	520.00				520.00	520.00	3,480.00	98.55	06	
Araujo Salinas Santiago	5,000.00	5,000.00	4	500.00	64.50	87.50		652.00	652.00	4,348.00	98.55	06	
Enrique Cordova Elbert	3,500.00	3,500.00	3	350.00	40.60	63.00		453.60	453.60	3,046.40	98.55	06	
<b>TOTAL PLANILLA</b>	<b>434,866.67</b>	<b>437,457.47</b>		<b>7,328.04</b>	<b>30,661.92</b>	<b>3,742.70</b>	<b>5,744.38</b>	<b>47,477.04</b>	<b>12,445.00</b>	<b>900.00</b>	<b>60,822.04</b>	<b>376,635.43</b>	<b>10,595.00</b>

434,866.67	437,457.47	7,328.04	30,661.92	3,742.70	5,744.38	47,477.04	12,445.00	900.00	60,822.04	376,635.43	10,595.00
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X = Falta Controlado  
 V = Tiene Controlado  
 -o- = Falta Rx H y Controlado  
 -o = Suspension

CORR. CAD.	SNP	ESSALUD
01	-	98.55
02	-	394.27
04	-	9,519.75
05	-	582.43
06	-	
11	-	
<b>TOTAL</b>	<b>-</b>	<b>10,595.00</b>



ECON. CESAR CALVO RAMIREZ  
 PRONABEC



CPC WILDER GUEVARA GUERRERO  
 Jefe de la Unidad de Personal

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RESUMEN DEL APORTE AL SISTEMA NACIONAL DE PENSIONES, CUOTA PATRONAL (ESSALUD) IMPUESTO A LA RENTA CORRESPONDIENTE A LA PLANILLA DEL PERSONAL CAS

MES DE MAYO 2012

CORR.CADENA	REMUNERACIÓN	NETO A PAGAR	RETENCIONES	CUOTA PATRONAL (ESSALUD)
		32,691.79	4,154.24	98.55
001	36,846.03	32,691.79	4,154.24	98.55
002	260,604.91	226,598.67	34,006.24	394.27
004	99,180.40	82,541.70	16,638.70	9,519.75
005	4,495.83	3,436.20	1,059.63	582.43
006	11,892.00	10,304.52	1,587.48	0.00
008	2,300.00	2,001.00	299.00	0.00
0011	22,138.30	19,061.55	3,076.75	0.00
<b>TOTALES</b>	<b>437,457.47</b>	<b>376,635.43</b>	<b>60,822.04</b>	<b>10,595.00</b>



Folios 006

PLANILLA N° 002 CONTRATO ADMINISTRATIVO DE SERVICIOS - MES DE ABRIL - 2012

UNIDAD EJECUTORA: 117 - PRONABEC

N°	Apellidos y Nombres	FECHA DE LA BAJA	MOTIVO	TOTAL BRUTO	TARD. INASIS.	TOTAL	Tipo SNP	RETENCIONES				4ta.Cat.	RET. JUDIC	Total Dcpto.	Neto a Pagar	RTES DEL EMPLEADOR	
								SNP	Aport.Obr	Prima	Comis.					TOTAL	ESSALUD
1	Castañeda Montero Anibal			2,000.00	-	2,000.00	PRIMA		200.00	25.80	35.00			260.80	1,739.20	98.55	02
2	Cardenas Chavez Rafael			2,700.00	13.50	2,686.50	ONP	349.25						349.25	2,337.25	98.55	02
3	Barinotto Vargas Juan Carlos			2,200.00	-	2,200.00	SIN REGIMEN PENSIONARIO							0.00	2,200.00	98.55	
4	Carlos Tisce Robinson Gilberto			1,700.00	-	1,700.00	SIN REGIMEN PENSIONARIO							0.00	1,700.00	98.55	01
5	Mora Correa Arturo Santiago			1,500.00	1.40	1,498.60	INTEGRA		149.86	17.38	26.98			194.22	1,304.39	98.55	02
	Lovera Romanze Bertha Isabel			0.00	-	0.00								0.00	0.00		05
	Olguin Cusiramos Alberto Santiago			0.00	-	0.00								0.00	0.00		05
6	Perez Pacheco Emma Rosario			1,900.00	19.70	1,880.30	SIN REGIMEN PENSIONARIO							0.00	1,880.30	98.55	05
7	Alvarado Castillo Homenia Isabel			1,000.00	5.46	994.54	ONP	129.29						129.29	865.25	89.51	05
8	Bocanegra Sanchez Della Alicia			1,700.00	0.31	1,699.69	SIN REGIMEN PENSIONARIO							0.00	1,699.69	98.55	05
9	Cuadros Rivera Maria Elizabeth			4,500.00	53.33	4,446.67	PROFUTURO		444.67	63.14	95.16	445.00		1,047.97	3,398.70	98.55	05
10	Delgadillo Yumpo Rosa Nancy			1,500.00	4.31	1,495.69	SIN REGIMEN PENSIONARIO							0.00	1,495.69	98.55	05
11	Cieza Tola Cesar Luis			3,200.00	11.56	3,188.44	ONP	414.50						414.50	2,773.94	98.55	05
12	Canches Flores Oscar David			1,700.00	-	1,700.00	SIN REGIMEN PENSIONARIO							0.00	1,700.00	98.55	06
13	Guardamino Mosquera Alfredo Gilber			3,000.00	10.00	2,990.00	SIN REGIMEN PENSIONARIO							0.00	2,990.00	98.55	06
14	Pineda Paredes Dora Augusta			3,500.00	107.92	3,392.08	ONP	440.97				339.00		779.97	2,612.11	98.55	06
15	Morales Mac Pherson Raul Eduardo			2,200.00	111.83	2,088.17	SIN REGIMEN PENSIONARIO							0.00	2,088.17	98.55	06
16	Salcedo Cardenas Ivan Vidal			1,100.00	58.16	1,041.84	ONP	135.44						135.44	906.40	93.77	06
17	Carranza Vergara Maria Yhanini			1,500.00	1.94	1,498.06	SIN REGIMEN PENSIONARIO							0.00	1,498.06	98.55	06
18	Bazan Lopez Ricardo Maximo			4,000.00	-	4,000.00	HORIZONTE		400.00	54.40	78.00			532.40	3,467.60	98.55	06
19	Bravo Cucci Sergio David			10,000.00	25.93	9,974.07	SIN REGIMEN PENSIONARIO					997.00		997.00	8,977.07	98.55	06
20	Abregu Flores Isabel Carla			2,600.00	20.22	2,579.78	ONP	335.37						335.37	2,244.41	98.55	06
21	Garo De La Peña Elisa Daniela			2,500.00	-	2,500.00	PROFUTURO		250.00	35.50	53.50			339.00	2,161.00	98.55	06
	Sotelo Mercado Alvaro			0.00	-	0.00								0.00	0.00		06
22	Alva Marcos Victoria Consuelo			1,500.00	-	1,500.00	SIN REGIMEN PENSIONARIO							0.00	1,500.00	98.55	06
23	Cardenas Shikina Carmen Lilí			2,000.00	-	2,000.00	INTEGRA		200.00	23.20	36.00			259.20	1,740.80	98.55	06
24	Moreno Navarro Jorge			1,500.00	-	1,500.00	SIN REGIMEN PENSIONARIO							0.00	1,473.19	98.55	06
25	Dalhe Zamora Paola Tatiana			1,500.00	26.81	1,473.19	SIN REGIMEN PENSIONARIO							0.00	1,473.19	98.55	06
26	Salcedo Ortiz Victor Rafael			1,000.00	7.69	992.31	HORIZONTE		99.23	13.50	19.35			132.08	860.23	89.31	06
27	Cotrina Abanto Laura Roxana			6,500.00	-	6,500.00	PROFUTURO		650.00	92.30	139.10	650.00		1,531.40	4,968.60	98.55	06
28	Calderon Villavicencio Rafael Marcos			1,500.00	-	1,500.00	PRIMA		150.00	19.35	26.25			195.60	1,304.40	98.55	06
29	Vasquez Wong Alicia Consuelo			1,700.00	-	1,700.00	SIN REGIMEN PENSIONARIO							0.00	1,700.00	98.55	06
30	Guevara Guerrero Wilter Fernin			6,500.00	-	6,500.00	INTEGRA		650.00	75.40	117.00	650.00		1,492.40	5,007.60	98.55	06
31	Arizaga Cuenca Miguel Alberto			5,200.00	4.81	5,195.19	PROFUTURO		519.52	73.77	111.18			704.47	4,490.72	98.55	06
32	Del Aguila Araujo Juan Carlos			6,500.00	-	6,500.00	HORIZONTE		650.00	88.40	128.75	650.00		1,515.15	4,984.85	98.55	06
33	Choque Larrauri Raul			13,000.00	-	13,000.00	INTEGRA		1,300.00	91.72	234.00	1,300.00		2,925.72	10,074.28	98.55	06
34	Solis Campos Ines Julissa			6,500.00	-	6,500.00	PRIMA		650.00	83.85	113.75			847.60	5,652.40	98.55	06
35	Moscoso Chambergio Julio Cesar			2,300.00	-	2,300.00	ONP	299.00						299.00	2,001.00	98.55	06
36	Ambas Guerrero Carmen Jessica			1,500.00	31.81	1,468.19	SIN REGIMEN PENSIONARIO							0.00	1,468.19	98.55	06
37	Poma Calderon Eduardo			2,500.00	233.80	2,266.20	PRIMA		226.62	29.23	39.66			295.51	1,970.69	98.55	06
38	Solis Rosales Mariella Rosario			1,500.00	138.19	1,361.81	SIN REGIMEN PENSIONARIO							0.00	1,361.81	98.55	06
39	Arce Fayffer Katterin Paola			2,200.00	45.43	2,154.57	PRIMA		215.46					280.95	1,873.61	98.55	06
40	Luque Triona Diloxon Angel			5,000.00	-	5,000.00	PRIMA		500.00				900.00	1,552.00	3,448.00	98.55	06
41	Otoya La Cunza Victor Manuel			3,000.00	107.50	2,892.50	PROFUTURO		289.25					392.22	2,500.28	98.55	06



42	Arroyo Estrada Christian Miguel			1,500.00	19.44	1,480.56	SIN REGIMEN PENSIONARIO											0.00	1,480.56	98.55	06	
43	Villa Limache Hugo Hernan			1,500.00	-	1,500.00	SIN REGIMEN PENSIONARIO											0.00	1,500.00	98.55	06	
44	Zuriaga Avalos Shelly Sally			1,500.00	1.94	1,498.06	SIN REGIMEN PENSIONARIO											0.00	1,498.06	98.55	06	
44	Montoya Urunaga Guillermo Arturo			0.00	-	0.00	ONP	325.00										325.00	1,289.52	98.55	06	
45	Temoché Severino Ruitor Frankling			2,500.00	-	2,500.00	INTEGRA		148.15	17.19	26.67							192.01	2,175.00	98.55	06	
46	Alfaro Gonzales Zintia Karina			1,500.00	18.47	1,481.53	SIN REGIMEN PENSIONARIO											0.00	1,391.53	98.55	06	
46	Zarate Mises Josue Leandro			0.00	-	0.00	SIN REGIMEN PENSIONARIO											0.00	1,565.28	98.55	06	
47	Macavilca Uoulmana Jean Pierre			1,500.00	108.47	1,391.53	PRIMA	180.00	23.22	31.50	234.72							234.72	3,039.63	98.55	06	
48	Salas Solano Marco Antonio			1,800.00	-	1,800.00	INTEGRA	348.22	40.51	62.86	452.59							452.59	5,005.00	98.55	06	
49	Del Rio Estabridis Karina Gianmari			3,500.00	7.78	3,492.22	ONP	845.00										650.00	6,916.97	98.55	06	
50	Lopez Chirinos Gerson Enrique			6,500.00	-	6,500.00	HORIZONTE		900.00	107.53	175.50	1,183.03						900.00	2,083.03	98.55	06	
51	Ramirez Tavana Lourdes De Los Milagros			9,000.00	-	9,000.00	INTEGRA		500.00	58.00	90.00								648.00	4,352.00	98.55	06
52	Lienque Ordoñez Delfina Betty			5,000.00	-	5,000.00	INTEGRA		500.00	58.00	90.00								648.00	4,352.00	98.55	06
53	Zubiarte Reategui Rocio Del Lucero			5,000.00	-	5,000.00	INTEGRA		450.00	52.20	81.00	583.20							583.20	3,916.80	98.55	06
54	Vasquez Quiroz Lucia Liliana			4,500.00	-	4,500.00	SIN REGIMEN PENSIONARIO											0.00	2,489.58	98.55	06	
55	More Alfaro Ruben Percy			2,500.00	10.42	2,489.58	SIN REGIMEN PENSIONARIO											0.00	4,500.00	98.55	06	
56	Benites Correa Carmen Celia			4,500.00	-	4,500.00	PROFUTURO		1,000.00	112.28	214.00	1,326.28	1,000.00					2,326.28	7,673.72	98.55	06	
57	Rivera Torres Carmen Rosa Leonor			10,000.00	-	10,000.00	PRIMA	900.00	102.00	157.50	1,159.50	900.00						2,059.50	6,940.50	98.55	06	
58	Paica Palao Ada Yesenia			9,000.00	-	9,000.00	PRIMA	1,000.00	102.00	175.00	1,277.00	1,000.00						2,277.00	7,723.00	98.55	06	
59	Calvo Ramirez Cesar Augusto			10,000.00	-	10,000.00	HORIZONTE	1,000.00	107.53	195.00	1,302.53	1,000.00						2,302.53	7,697.47	98.55	06	
60	Nuñez Peña Eladio Maximo Ramon			10,000.00	-	10,000.00	PRIMA	900.00	102.00	157.50	1,159.50	900.00						2,059.50	6,940.50	98.55	06	
61	Tellez Peralta Ruben Rafael			9,000.00	-	9,000.00	SIN REGIMEN PENSIONARIO											0.00	0.00		06	
62	Cardenas Caldas Ruth			0.00	-	0.00	INTEGRA	350.00	40.60	63.00	453.60							453.60	3,046.40	98.55	06	
63	Chirinos Gutierrez Rossana Cecilia			3,500.00	-	3,500.00	HORIZONTE	750.00	102.00	146.25	998.25							998.25	6,501.75	98.55	06	
64	Paiva Zarate Isabel			7,500.00	-	7,500.00	HORIZONTE	900.00	107.53	175.50	1,183.03							1,183.03	7,816.97	98.55	06	
65	Costa Echevarria Pedro Ronald			9,000.00	-	9,000.00	PRIMA	650.00	83.85	113.75	847.60	650.00							1,497.60	5,002.40	98.55	06
66	Tomes Perez Cesar Angel	30.04.2012	RENUNCIA	6,500.00	-	6,500.00	SIN REGIMEN PENSIONARIO											0.00	4,000.00	98.55	06	
67	Chirinos Morante Elvira Janet			4,000.00	-	4,000.00	SIN REGIMEN PENSIONARIO											521.60	3,478.40	98.55	06	
68	Zevallos Cordova Paola Rossana			4,000.00	-	4,000.00	PRIMA	400.00	51.60	70.00	521.60							0.00	5,000.00	98.55	06	
69	Vilacrez Gallo Maria Esperanza			5,000.00	-	5,000.00	SIN REGIMEN PENSIONARIO											532.40	3,467.60	98.55	06	
70	Sanchez Linares Leny			4,000.00	-	4,000.00	HORIZONTE	400.00	54.40	78.00	532.40							532.40	4,350.00	98.55	06	
71	Camones Sanchez Pedro Santos			5,000.00	-	5,000.00	ONP	650.00										650.00	3,480.00	98.55	06	
72	Mejia Damian Emil			4,000.00	-	4,000.00	ONP	520.00										520.00	3,478.40	98.55	06	
73	Cruz Cajavica Giovanna Celica			4,000.00	-	4,000.00	PRIMA	400.00	51.60	70.00	521.60							474.60	3,025.40	98.55	06	
74	Ccayhuani Chipa Jorge			4,000.00	-	4,000.00	PROFUTURO	350.00	49.70	74.90	474.60							520.00	3,480.00	98.55	06	
75	Alburquerque Agular Patricia Sandra			3,500.00	-	3,500.00	ONP	520.00										520.00	3,045.00	98.55	06	
76	Loayza Puma Edward Adrian			4,000.00	-	4,000.00	ONP	455.00										455.00	3,043.60	98.55	06	
77	Perez Mendoza Sofia Maura			3,500.00	-	3,500.00	PRIMA	350.00	45.15	61.25	456.40							456.40	3,481.60	98.55	06	
78	Quispe Huaman Yerson Nelirio			4,000.00	-	4,000.00	INTEGRA	400.00	46.40	72.00	518.40							518.40	4,348.00	98.55	06	
79	Requejo Nuñez Joel Nahum			5,000.00	-	5,000.00	PRIMA	500.00	64.50	87.50	652.00							652.00	3,480.00	98.55	06	
80	Quispe Quintana Ner Eleazar			4,000.00	-	4,000.00	ONP	520.00										520.00	3,043.60	98.55	06	
81	Correa Versegui Jovino Arnulfo			4,000.00	-	4,000.00	PRIMA	350.00	45.15	61.25	456.40							456.40	3,481.60	98.55	06	
82	Llanos Ita Hilda Sofia			3,500.00	-	3,500.00	INTEGRA	400.00	46.40	72.00	518.40							521.60	3,478.40	98.55	06	
83	Cayo Garcia Nivardo			4,000.00	-	4,000.00	PRIMA	400.00	51.60	70.00	521.60							648.00	4,352.00	98.55	06	
84	Camion Riveros Hector Rodolfo			4,000.00	-	4,000.00	INTEGRA	500.00	58.00	90.00	648.00								532.40	3,467.60	98.55	06
85	Villa Riveros Richard			5,000.00	-	5,000.00	HORIZONTE	400.00	54.40	78.00	532.40							0.00	3,996.30	98.55	06	
86	Borja Pollo Susani Franchesca			4,000.00	3.70	3,996.30	SIN REGIMEN PENSIONARIO											542.04	3,455.37	98.55	06	
87	Lorenzo Arenas Anyela Damasina			4,000.00	2.59	3,997.41	PROFUTURO	399.74	56.78	85.54	542.04							455.35	3,036.55	98.55	06	
88	Kaqui Bailon Susang Giovanna			3,500.00	8.10	3,491.90	PRIMA	349.19	45.05	61.11	455.35							0.00	4,000.00	98.55	06	
89	Aquije Purilla Americo			4,000.00	-	4,000.00	SIN REGIMEN PENSIONARIO											0.00	5,000.00	98.55	06	
90	Pastrana Quintana Eleia			5,000.00	-	5,000.00	SIN REGIMEN PENSIONARIO											521.60	3,478.40	98.55	06	
91	Ledesma Laura Rocio Del Pilar			4,000.00	-	4,000.00	PRIMA	400.00	51.60	70.00	521.60							518.40	3,481.60	98.55	06	
92	Solano Perez De Mucha Shane			4,000.00	-	4,000.00	INTEGRA	400.00	46.40	72.00	518.40							453.60	3,046.40	98.55	06	
93	Lozano Santiani Shirley Cristina			4,000.00	-	4,000.00	INTEGRA	350.00	40.60	63.00	453.60							542.40	3,457.60	98.55	06	
94	Florian Florian Martha Victoria			3,500.00	-	3,500.00	PROFUTURO	400.00	58.80												98.55	06



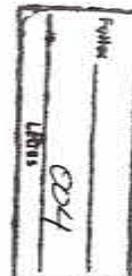
95	Lezo Pesantes Luis Percy	30.04.2012	RENUNCIA	3,500.00	-	3,500.00	ONP	455.00					455.00	-		455.00		3,045.00	98.55	06
96	Carrasco Mogollon De Sanjinez Maria Del Pilar			5,000.00	-	5,000.00	PRIMA		500.00	64.50	87.50		652.00	-		652.00		4,348.00	98.55	06
97	Uriarte Delgado Vianca Elizabeth			4,000.00	-	4,000.00	PRIMA		400.00	51.60	70.00		521.60	-		521.60		3,478.40	98.55	06
98	Cuse Quispe Jaime			4,000.00	-	4,000.00	INTEGRA		400.00	46.40	72.00		518.40	-		518.40		3,461.60	98.55	06
99	Mendoza Flores Wilfredo			4,000.00	-	4,000.00	SIN REGIMEN PENSIONARIO						-	-		0.00		4,000.00	98.55	06
	Tomes Marchan Gliber Herriot			0.00	-								-	-		0.00		0.00		06
100	Escobedo Dueñas Genaro Enrique			5,000.00	-	5,000.00	HORIZONTE		500.00	68.00	97.50		665.50	-		665.50		4,334.50	98.55	06
101	Alvarez Alagon Maribel			4,000.00	-	4,000.00	PROFUTURO		400.00	56.80	85.60		542.40	-		542.40		3,457.60	98.55	06
102	Apaza Ticona Augurio Alcides			3,500.00	-	3,500.00	INTEGRA		350.00	40.60	63.00		453.60	-		453.60		3,046.40	98.55	06
103	Pichi Robalino Marlón			3,500.00	-	3,500.00	ONP	455.00					455.00	-		455.00		3,045.00	98.55	06
104	Ruelas Fraquita Nilsa Nery			4,000.00	-	4,000.00	PRIMA		400.00	51.60	70.00		521.60	-		521.60		3,478.40	98.55	06
105	Martinez Chipana Marco Cesar			3,500.00	17.40	3,482.60	INTEGRA		350.00	40.60	63.00		453.60	-		453.60		3,029.00	98.55	06
106	Pinchi Pinedo Gina Lorena			4,000.00	-	4,000.00	ONP	520.00					520.00	-		520.00		3,480.00	98.55	06
107	Araujo Salinas Santiago			5,000.00	-	5,000.00	PRIMA		500.00	64.50	87.50		652.00	-		652.00		4,348.00	98.55	06
108	Enrique Cordova Elbert			3,500.00	-	3,500.00	INTEGRA		350.00	40.60	63.00		453.60	-		453.60		3,046.40	98.55	06
				426,200.00		424,960.08		7,369.00	29,320.91	3,578.05	5,475.06		45,742.84	12,031.00		900.00	58,673.84	366,286.24	10,521.79	



*[Handwritten Signature]*  
 CPC WALTER GUEVARA GUERRERO  
 jefe (e) Unidad de Personal



*[Handwritten Signature]*  
 ECON. CESAR CALVO RAMIREZ



RESUMEN DEL APORTE AL SISTEMA NACIONAL DE PENSIONES, CUOTA PATRONAL (ESSALUD) IMPUESTO A LA RENTA CORRESPONDIENTE A LA PLAN PERSONAL CAS

MES DE ABRIL 2012

CORR.CADENA	REMUNERACIÓN	NETO A PAGAR	RETENCIONES	CUOTA PATRONAL (ESSALUD)
001	41,000.00	28,342.53	11,507.01	1,379.70
002	250,000.00	217,063.84	29,586.16	5,715.90
004	120,000.00	83,638.96	15,019.28	2,154.08
005	10,000.00	5,735.95	448.48	98.55
006	10,000.00	2,175.00	349.25	295.65
007	15,000.00	8,400.20	0.00	
008	10,000.00	2,001.00	299.00	98.55
0011	25,000.00	18,928.76	1,464.66	779.57
<b>TOTALES</b>	<b>481,000.00</b>	<b>366,286.24</b>	<b>58,673.84</b>	<b>10,522.00</b>



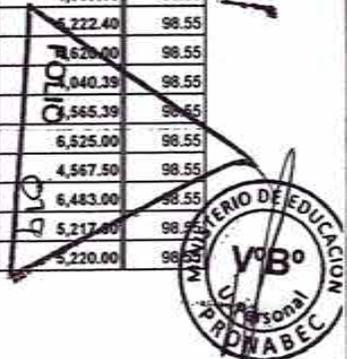
	Apellidos y Nombres	Trab.	BRUTO	SNP	SNP	Aport.Ob	Prima	Comis.	TOTAL			Dscnto	Pagar	ESSALUD
1	Gastañeda Montero Anibal	2,000.00	2,000.00	4		200.00	25.80	35.00	260.80	2.00		260.80	1,739.20	98.55
2	Cardenas Chavez Rafael	2,700.00	2,700.00	1	351.00				351.00	2.00		351.00	2,349.00	98.55
3	Barinotto Vargas Juan Carlos	2,200.00	2,200.00							2.00			2,200.00	98.55
4	Carlos Ticse Robinson Gilberto	1,700.00	1,700.00							2.00			1,700.00	98.55
5	Mora Correa Arturo Santiago	1,500.00	1,500.00	3		150.00	17.40	27.00	194.40	2.00		194.40	1,305.60	98.55
6	Perez Pacheco Emma Rosario	1,900.00	1,892.08							2.00			1,892.08	98.55
7	Alvarado Castillo Hortencia Isabel	1,000.00	1,000.00	1	130.00				130.00	2.00		130.00	870.00	90.00
8	Bocanegra Sanchez Delia Alicia	1,700.00	1,700.00							2.00			1,700.00	98.55
9	Delgadillo Yumpe Rosa Nancy	1,500.00	1,499.03							2.00			1,499.03	98.55
10	Canches Flores Oscar David	1,700.00	1,700.00							2.00			1,700.00	98.55
11	Guardamino Mosquera Alfredo Gilber	3,000.00	3,000.00							2.00			3,000.00	98.55
12	Pineda Paredes Dora Augusta	3,500.00	3,480.56	1	452.47				452.47	1.00	348.00	800.47	2,680.09	98.55
13	Morales Mac Pherson Raul Eduardo	2,200.00	2,200.00							2.00			2,200.00	98.55
14	Salcedo Cardenas Ivan Vidal	1,100.00	1,098.98	1	142.87				142.87	2.00		142.87	956.11	98.55
15	Carranza Vergara Maria Yhanini	1,500.00	1,500.00							2.00			1,500.00	98.55
16	Bazan Lopez Ricardo Maximo	4,000.00	4,000.00	2		400.00	54.40	78.00	532.40	2.00		532.40	3,467.60	98.55
17	Bravo Cucci Sergio David	10,000.00	10,000.00							1.00	1,000.00	1,000.00	9,000.00	98.55
18	Garro De La Peña Elsa Daniela	2,500.00	2,486.11	5		248.61	35.30	53.20	337.11	2.00		337.11	2,149.00	98.55
19	Cuadros Ramirez Hector Santiago	14,500.00	14,500.00	2		1,450.00	107.53	282.75	1,840.28	1.00	1,450.00	3,290.28	11,209.72	98.55
20	Alva Marcos Victoria Consuelo	1,500.00	1,500.00							2.00			1,500.00	98.55
21	Cardenas Shikina Carmen Lili	2,000.00	2,000.00	3		200.00	23.20	36.00	259.20	2.00		259.20	1,740.80	98.55
22	Moreno Navarro Jorge	1,500.00	1,500.00							2.00			1,500.00	98.55
23	Dathe Zamora Paola Tatiana	1,500.00	1,497.22							2.00			1,497.22	98.55
24	Salcedo Ortiz Victor Rafael	1,000.00	1,000.00	2		100.00	13.60	19.50	133.10	2.00		133.10	866.90	90.00
25	Cotrina Abanto Laura Roxana	6,500.00	6,500.00	5		650.00	92.30	139.10	881.40	1.00	650.00	1,531.40	4,968.60	98.55
26	Vasquez Wong Alicia Consuelo	1,700.00	1,700.00							2.00			1,700.00	98.55
27	Guevara Guerrero Wilter Fermin	6,500.00	6,500.00	3		650.00	75.40	117.00	842.40	1.00	650.00	1,492.40	5,007.60	98.55
28	Arizaga Cuenca Miguel Alberto	5,200.00	5,200.00	5		520.00	73.84	111.28	705.12	2.00		705.12	4,494.88	98.55
29	Del Aguila Araujo Juan Carlos	6,500.00	6,500.00	2		650.00	88.40	126.75	865.15	1.00	650.00	1,515.15	4,984.85	98.55
30	Choque Larrauri Raul	13,000.00	13,000.00	3		1,300.00	91.72	234.00	1,625.72	1.00	1,300.00	2,925.72	10,074.28	98.55
31	Solis Campos Ines Julissa	6,500.00	6,500.00	4		650.00	83.85	113.75	847.60	2.00		847.60	5,652.40	98.55
32	Moscoso Chambergó Julio Cesar	2,300.00	2,300.00	1	299.00				299.00	2.00		299.00	2,001.00	98.55
33	Arrobas Guerrero Carmen Jessica	1,500.00	1,500.00							2.00			1,500.00	98.55
34	Solis Rosales Mariella Rosario	1,500.00	1,478.89							2.00			1,478.89	98.55
35	Luque Ticona Diloxon Angel	5,000.00	4,999.07	4		499.91	64.49	87.48	651.88	2.00	900.00	1,551.88	3,447.19	98.55
36	Otoya La Cunza Victor Manuel	3,000.00	2,928.89	5		292.89	41.59	62.68	397.16	2.00		397.16	2,531.73	98.55
37	Arroyo Estrada Christian Miguel	1,500.00	1,472.92							2.00			1,472.92	98.55
38	Villa Limache Hugo Heman	1,500.00	1,499.44							2.00			1,499.44	98.55
39	Zuñiga Avalos Shelly Sally	1,500.00	1,500.00							2.00			1,500.00	98.55
40	Alfaro Gonzales Zinlia Karina	1,500.00	1,500.00	3		150.00	17.40	27.00	194.40	2.00		194.40	1,305.60	98.55
41	Macavilca Uculimana Jean Pierre	1,500.00	1,493.75							2.00			1,493.75	98.55
42	Salas Solano Marco Antonio	1,800.00	1,795.00	4		179.50	23.16	31.41	234.07	2.00		234.07	1,560.93	98.55
43	Del Rio Estabridis Karina Gianmari	3,500.00	3,476.02	3		347.60	40.32	62.57	450.49	2.00		450.49	3,025.53	98.55

1,499.44  
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Apellidos y Nombres	Días Trab.	DESCUENTOS	TOTAL BRUTO	Tipo SNP	RETENCIONES				TOTAL	DESCUENTOS	TOTAL	DESCU.	Pagar	ESSALUD
					-SNP	Aport.Ob	Prima	Comis.						
44 Lopez Chirinos Gerson Enrique	6,500.00		6,500.00	1	845.00				845.00	1.00	650.00	1,495.00	5,005.00	98.55
45 Ramirez Tavera Lourdes De Los Milagros	9,866.67		9,866.67	2		986.67	107.53	192.40	1,286.60	1.00	987.00	2,273.60	7,593.07	98.55
46 Lienque Ordoñez Delfina Betty	5,000.00		5,000.00	3		500.00	58.00	90.00	648.00	2.00		648.00	4,352.00	98.55
47 Zubiate Reategui Rocio Del Lucero	5,000.00		5,000.00	3		500.00	58.00	90.00	648.00	2.00		648.00	4,352.00	98.55
48 More Alfaro Ruben Percy	2,500.00		2,500.00							2.00			2,500.00	98.55
49 Benites Correa Carmen Celia	4,500.00		4,500.00							2.00			4,500.00	98.55
50 Rivera Torres Carmen Rosa Leonor	10,000.00		10,000.00	5		1,000.00	112.28	214.00	1,326.28	1.00	1,000.00	2,326.28	7,673.72	98.55
51 Paca Palao Ada Yesenia	9,866.67	198.15	9,668.52	4		966.85	102.00	169.20	1,238.05	1.00	967.00	2,205.05	7,463.47	98.55
52 Calvo Ramirez Cesar Augusto	10,866.66		10,866.66	4		1,086.67	102.00	190.17	1,378.84	1.00	1,087.00	2,465.84	8,400.82	98.55
53 Nuñez Peña Eladio Maximo Ramon	10,866.66		10,866.66	2		1,086.67	107.53	211.90	1,406.10	1.00	1,087.00	2,493.10	8,373.56	98.55
54 Tellez Peralta Ruben Rafael	9,866.67		9,866.67	4		986.67	102.00	172.67	1,261.34	1.00	987.00	2,248.34	7,618.33	98.55
55 Cardenas Caldas Ruth	3,500.00		3,500.00							2.00			3,500.00	98.55
56 Chirinos Gutierrez Rossana Cecilia	3,500.00	9.72	3,490.28	3		349.03	40.49	62.83	452.35	2.00		452.35	3,037.93	98.55
57 Paiva Zarate Isabel	7,500.00	8.33	7,491.67	2		749.17	101.89	146.09	997.15	2.00		997.15	6,494.52	98.55
58 Costa Echevarria Pedro Ronald	9,866.67		9,866.67	2		986.67	107.53	192.40	1,286.60	2.00		1,286.60	8,580.07	98.55
59 Mendo Sanchez Juan Wilson	7,000.00		7,000.00	2		700.00	95.20	136.50	931.70	2.00		931.70	6,068.30	98.55
60 Cuba Girón Irene Elizabeth	13,666.67		13,666.67	3		1,366.67	91.72	246.00	1,704.39	1.00	1,367.00	3,071.39	10,595.28	98.55
61 Pino Jordan, César Guillermo	7,500.00	11.81	7,488.19	3		748.82	86.86	134.79	970.47	2.00		970.47	6,517.72	98.55
62 Vásquez Castro Rommy Cristina	9,750.00		9,750.00	1	1,267.50				1,267.50	2.00		1,267.50	8,482.50	98.55
63 Chávez Reyes, Lilián Beatriz	7,500.00		7,500.00	2		750.00	102.00	146.25	998.25	2.00		998.25	6,501.75	98.55
64 Chirinos Morante Elvira Janet	4,000.00		4,000.00							2.00			4,000.00	98.55
65 Zevallos Cordova Paola Rossana	4,000.00		4,000.00	4		400.00	51.60	70.00	521.60	2.00		521.60	3,478.40	98.55
66 Villacrez Gallo Maria Esperanza	5,000.00		5,000.00							2.00			5,000.00	98.55
67 Sanchez Linares Leny	4,000.00		4,000.00	2		400.00	54.40	78.00	532.40	2.00		532.40	3,467.60	98.55
68 Camones Sanchez Pedro Santos	5,000.00		5,000.00	1	650.00				650.00	2.00		650.00	4,350.00	98.55
69 Mejia Damian Emil	4,000.00		4,000.00	1	520.00				520.00	2.00		520.00	3,480.00	98.55
70 Cruz Cajavilca Giovanna Celica	4,000.00		4,000.00	4		400.00	51.60	70.00	521.60	2.00		521.60	3,478.40	98.55
71 Ccayhuari Chipa Jorge	3,500.00		3,500.00	5		350.00	49.70	74.90	474.60	2.00		474.60	3,025.40	98.55
72 Alburquerque Aguilar Patricia Sandra	4,000.00		4,000.00	1	520.00				520.00	2.00		520.00	3,480.00	98.55
73 Loayza Puma Edward Adrian	3,500.00		3,500.00	1	455.00				455.00	2.00		455.00	3,045.00	98.55
74 Perez Mendoza Sofia Maura	3,500.00		3,500.00	4		350.00	45.15	61.25	456.40	2.00		456.40	3,043.60	98.55
75 Quispe Huaman Yerson Nelfio	4,000.00		4,000.00	3		400.00	46.40	72.00	518.40	2.00		518.40	3,481.60	98.55
76 Requejo Nuñez Joel Nahum	5,000.00		5,000.00	4		500.00	64.50	87.50	652.00	2.00		652.00	4,348.00	98.55
77 Quispe Quintana Ner Eleazar	4,000.00		4,000.00	1	520.00				520.00	2.00		520.00	3,480.00	98.55
78 Correa Verastegui Jovino Arnulfo	3,500.00		3,500.00	4		350.00	45.15	61.25	456.40	2.00		456.40	3,043.60	98.55
79 Llanos Ita Hilda Sofia	4,000.00		4,000.00	3		400.00	46.40	72.00	518.40	2.00		518.40	3,481.60	98.55
80 Cayo Garcia Nivardo	4,000.00		4,000.00	4		400.00	51.60	70.00	521.60	2.00		521.60	3,478.40	98.55
81 Camion Riveros Hector Rodolfo	5,000.00		5,000.00	3		500.00	58.00	90.00	648.00	2.00		648.00	4,352.00	98.55
82 Villa Riveros Richard	4,000.00		4,000.00	2		400.00	54.40	78.00	532.40	2.00		532.40	3,467.60	98.55
83 Borja Pollo Susan Franchesca	4,000.00		4,000.00							2.00			4,000.00	98.55
84 Lorenzo Arenas Anyela Damasina	4,000.00		4,000.00	5		400.00	56.80	85.60	542.40	2.00		542.40	3,457.60	98.55
85 Kaqui Bailon Susang Giovanna	3,500.00		3,500.00	4		350.00	45.15	61.25	456.40	2.00		456.40	3,043.60	98.55
86 Aquije Purilla Americo	4,000.00		4,000.00							2.00			4,000.00	98.55



	Apellidos y Nombres	Días Trab.	OS	TOTAL BRUTO	Tipo SNP	RETENCIONES				TOTAL	Dcto.	Pagar	SALUD		
						SNP	Aport.Ob.	Prima	Comis.						
87	Pastrana Quintana Elelia	5,000.00		5,000.00						2.00		5,000.00	98.50		
88	Ledesma Laura Rocio Del Pilar	4,000.00		4,000.00	4		400.00	51.60	70.00	521.60	2.00	521.60	3,478.40	98.55	
89	Solano Perez De Mucha Shane	4,000.00		4,000.00	3		400.00	46.40	72.00	518.40	2.00	518.40	3,481.60	98.55	
90	Lozano Santiani Shirley Cristina	3,500.00		3,500.00	3		350.00	40.60	63.00	453.60	2.00	453.60	3,046.40	98.55	
91	Florian Florian Martha Victoria	4,000.00		4,000.00	5		400.00	56.80	85.60	542.40	2.00	542.40	3,457.60	98.55	
92	Carrasco Mogollon De Sanjinez Maria Del Pilar	5,000.00		5,000.00	4		500.00	64.50	87.50	652.00	2.00	652.00	4,348.00	98.55	
93	Uriarte Delgado Vianca Elizabeth	4,000.00		4,000.00	4		400.00	51.60	70.00	521.60	2.00	521.60	3,478.40	98.55	
94	Cuse Quispe Jaime	4,000.00		4,000.00	3		400.00	46.40	72.00	518.40	2.00	518.40	3,481.60	98.55	
95	Mendoza Flores Wilfredo	4,000.00		4,000.00							2.00		4,000.00	98.55	
96	Escobedo Dueñas Genaro Enrique	5,000.00		5,000.00	2		500.00	68.00	97.50	665.50	2.00	665.50	4,334.50	98.55	
97	Alvarez Alagon Maribel	4,000.00		4,000.00	5		400.00	56.80	85.60	542.40	2.00	542.40	3,457.60	98.55	
98	Apaza Ticona Augurio Alcides	3,500.00		3,500.00	3		350.00	40.60	63.00	453.60	2.00	453.60	3,046.40	98.55	
99	Pichi Robalino Marlioni	3,500.00		3,500.00	1	455.00				455.00	2.00	455.00	3,045.00	98.55	
100	Ruelas Fraquita Nilsa Nery	4,000.00		4,000.00	4		400.00	51.60	70.00	521.60	2.00	521.60	3,478.40	98.55	
101	Martinez Chipana Marco Cesar	3,500.00		3,500.00	3		350.00	40.60	63.00	453.60	2.00	453.60	3,046.40	98.55	
102	Pinchi Pinedo Gina Lorena	4,000.00		4,000.00	1	520.00				520.00	2.00	520.00	3,480.00	98.55	
103	Araujo Salinas Santiago	5,000.00		5,000.00	4		500.00	64.50	87.50	652.00	2.00	652.00	4,348.00	98.55	
104	Enrique Cordova Elbert	3,500.00		3,500.00	3		350.00	40.60	63.00	453.60	2.00	453.60	3,046.40	98.55	
105	Llontop Salcedo Elena	6,000.00		6,000.00	4		600.00	77.40	105.00	782.40	2.00	782.40	5,217.60	98.55	
106	Servan Lopez Marlon	5,250.00		5,250.00	3		525.00	60.90	94.50	680.40	2.00	680.40	4,569.60	98.55	
107	Romero Rodriguez Nestor Roger	5,250.00		5,250.00	2		525.00	71.40	102.38	698.78	2.00	698.78	4,551.22	98.55	
108	Quispe Huaman Francisco	7,500.00		7,500.00	3		750.00	87.00	135.00	972.00	2.00	972.00	6,528.00	98.55	
109	Alarcon Galindo Alfredo Edwin	6,000.00		6,000.00	1	780.00				780.00	2.00	780.00	5,220.00	98.55	
110	Ticona Llanque Rocio Alejandra	7,500.00		7,500.00	3		750.00	87.00	135.00	972.00	1.00	750.00	1,722.00	5,778.00	98.55
111	Valer Torres Gleni Melva	7,500.00		7,500.00	3		750.00	87.00	135.00	972.00	2.00	972.00	6,528.00	98.55	
112	Mendoza Davila Nancy Jackeline	6,000.00		6,000.00	2		600.00	81.60	117.00	798.60	2.00	798.60	5,201.40	98.55	
113	Garcia Llacuachaqui Clara Isabel	7,500.00		7,500.00	2		750.00	102.00	146.25	998.25	2.00	998.25	6,501.75	98.55	
114	Zegarra Ricalde Yoni	7,500.00		7,500.00	1	975.00				975.00	2.00	975.00	6,525.00	98.55	
115	Quillama Polo Amador Elias	5,250.00		5,250.00	2		525.00	71.40	102.38	698.78	2.00	698.78	4,551.22	98.55	
116	Tovar Cabezas Oscar	6,000.00		6,000.00	1	780.00				780.00	2.00	780.00	5,220.00	98.55	
117	Gaspar Pari Juan Jose	5,250.00		5,250.00	1	682.50				682.50	2.00	682.50	4,567.50	98.55	
118	Lorenzo Obregon Julio Cesar	7,500.00		7,500.00	1	975.00				975.00	2.00	975.00	6,525.00	98.55	
119	Gonzales Peña Carmen Ysabel	7,500.00		7,500.00	3		750.00	87.00	135.00	972.00	2.00	972.00	6,528.00	98.55	
120	Ordones Camargo Elizabeth Carolina	5,250.00		5,250.00	1	682.50				682.50	2.00	682.50	4,567.50	98.55	
121	Castañeda Ramirez Rosy Giuliana	6,000.00		6,000.00	3		600.00	69.60	108.00	777.60	2.00	777.60	5,222.40	98.55	
122	Sausa Montenegro Miriam Teresa	6,000.00		6,000.00	1	780.00				780.00	1.00	600.00	1,380.00	7,620.00	98.55
123	Ramos Perez Diana Medalit	5,250.00		5,250.00	4		525.00	67.73	91.88	684.61	1.00	525.00	1,209.61	7,940.39	98.55
124	Tello Avila Sandra Graciela	5,250.00		5,250.00	4		525.00	67.73	91.88	684.61	2.00	684.61	5,565.39	98.55	
125	Ysasi Jimenez Virginia Eudocia	7,500.00		7,500.00	1	975.00				975.00	2.00	975.00	6,525.00	98.55	
126	Quispe Quispe Isai Roger	5,250.00		5,250.00	1	682.50				682.50	2.00	682.50	4,567.50	98.55	
127	Trinidad Egusquiza Hugo	7,500.00		7,500.00	5		750.00	106.50	160.50	1,017.00	2.00	1,017.00	6,483.00	98.55	
128	Geronimo Tarazona Yesenia	6,000.00		6,000.00	4		600.00	77.40	105.00	782.40	2.00	782.40	5,217.60	98.55	
129	Choquehuanca Jove Olgier	6,000.00		6,000.00	1	780.00				780.00	2.00	780.00	5,220.00	98.55	



	Apellidos y Nombres	Dias Trab.	DESCUENTOS	TOTAL BRUTO	Tipo SNP	RETENCIONES				RETENCION	4ta.Cat.	REY. JUDE	Total Dcto.	Neto a Pagar	DOR		
						SNP	Apor/Ob	Prima	Comis.							TOTAL	
130	Romero Machaca Hayd�	7,500.00		7,500.00	3		750.00	87.00	135.00	972.00	2.00		972.00	6,528.00	98.55		
131	Davis Flores Jos� Leonardo	7,500.00		7,500.00	5		750.00	106.50	160.50	1,017.00	2.00		1,017.00	6,483.00	98.55		
132	S�nchez Z�rate Walter William	6,000.00		6,000.00	2		600.00	81.60	117.00	798.60	2.00		798.60	5,201.40	98.55		
133	Ruiz Cruz Higinio Alejandro	5,250.00		5,250.00	3		525.00	60.90	94.50	680.40	2.00		680.40	4,569.60	98.55		
134	Tello Nacimiento Gilberto	7,500.00		7,500.00	2		750.00	102.00	146.25	998.25	2.00		998.25	6,501.75	98.55		
135	Morales Jimenez Omar	5,250.00		5,250.00	5		525.00	74.55	112.35	711.90	2.00		711.90	4,538.10	98.55		
136	Leandro Choque Luis Enrique	7,500.00		7,500.00	1	975.00				975.00	1.00	750.00	1,725.00	5,775.00	98.55		
137	Medrano Cusihualpa Edgar	6,000.00		6,000.00							2.00			6,000.00	98.55		
138	Calderon Villavicencio Rafael Marcos	5,250.00		5,250.00	4		525.00	67.73	91.88	684.61	2.00		684.61	4,565.39	98.55		
139	Ramirez Solis Maximiliano Jaime	6,000.00		6,000.00	1	780.00				780.00	2.00		780.00	5,220.00	98.55		
140	Guill�n Espinoza Miguel	6,000.00		6,000.00	3		600.00	69.60	108.00	777.60	2.00		777.60	5,222.40	98.55		
141	Pajar Mu�oz Mery Luz	6,000.00		6,000.00	3		600.00	69.60	108.00	777.60	2.00		777.60	5,222.40	98.55		
TOTAL PLANILLA		694,566.67	430.05	694,136.62			16,975.34	47,852.40	5,707.32	8,959.37	79,494.43		16,805.00	900.00	97,199.43	596,937.19	13,878.45

694,566.67	430.05	694,136.62	16,975.34	47,852.40	5,707.32	8,959.37	79,494.43	16,805.00	900.00	97,199.43	596,937.19	13,878.45
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CORR. CAI	TOTAL
01	1,700.00
02	654,031.76
04	30,916.67
05	-
06	-
11	7,488.19
TOTAL	694,136.62

CORR. CAD	TOTAL
01	1,700.00
02	563,139.94
04	25,579.53
05	-
06	-
11	6,517.72
TOTAL	596,937.19

Programa Nacional de Becas y Cr dito Educativo  
 U.E.117 - UNIDAD DE CONTABILIDAD  
**COMPROMISO**  
 19 JUN. 2012  
 SIAE N  777  
 \$ 694,136.62 VPS

Programa Nacional de Becas y Cr dito Educativo  
 U.E.117 - UNIDAD DE CONTABILIDAD  
**DEVENIDADO**  
 19 JUN. 2012  
 \$ 694,136.62 VPS

MINISTERIO DE EDUCACION  
 U. Personal  
 PRONAB  
 DR. WALTER GUEVARA GUERRERO  
 (e) Unidad de Personal  
 FOLIO 020

PLANILLA CONTRATO ADMINISTRATIVO DE SERVICIOS JUNIO DEL 2012

SIAF N° 777 - Certip. 002 - Sec. 002

REG-SIAF: 878

DICE:

Apellidos y Nombres	REM.	DESCUENTOS	TOTAL BRUTO	Tipo SNP	RETENCIONES					4ta.Cat.	RET. JUDIC	Total Dcpto.	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD	CORR. CAD.
					SNP	Aport.Ob	Prima	Comis.	TOTAL						
Salcedo Cardenas Ivan Vidal	1,100.00	1.02	1,098.98	1	142.87				142.87			142.87	956.11	98.55	02
Geronimo Tarazona Yesenia	6,000.00		6,000.00	4		600.00	77.40	105.00	782.40			782.40	5,217.60	98.55	02
TOTAL PLANILLA	7,100.00	1.02	7,098.98		142.87	600.00	77.40	105.00	925.27			925.27	6,173.71	197.10	

DEBE DECIR:

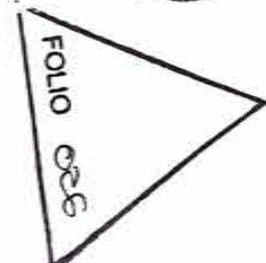
Apellidos y Nombres	REM.	DESCUENTOS	TOTAL BRUTO	Tipo SNP	RETENCIONES					4ta.Cat.	RET. JUDIC	Total Dcpto.	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD	CORR. CAD.
					SNP	Aport.Ob	Prima	Comis.	TOTAL						
Salcedo Cardenas Ivan Vidal	0.00	0.00	0.00	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	956.11	0.00	02
Geronimo Tarazona Yesenia	5,250.00		5,250.00	4		525.00	67.73	91.88	684.61			684.61	4,565.39	98.55	02
TOTAL PLANILLA	5,250.00		5,250.00			525.00	67.73	91.88	684.61			684.61	4,565.39	98.55	

REBAJA PLANILLA

1,850.00	1.02	1,848.98		142.87	75.00	9.67	13.12	240.66	0.00	0.00	240.66	1,608.32	98.55	02
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\$ 144.61

NOTA: EL SALDO DE \$ 1.74 CORRESPONDE A LOS EFECTOS DE REDONDEO, PROCEDER A SU REBAJA.



Apellidos y Nombres	TOTAL	DESCUENTOS	TOTAL BRUTO	RETENCIONES				TOTAL	A.P.C.P.	NET PAGO	Total Dcto.	Monto a Pagar	MONTA EN GENERAL	COSTOS
				SNP	AporOb	Prima	Comis.							
1 Lapa Loayza Luis Angel	9,600.00		9,600.00	1,248.00				1,248.00			1,248.00	8,352.00	98.55	04
TOTAL PLANILLA	9,600.00		9,600.00	1,248.00				1,248.00			1,248.00	8,352.00	98.55	

9,600.00		9,600.00	1,248.00				1,248.00			1,248.00	8,352.00	98.55	
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CORR. CAD.	TOTAL
01	-
02	-
04	9,600.00
05	-
06	-
11	-
TOTAL	9,600.00

CORR. CAD.	TOTAL
01	-
02	-
04	8,352.00
05	-
06	-
11	-
TOTAL	8,352.00

Programa Nacional de Becas y Crédito Educativo  
 U.E.117 - UNIDAD DE CONTABILIDAD  
**COMPROMISO**  
 26 JUN. 2012  
 SIAF N° 880  
 9,600.00 =

Programa Nacional de Becas y Crédito Educativo  
 U.E.117 - UNIDAD DE CONTABILIDAD  
**DEVENGADO**  
 27 JUN. 2012  
 9,600.00 =

  
 CPC WILKER GUEVARA GUERRERO  
 Jefe (e) Unidad de Personal

FOLIO 004

Apellidos y Nombres	REM.	TOS	AGUNALDO	DSCTO AGUNALDO	TOTAL BRUTO	Tipo SNP	RETENCIONES				Aza.Cat.	RET. JUIC	Total Dcto.	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD	CORR. CAD.
							SNP	Aport.Ob	Prima	Comis.						
1 Castañeda Montero Anibal	2,000.00	19.44	300.00	2,280.56	1,980.56	4										
2 Cardenas Chavez Rafael	2,700.00	7.50	300.00	2,992.50	2,692.50	1		198.06	25.55	34.66		258.27	2,022.29	98.55	02	
3 Barinotto Vargas Juan Carlos	2,200.00	9.78	300.00	2,490.22	2,190.22		350.03					350.03	2,642.47	98.55	02	
4 Carlos Tisce Robinson Gilberto	1,700.00		300.00	2,000.00	1,700.00								2,490.22	98.55	02	
5 Mora Correa Arturo Santiago	1,500.00		300.00	1,800.00	1,500.00	3		150.00	17.40	27.00		194.40	2,000.00	98.55	01	
6 Perez Pacheco Emma Rosario	1,900.00	1.58	300.00	2,198.42	1,898.42							194.40	1,605.60	98.55	01	
7 Alvarado Castillo Hortencia Isabel	1,000.00		300.00	1,300.00	1,000.00	1	130.00						2,198.42	98.55	04	
8 Bocanegra Sanchez Della Alicia	1,700.00	11.02	300.00	1,988.98	1,688.98							130.00	1,170.00	98.55	02	
9 Delgadillo Yumpe Rosa Nancy	1,500.00	2.38	300.00	1,797.64	1,497.64							130.00	1,988.98	98.55	02	
10 Canches Flores Oscar David	1,700.00		300.00	2,000.00	1,700.00								1,797.64	98.55	04	
11 Pineda Paredes Dora Augusta	3,500.00	130.93	300.00	3,689.07	3,389.07	1	437.98						2,000.00	98.55	01	
12 Morales Mac Pherson Raul Eduardo	2,200.00		300.00	2,500.00	2,200.00							437.98	2,864.19	98.55	04	
13 Carranza Vergara Marie Yhanini	1,500.00		300.00	1,800.00	1,500.00							366.91	2,500.00	98.55	01	
14 Bazan Lopez Ricardo Maximo	4,000.00	2.59	300.00	4,297.41	3,997.41	2							1,800.00	98.55	01	
15 Bravo Cucci Sergio David	10,000.00			10,000.00	10,000.00			399.74	54.36	77.95			3,765.36	98.55	01	
16 Garro De La Peña Elsa Daniela	2,500.00	58.56	300.00	2,741.44	2,441.44	5						532.05	9,000.00	98.55	02	
17 Cuadros Ramirez Hector Santiago	10,000.00		300.00	10,300.00	10,000.00	2		244.14	34.67	52.25		1,000.00	2,410.38	98.55	04	
18 Alva Marcos Victoria Consuelo			300.00	300.00				1,000.00	108.10	195.00		331.06	7,966.90	98.55	02	
19 Cardenas Shikina Carmen Lili	2,000.00		300.00	2,300.00	2,000.00	3		200.00	23.20	36.00		1,030.00	300.00	98.55	01	
20 Moreno Navarro Jorge	1,500.00	1.81	300.00	1,798.19	1,498.19							259.20	2,040.80	98.55	01	
21 Delfe Zamora Paola Tatiana	1,500.00	7.50	300.00	1,792.50	1,492.50								1,798.19	98.55	04	
22 Salcedo Ortiz Victor Rafael	300.00		300.00	600.00	300.00	2							1,792.50	98.55	02	
23 Cotrina Abanto Laura Roxana	6,500.00		300.00	6,800.00	6,500.00	5		30.00	4.08	5.85		39.93	1,792.50	98.55	01	
24 Vasquez Wong Alicia Consuelo	1,700.00		300.00	2,000.00	1,700.00			650.00	92.30	139.10		680.00	560.07	98.55	04	
25 Guevara Guerrero Wlter Fermin	6,500.00		300.00	6,800.00	6,500.00	3			75.40	117.00		1,561.40	2,000.00	98.55	04	
26 Arizaga Cuenca Miguel Alberto	5,200.00		300.00	5,500.00	5,200.00	5		650.00	73.84	111.28		680.00	5,277.60	98.55	02	
27 Del Aguila Araujo Juan Carlos	6,500.00	13.24	300.00	6,786.76	6,486.76	2		520.00	648.88	88.22		1,522.40	4,794.88	98.55	04	
28 Choque Lamrauri Raul	13,000.00		300.00	13,300.00	13,000.00	3			88.22	126.49		705.12	863.39	98.55	02	
29 Solis Campos Ines Julissa	6,500.00	13.24	300.00	6,786.76	6,486.76	4		1,300.00	92.20	234.00		863.39	5,923.37	98.55	04	
30 Moscoso Chambergo Julio Cesar	2,300.00		300.00	2,600.00	2,300.00	1		648.68	83.68	113.52		1,330.00	2,956.20	98.55	04	
31 Arribas Guerrero Carmen Jessica	1,500.00	12.22	300.00	1,787.78	1,487.78		299.00					299.00	845.88	5,940.88	98.55	04
32 Solis Rosales Mariella Rosario	1,500.00	21.81	300.00	1,778.19	1,478.19								299.00	2,301.00	98.55	02
33 Luque Ticona Dixon Angel	5,000.00	14.81	300.00	5,285.19	4,985.19	4							1,787.78	98.55	04	
34 Ofoya La Cunza Victor Manuel	3,000.00	102.78	300.00	3,197.22	2,897.22	5		498.52	64.31	87.24		900.00	1,778.19	98.55	01	
35 Arroyo Estrada Christian Miguel	1,500.00	55.97	300.00	1,744.03	1,444.03			289.72	41.14	62.00		1,550.07	3,735.12	98.55	04	
36 Villa Limache Hugo Hernan	1,500.00	0.83	300.00	1,799.17	1,499.17							392.86	2,804.36	98.55	01	
37 Zuñiga Avalos Shelly Sally	1,500.00		300.00	1,800.00	1,500.00								1,744.03	98.55	01	
38 Alfaro Gonzales Zintia Karina	1,500.00		300.00	1,800.00	1,500.00	3		150.00	17.40	27.00			1,799.17	98.55	01	
39 Macevica Uculmana Jean Pierre	1,800.00		300.00	1,800.00	1,500.00							194.40	1,800.00	98.55	04	
40 Salas Solano Marco Antonio	1,800.00	38.17	300.00	2,061.83	1,761.83	4						194.40	1,605.60	98.55	04	
41 Del Rio Estabridis Karina Gianmari	3,500.00	138.38	300.00	3,661.62	3,361.62	3		176.16	22.73	30.83		229.74	1,800.00	98.55	02	
42 Lopez Chirinos Gerson Enrique	6,500.00	22.87	300.00	6,777.13	6,477.13	1		336.16	38.99	60.51		435.66	1,832.09	98.55	04	
43 Ramirez Tavera Lourdes De Los Milagros	10,000.00		300.00	10,300.00	10,000.00	2		842.03				435.66	3,225.96	98.55	02	
44 Uenque Ordoñez Delfina Betty	5,000.00		300.00	5,300.00	5,000.00	3		1,000.00	108.10	195.00		777.71	1,519.74	98.55	02	
45 Zubiate Reategui Rocio Del Lucero	5,000.00	7.41	300.00	5,292.59	4,992.59	3		500.00	58.00	90.00		1,303.10	2,333.10	7,966.90	98.55	04
46 Alfaro Ruben Percy	2,500.00		300.00	2,800.00	2,500.00			499.26	57.91	89.87		647.04	648.00	4,652.00	98.55	02
													647.04	4,645.55	98.55	04
													2,800.00	98.55	04	

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Apellidos y Nombres	REM.	DESCUEN TOS	AGUINALDO	TOTAL REM. DSCTO AGUINALDO	TOTAL BRUTO	Tipo SNP	RETENCIONES				4ta.Cat.	RET. JUDIC	Total Dcpto.	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD	CORR. CAD.	
							SNP	Aport.Ob	Prima	Comis.							TOTAL
47 Benites Correa Carmen Celia	4,500.00				4,500.00												
48 Rivera Torres Carmen Rosa Leonor	10,000.00		300.00	4,800.00	4,500.00												
49 Paca Palao Ada Yesenia	10,000.00		300.00	10,300.00	10,000.00	5		1,000.00		112.87	214.00	1,326.87	1,030.00	4,800.00	98.55	04	
50 Calvo Ramirez Cesar Augusto	11,000.00		300.00	10,300.00	10,000.00	4		1,000.00		102.54	175.00	1,277.54	1,030.00	2,356.87	7,943.13	98.55	02
51 Nuñez Peña Eliadio Maximo Ramon	11,000.00		300.00	11,300.00	11,000.00	4		1,100.00		102.54	192.50	1,395.04	1,130.00	2,307.54	7,952.46	98.55	02
52 Tellez Peralta Ruben Rafael	10,000.00	43.52	300.00	10,256.48	9,956.48	4		995.65		108.10	214.50	1,422.60	1,130.00	2,525.04	8,774.96	98.55	04
53 Cardenas Caldas Ruth	3,500.00	13.29	300.00	3,786.71	3,486.71									2,552.60	6,747.40	98.55	04
54 Chirinos Gutierrez Rossana Cecilia	3,500.00	6.16	300.00	3,783.84	3,483.84	3		349.38		40.53	62.89	452.80		2,298.08	7,958.40	98.55	04
55 Paiva Zarate Isabel	7,500.00		300.00	7,800.00	7,500.00	2		750.00		102.00	146.25	999.25		452.80	3,341.04	98.55	02
56 Costa Echevarria Pedro Ronald	10,000.00		200.00	10,200.00	10,000.00	2		1,000.00		108.10	195.00	1,303.10		998.25	6,801.75	98.55	02
57 Mendo Sanchez Juan Wilson	7,000.00		100.00	7,100.00	7,000.00	2		700.00		95.20	136.50	931.70		1,303.10	8,896.90	98.55	11
58 Cuba Giron Irene Elizabeth	10,000.00		100.00	10,100.00	10,000.00	3		1,000.00		92.20	180.00	1,272.20	1,010.00	931.70	6,168.30	98.55	04
59 Pino Jordan, César Guillermo	5,000.00		100.00	5,100.00	5,000.00	3		500.00		58.00	90.00	648.00		2,282.20	7,817.80	98.55	04
60 Vásquez Castro Rommy Cristina	6,500.00		100.00	6,600.00	6,500.00	1	845.00					845.00		648.00	4,452.00	98.55	11
61 Chávez Reyes, Lillian Beatriz	5,000.00	24.54	100.00	5,075.46	4,975.46	2		497.55		67.67	97.02	662.24		845.00	5,755.00	98.55	04
62 Lapa Loayza Luis Angel	8,000.00		100.00	8,100.00	8,000.00	1	1,040.00					1,040.00		662.24	4,413.22	98.55	04
63 Alcantara Huaman, Roberto Carlos	5,000.00			5,000.00	5,000.00	3		500.00		58.00	90.00	648.00	500.00	1,040.00	7,060.00	98.55	04
64 Azurín Gonzales, Enrique Eduardo	6,500.00			6,500.00	6,500.00	3		650.00		75.40	117.00	842.40	650.00	1,148.00	3,852.00	98.55	04
65 Bamientos Juyo, José Ulises	4,000.00			4,000.00	4,000.00	4		400.00		51.80	70.00	521.60		1,492.40	5,007.60	98.55	04
66 Céspedes Aquije, Glory María Elisa	5,000.00			5,000.00	5,000.00	1	650.00					650.00		521.60	3,478.40	98.55	04
67 De los Reyes Casapia, Emilio Abraham	4,000.00			4,000.00	4,000.00	4		400.00		51.80	70.00	521.60		650.00	4,350.00	98.55	04
68 Esteban Rivas, Gomer Billy	6,500.00			6,500.00	6,500.00	2		650.00		88.40	126.75	865.15		521.60	3,478.40	98.55	04
69 Francia Huapaya, Juan Antonio	4,500.00			4,500.00	4,500.00	2		450.00		61.20	87.75	598.95	450.00	865.15	5,634.85	98.55	04
70 Guardamino Mosquera Alfredo Gilber	6,500.00	40.93		6,459.07	6,459.07	1	839.68					839.68		1,048.95	3,451.05	98.55	04
71 Liagas Rivera, Johnny Gabriel	2,000.00			2,000.00	2,000.00	2		200.00		27.20	39.00	296.20		839.68	5,619.39	98.55	04
72 Mascco Toribio, Ana del Pilar	5,000.00			5,000.00	5,000.00	4		500.00		64.50	87.50	652.00		296.20	-1,733.80	98.55	04
73 Mendoza Saldaniaga, Milagritos Jeannett	3,500.00			3,500.00	3,500.00	3		350.00		40.60	63.00	453.60		652.00	4,348.00	98.55	04
74 Morales Torres, Carlos	2,000.00			2,000.00	2,000.00	1	260.00					260.00		453.60	3,046.40	98.55	04
75 Munguia Martinez, Walter Eduardo	6,000.00			6,000.00	6,000.00	2		600.00		81.60	117.00	798.60		260.00	1,740.00	98.55	04
76 Rivera Hurtado, Paola Cristina	5,000.00			5,000.00	5,000.00	1	650.00					650.00		798.60	5,201.40	98.55	04
77 Sahuma Gutierrez, Rosa Yesenia	4,000.00			4,000.00	4,000.00	1	520.00					520.00		650.00	4,350.00	98.55	04
78 Samaniego Gonzales, Geraldine	3,500.00			3,500.00	3,500.00	5		350.00		49.70	74.90	474.60		520.00	3,480.00	98.55	04
79 Zaa Malles, Herbert Alfonso	5,000.00			5,000.00	5,000.00	5		500.00		71.00	107.00	678.00	500.00	474.60	3,025.40	98.55	04
80 Chirinos Morante Elvira Janet	4,000.00		300.00	4,300.00	4,000.00									1,178.00	3,822.00	98.55	04
81 Zevallos Cordova Paola Rossana	4,000.00		300.00	4,300.00	4,000.00	4		400.00		51.80	70.00	521.60			4,300.00	98.55	02
82 Villacruz Gallo María Esperanza	5,000.00			5,000.00	5,000.00									521.60	3,778.40	98.55	02
83 Sanchez Linares Leny	4,000.00		300.00	4,300.00	4,000.00	2		400.00		54.40	78.00	532.40			5,000.00	98.55	02
84 Camones Sanchez Pedro Santos	5,000.00		300.00	5,300.00	5,000.00	1	650.00					650.00		532.40	3,767.60	98.55	02
85 Mejia Damian Emil	4,000.00		300.00	4,300.00	4,000.00	1	520.00					520.00		650.00	4,650.00	98.55	02
86 Cruz Cajavilca Giovanna Celica	4,000.00		300.00	4,300.00	4,000.00	4		400.00		51.80	70.00	521.60		520.00	3,780.00	98.55	02
87 Ccayhuari Chipsa Jorge	3,500.00		300.00	3,800.00	3,500.00	5		350.00		49.70	74.90	474.60		521.60	3,778.40	98.55	02
88 Albuquerque Aguilar Patricia Sandra	4,000.00		300.00	4,300.00	4,000.00	1	520.00					520.00		474.60	3,325.40	98.55	02
89 Loayza Puma Edward Adrian	3,500.00		300.00	3,800.00	3,500.00	1	455.00					455.00		520.00	3,780.00	98.55	02
90 Perez Mendoza Sofia Maura	3,500.00		300.00	3,800.00	3,500.00	4		350.00		45.15	61.25	456.40		455.00	3,345.00	98.55	02
91 Ouispe Huaman Yerson Nelliño	4,000.00		300.00	4,300.00	4,000.00	3		400.00		46.40	72.00	518.40		456.40	3,343.60	98.55	02

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Apellidos y Nombres	REM.	DESCUEN TOS	AGUINALDO	TOTAL REM. DSCTO AGUINALDO	TOTAL BRUTO	Tipo SNP	RETENCIONES				4ta.Cat.	RET. JUDIC	Total Dscnte.	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD	CORR. CAD.
							SNP	Aport.OB	Prima	Comis.						
92 Requejo Nuñez Joel Nahum	5,000.00		300.00	5,300.00	5,000.00	4		500.00	64.50	87.50	652.00		652.00	4,648.00	98.55	02
93 Quispe Quintana Ner Eleazar	4,000.00		300.00	4,300.00	4,000.00	1	520.00				520.00		520.00	3,780.00	98.55	02
94 Correa Verastegui Jovino Amalfo	3,500.00		300.00	3,800.00	3,500.00	4		350.00	45.15	61.25	456.40		456.40	3,343.60	98.55	02
95 Llanos Ita Hilda Sofia	4,000.00		300.00	4,300.00	4,000.00	3		400.00	46.40	72.00	518.40		518.40	3,781.60	98.55	02
96 Cayo Garcia Nivardo	4,000.00		300.00	4,300.00	4,000.00	4		400.00	51.60	70.00	521.60		521.60	3,778.40	98.55	02
97 Carrion Riveros Hector Rodolfo	5,000.00		300.00	5,300.00	5,000.00	3		500.00	58.00	90.00	648.00		648.00	4,652.00	98.55	02
98 Villa Riveros Richard	4,000.00		300.00	4,300.00	4,000.00	2		400.00	54.40	78.00	532.40		532.40	3,767.60	98.55	02
99 Borja Pollo Susan Franchesca	4,000.00		300.00	4,300.00	4,000.00									4,300.00	98.55	02
100 Lorenzo Arenas Anyela Damasina	4,000.00		300.00	4,300.00	4,000.00	5		400.00	56.80	85.60	542.40		542.40	3,757.60	98.55	02
101 Kaqui Bailon Susang Giovanna	3,500.00		300.00	3,800.00	3,500.00	4		350.00	45.15	61.25	456.40		456.40	3,343.60	98.55	02
102 Aquije Purilla Americo	4,000.00			4,000.00	4,000.00									4,000.00	98.55	02
103 Pastrana Quintana Elefa	5,000.00		300.00	5,300.00	5,000.00									5,300.00	98.55	02
104 Ledesma Laura Rocio Del Pilar	4,000.00		300.00	4,300.00	4,000.00	4		400.00	51.60	70.00	521.60		521.60	3,778.40	98.55	02
105 Solano Perez De Mucha Shane	4,000.00		300.00	4,300.00	4,000.00	3		400.00	46.40	72.00	518.40		518.40	3,781.60	98.55	02
106 Lozano Sanllani Shirley Cristina	3,500.00		300.00	3,800.00	3,500.00	3		350.00	40.60	63.00	453.60		453.60	3,346.40	98.55	02
107 Florian Florian Martha Victoria	4,000.00		300.00	4,300.00	4,000.00	5		400.00	56.80	85.60	542.40		542.40	3,757.60	98.55	02
108 Carrasco Mogollon De Sanjinez Maria Del Pilar	5,000.00		300.00	5,300.00	5,000.00	4		500.00	64.50	87.50	652.00		652.00	4,648.00	98.55	02
109 Uriarte Delgado Vianca Elizabeth	4,000.00		300.00	4,300.00	4,000.00	4		400.00	51.60	70.00	521.60		521.60	3,778.40	98.55	02
110 Cuse Quispe Jaime	4,000.00		300.00	4,300.00	4,000.00	3		400.00	46.40	72.00	518.40		518.40	3,781.60	98.55	02
111 Mendoza Flores Wilfredo	4,000.00			4,000.00	4,000.00									4,000.00	98.55	02
112 Escobedo Dueñas Genaro Enrique	5,000.00		300.00	5,300.00	5,000.00	2		500.00	68.00	97.50	665.50		665.50	4,634.50	98.55	02
113 Alvarez Alagon Maribel	4,000.00		300.00	4,300.00	4,000.00	5		400.00	56.80	85.60	542.40		542.40	3,757.60	98.55	02
114 Apaza Ticona Augurio Alcides	3,500.00		300.00	3,800.00	3,500.00	3		350.00	40.60	63.00	453.60		453.60	3,346.40	98.55	02
115 Pichi Robalino Marlton	3,500.00		300.00	3,800.00	3,500.00	1	455.00				455.00		455.00	3,345.00	98.55	02
116 Ruelas Fraquita Nissa Nery	4,000.00		300.00	4,300.00	4,000.00	4		400.00	51.60	70.00	521.60		521.60	3,778.40	98.55	02
117 Martínez Chipana Marco Cesar	3,500.00		300.00	3,800.00	3,500.00	3		350.00	40.60	63.00	453.60		453.60	3,346.40	98.55	02
118 Pinchi Pinedo Gina Lorena	4,000.00		300.00	4,300.00	4,000.00	1	520.00				520.00		520.00	3,780.00	98.55	02
119 Araujo Salinas Santiago	5,000.00		300.00	5,300.00	5,000.00	4		500.00	64.50	87.50	652.00		652.00	4,648.00	98.55	02
120 Enrique Cordova Eibert	3,500.00		300.00	3,800.00	3,500.00	3		350.00	40.60	63.00	453.60		453.60	3,346.40	98.55	02
121 Llantop Salcedo Elena	4,000.00		100.00	4,100.00	4,000.00	4		400.00	51.60	70.00	521.60		521.60	3,578.40	98.55	02
122 Servan Lopez Marlon	3,500.00		100.00	3,600.00	3,500.00	3		350.00	40.60	63.00	453.60		453.60	3,146.40	98.55	02
123 Romero Rodriguez Nestor Roger	3,500.00		100.00	3,600.00	3,500.00	2		350.00	47.60	68.25	465.85		465.85	3,134.15	98.55	02
124 Quispe Huaman Francisco	5,000.00		100.00	5,100.00	5,000.00	3		500.00	58.00	90.00	648.00		648.00	4,452.00	98.55	02
125 Alarcon Galindo Alfredo Edwin	4,000.00		100.00	4,100.00	4,000.00	1	520.00				520.00		520.00	3,580.00	98.55	02
126 Ticona Llanque Rocio Alejandrina	5,000.00		100.00	5,100.00	5,000.00	3		500.00	58.00	90.00	648.00	510.00	1,158.00	3,942.00	98.55	02
127 Valer Torres Gleni Melva	5,000.00		100.00	5,100.00	5,000.00	3		500.00	58.00	90.00	648.00		648.00	4,452.00	98.55	02
128 Mendoza Davila Nancy Jackeline	4,000.00		100.00	4,100.00	4,000.00	2		400.00	54.40	78.00	532.40		532.40	3,567.60	98.55	02
129 Garcia Llacuachaqui Clara Isabel	5,000.00		100.00	5,100.00	5,000.00	2		500.00	68.00	97.50	665.50		665.50	4,434.50	98.55	02
130 Zegarra Ricalde Yoni	5,000.00		100.00	5,100.00	5,000.00	1	650.00				650.00		650.00	4,450.00	98.55	02
131 Quillama Polo Amador Elias	3,500.00		100.00	3,600.00	3,500.00	2		350.00	47.60	68.25	465.85		465.85	3,134.15	98.55	02
132 Tovar Cabezas Oscar	4,000.00			4,000.00	4,000.00	1	520.00				520.00		520.00	3,480.00	98.55	02
133 Gaspar Pari Juan Jose	3,500.00		100.00	3,600.00	3,500.00	1	455.00				455.00		455.00	3,145.00	98.55	02
134 Lorenzo Obregon Julio Cesar	5,000.00		100.00	5,100.00	5,000.00	1	650.00				650.00		650.00	4,450.00	98.55	02
135 Gonzales Peña Carmen Ysabel	5,000.00		100.00	5,100.00	5,000.00	3		500.00	58.00	90.00	648.00		648.00	4,452.00	98.55	02
136 Ordores Camargo Elizabeth Carolina	3,500.00		100.00	3,600.00	3,500.00	1	455.00				455.00		455.00	3,145.00	98.55	02
137 Castañeda Ramirez Rosy Giuliana	4,000.00		100.00	4,100.00	4,000.00	3		400.00	46.40	72.00	518.40		518.40	3,581.60	98.55	02

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Apellidos y Nombres	REM.	DESCUENTOS	AGUINALDO	TOTAL REM. DSCTO AGUINALDO	TOTAL BRUTO	Tipo SNP	RETENCIONES				4ta. Cat.	RET. JUDIC	Total Dcto.	Neto a Pagar	APORTES DEL EMPLEADOR ESSALUD	C.C.C.
							SNP	Apor. Ob.	Prima	Comis.						
138 Sausa Montenegro Mirian Teresa	4,000.00		100.00	4,100.00	4,000.00	1	520.00						520.00	3,580.00	98.55	02
139 Ramos Perez Diana Medalt	3,500.00		100.00	3,600.00	3,500.00	4		350.00	45.15	61.25			456.40	3,143.60	98.55	02
140 Tello Avila Sandra Graciela	3,500.00		100.00	3,600.00	3,500.00	4		350.00	45.15	61.25			456.40	3,143.60	98.55	02
141 Ysasi Jimenez Virginia Eudocia	5,000.00		100.00	5,100.00	5,000.00	1	650.00						650.00	4,450.00	98.55	02
142 Quispe Quispe Isai Roger	3,500.00		100.00	3,600.00	3,500.00	1	455.00						455.00	3,145.00	98.55	02
143 Trinidad Egusquiza Hugo	5,000.00		100.00	5,100.00	5,000.00	5		500.00	71.00	107.00			678.00	4,422.00	98.55	02
144 Geronimo Tarazona Yesenia	3,500.00		100.00	3,600.00	3,500.00	4		350.00	45.15	61.25			456.40	3,143.60	98.55	02
145 Choquehuanca Jove Olger	4,000.00		100.00	4,100.00	4,000.00	1	520.00						520.00	3,580.00	98.55	02
146 Romero Machaca Hayde	5,000.00		100.00	5,100.00	5,000.00	3		500.00	58.00	90.00			648.00	4,452.00	98.55	02
147 Davis Flores José Leonardo	5,000.00		100.00	5,100.00	5,000.00	5		500.00	71.00	107.00			678.00	4,422.00	98.55	02
148 Sánchez Zárate Walter Willian	4,000.00		100.00	4,100.00	4,000.00	2		400.00	54.40	78.00			532.40	3,567.60	98.55	02
149 Ruiz Cruz Higinio Alejandro	3,500.00		100.00	3,600.00	3,500.00	3		350.00	40.60	63.00			453.60	3,146.40	98.55	02
150 Tello Nacimiento Gilberto	5,000.00		100.00	5,100.00	5,000.00	2		500.00	68.00	97.50			665.50	4,434.50	98.55	02
151 Morales Jimenez Omar	3,500.00		100.00	3,600.00	3,500.00	5		350.00	49.70	74.90			474.60	3,125.40	98.55	02
152 Leandro Choque Luis Enrique	5,000.00		100.00	5,100.00	5,000.00	1	650.00				510.00	1,160.00	3,940.00	98.55	02	
153 Medrano Cusihualpa Edgar	4,000.00			4,000.00	4,000.00								456.40	3,143.60	98.55	02
154 Calderon Villavicencio Rafael Marcos	3,500.00		100.00	3,600.00	3,500.00	4		350.00	45.15	61.25			456.40	3,143.60	98.55	02
155 Ramirez Solis Maximiliano Jaime	4,000.00		100.00	4,100.00	4,000.00	1	520.00						520.00	3,580.00	98.55	02
156 Guillén Espinoza Miguel	4,000.00		100.00	4,100.00	4,000.00	3		400.00	46.40	72.00			518.40	3,581.60	98.55	02
157 Pajar Muñoz Mery Luz	4,000.00		100.00	4,100.00	4,000.00	3		400.00	46.40	72.00			518.40	3,581.60	98.55	02
<b>TOTAL PLANILLA</b>	<b>680,400.00</b>	<b>823.24</b>	<b>31,900.00</b>	<b>711,476.76</b>	<b>679,576.76</b>		<b>17,068.72</b>	<b>46,981.72</b>	<b>5,710.42</b>	<b>8,805.20</b>	<b>16,270.27</b>	<b>900.00</b>	<b>95,736.33</b>	<b>615,740.44</b>	<b>15,342.75</b>	

680,400.00	823.24	31,900.00	711,476.76	679,576.76	17,068.72	46,981.72	5,710.42	8,805.20	78,566.06	16,270.27	900.00	95,736.33	615,740.44	15,342.75
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Programa Nacional de Bases y Crédito Educativo  
 U.E.117 - UNIDAD DE CONTABILIDAD  
**COMPROMISO**  
 17 JUL. 2012  
 SIAF N° 1238  
 711,476.76 vrb

Programa Nacional de Bases y Crédito Educativo  
 U.E.117 - UNIDAD DE CONTABILIDAD  
**DEVENGADO**  
 17 JUL. 2012  
 711,476.76 vrb

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