



**INFORME N° 0009– 2024-DREP-UGELC/TES.**

**AL:** CPC. Felix Churata Santuyo  
**ADMINISTRADOR DE LA UGEL EL COLLAO.**  
**DE:** CPC. MARIELA GONZA CHINO  
**Asunto:** INFORME DE CULMINACION DE ENCARGATURA.  
**Ref.:** MEMORANDUM N° 0194-2024-ME/DREP-DUGELEC/D-2023-DREP-DUGELEC/ADM.  
**Fecha:** 01 de julio del 2024.

Es grato dirigirme a usted, con el fin de informar sobre el documento de referencia de la siguiente manera:

**PRIMERO.** – Que respecto al documento de referencia debo de manifestar que conforme al documento de referencia, mi encargatura en el cargo de Tesorería ha culminado el día 30 de junio del 2024, por lo que le comunico de los pendientes urgentes de la siguiente manera, que el último número de nota de pago utilizado es 355.24.95.2400264 y el último número de cheque utilizado es 11332109 y cheques en blanco es desde el número 11332110 al 11332150; adjunto reporte de devengados por girar por el monto de S/. 674,467.66 por lo que sobre los pendientes de giro de los registros anteriores se tiene en los registros los tickets de planilla de declaración y pago de los tickets de AFPs del personal CAS, Planilla Adicional Y Activos como se detalla; Ticket de pago AFP integra N° 2436481977, Ticket de pago N° 3436482108 AFP PROFUTURO; Ticket de pago N° 5436482035 AFP prima; Ticket de pago N° 6436481888 AFP Hábitat;; y de la planilla de activos son los Ticket de pago n° 6436480458 AFP hábitat; Ticket de pago N° 5436481543 AFP prima; Ticket de pago N° 3436480555 AFP Profuturo; Ticket de pago No 2436481489 AFP integra; también debo de manifestar que se tiene pendientes de giro la planilla adicional mas sus retenciones con registro siaf 347 que esta en estado devengado; la planilla de sepelio por luto con expediente SIAf 356; como también el expediente O/C N° 00007 de distribuciones Lenin E.I.R.L; O/C 0009 de distribuciones Ara EIRL.; orden de compra n° 000011 de corporación multiventas del sur EIRL; O/C N° 000014 de Dubai consorcio SAC, respecto a los comprobantes de pago y notas de pago se le entregare dentro de 03 meses tiempo en el que empastare y foliare; queda pendiente la sustentación de cuentas de enlace, el cual los terminare de sustentar hasta el primer trimestre para lo cual solicito facilidades del caso.

**SEGUNDO.** – Es cuanto puedo comunicar a su despacho para su conocimiento y deslinde responsabilidades. Adjunto Documentos mencionados en folios ().

Sin otro particular, hago propicia la ocasión, para expresarle las muestras de mi especial estima y aprecio.

Atentamente,

  
CPC Mariela Gonzalo Chino  
TESORERO  
UGEL EL COLLAO

DEVENGADOS POR GIRAR

AL MES DE JULIO DE 2024

PLIEGO :458 GOBIERNO REGIONAL DEL DEPARTAMENTO DE PUNO  
EJECUTORA :306 REGION PUNO-EDUCACION COLLAO [001053]

| Expediente<br>SIAF | Tipo<br>Operación | Rubro | Genérica<br>Gasto | Documento         | Núm. Doc.  | RUC         | Razón Social                     | Devengado<br>S/. | Devengados<br>por Girar<br>S/. |
|--------------------|-------------------|-------|-------------------|-------------------|------------|-------------|----------------------------------|------------------|--------------------------------|
| 2024-0000000012    | ON                | 1-00  | 21                | PLANILLA          | 01-HAB     |             |                                  | 5,895,907.08     | 3,128.04                       |
| 2024-0000000049    | ON                | 1-00  | 21                | PLANILLA          | 0097       |             |                                  | 6,008,400.06     | 1,835.40                       |
| 2024-0000000051    | N                 | 1-00  | 23                | ORDEN DE          | 0000019    | 10454209457 | SOSA COLQUE ROXANA ESTHER        | 7,000.00         | 7,000.00                       |
| 2024-0000000053    | N                 | 1-00  | 23                | ORDEN DE          | 0000021    | 10454209457 | SOSA COLQUE ROXANA ESTHER        | 7,000.00         | 7,000.00                       |
| 2024-0000000101    | ON                | 1-00  | 21                | PLANILLA          | 0137       |             |                                  | 5,721,859.50     | 10,265.76                      |
| 2024-0000000107    | ON                | 1-00  | 21                | PLANILLA          | 03-MB      |             |                                  | 48,365.00        | 242.00                         |
| 2024-0000000149    | AV                | 1-00  | 23                | PLANILLA DE       | 0000014    |             |                                  | 100.00           | 100.00                         |
| 2024-0000000162    | AV                | 1-00  | 23                | PLANILLA DE       | 0000019    |             |                                  | 300.00           | 300.00                         |
| 2024-0000000165    | ON                | 1-00  | 21                | PLANILLA          | 04-HAB     |             |                                  | 6,100,478.57     | 30.14                          |
| 2024-0000000177    | ON                | 1-00  | 21                | PLANILLA          | 04-CAS     |             |                                  | 44,681.02        | 257.87                         |
| 2024-0000000181    | N                 | 1-00  | 23                | ORDEN DE          | 0000046    | 20405479592 | EMPRESA REGIONAL DE SERVICIO     | 17.60            | 17.60                          |
| 2024-0000000182    | ON                | 1-00  | 21                | PLANILLA          | 04- ADIC   |             |                                  | 70,589.54        | 45.11                          |
| 2024-0000000220    | ON                | 1-00  | 22                | PLANILLA          | 05-PENS    |             |                                  | 278,878.28       | 1,348.24                       |
| 2024-0000000234    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000005    | 20610607641 | DISTRIBUIDORES LENIN E.I.R.L.    | 10,065.00        | 10,065.00                      |
| 2024-0000000237    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000006    | 20610607641 | DISTRIBUIDORES LENIN E.I.R.L.    | 10,000.00        | 10,000.00                      |
| 2024-0000000246    | ON                | 1-00  | 21                | PLANILLA          | 05-HAB     |             |                                  | 5,989,999.43     | 944.42                         |
| 2024-0000000247    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000007    | 20610607641 | DISTRIBUIDORES LENIN E.I.R.L.    | 13,424.60        | 13,424.60                      |
| 2024-0000000248    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000008    | 20610607641 | DISTRIBUIDORES LENIN E.I.R.L.    | 2,412.00         | 2,412.00                       |
| 2024-0000000256    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000009    | 20602339379 | DISTRIBUCIONES ARA EMPRESA       | 21,999.83        | 21,999.83                      |
| 2024-0000000257    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000010    | 20601079764 | REPRESENTACIONES CERCOMED S.A.C. | 1,035.67         | 1,035.67                       |
| 2024-0000000258    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000011    | 20608131401 | CORPORACION MULTIVENTAS DEL SUR  | 3,156.97         | 3,156.97                       |
| 2024-0000000261    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000012    | 10018633634 | QUENAYA ARCE JAVIER              | 79,820.80        | 79,820.80                      |
| 2024-0000000263    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000014    | 20448186980 | DUBAI CONSORCIO S.A.C.           | 9,712.85         | 9,712.85                       |
| 2024-0000000273    | OG                | 1-00  | 23                | DISPOSITIVO LEGAL | PLLA MOV   |             |                                  | 650.00           | 650.00                         |
| 2024-0000000288    | ON                | 1-00  | 21                | PLANILLA          | 05- PLLA   |             |                                  | 24,988.44        | 728.41                         |
| 2024-0000000311    | ON                | 1-00  | 22                | PLANILLA          | 06-PENS    |             |                                  | 289,735.38       | 7,798.57                       |
| 2024-0000000324    | ON                | 1-00  | 21                | PLANILLA          | 06-HAB     |             |                                  | 6,117,090.01     | 396,210.63                     |
| 2024-0000000327    | N                 | 1-00  | 23                | ORDEN DE COMPRA   | 0000023    | 10012022919 | DUEÑAS COAQUIRA RAYMUNDO         | 918.00           | 918.00                         |
| 2024-0000000333    | ON                | 1-00  | 21                | PLANILLA          | 06-CAS     |             |                                  | 61,989.19        | 7,798.36                       |
|                    | ON                | 1-00  | 21                | PLANILLA          | 06-CP      |             |                                  | 4,869.00         | 4,869.00                       |
| 2024-0000000347    | ON                | 1-00  | 21                | PLANILLA          | 06-PLLA    |             |                                  | 15,489.39        | 15,489.39                      |
|                    | ON                | 1-00  | 21                | PLANILLA          | 06-ESSALUD |             |                                  | 971.00           | 971.00                         |
| 2024-0000000356    | ON                | 1-00  | 22                | PLANILLA          | 06-SLS     |             |                                  | 54,000.00        | 54,000.00                      |
| 2024-0000000357    | ON                | 1-00  | 21                | PLANILLA          | 06-VAC     |             |                                  | 892.00           | 892.00                         |

AL MES DE JULIO DE 2024

| Expediente<br>SIAF | Tipo<br>Operación | Rubro<br>Gasto | Documento | Num. Doc. | RUC | Razón Social | Devengado<br>S/.     | Devengados<br>por Girar<br>S/. |
|--------------------|-------------------|----------------|-----------|-----------|-----|--------------|----------------------|--------------------------------|
| <b>TOTAL :</b>     |                   |                |           |           |     |              | <b>36,896,796.21</b> | <b>674,467.66</b>              |



**TICKET DE PAGO**  
**AFP INTEGRAL - N° 2436481977**

Empleador : Unidad de Gestion Educativa El Collao

N° de RUC : 20406266207 Planilla: 2218006741

Monto a Pagar :

| Fecha de Pago     | Fondo de Pensiones | Retenciones y Retribuciones | Total           |
|-------------------|--------------------|-----------------------------|-----------------|
| 22/06/2024        | 1,976.36           | 455.97                      | 2,432.33        |
| 23/06/2024        | 1,976.36           | 455.97                      | 2,432.33        |
| <b>24/06/2024</b> | <b>1,976.36</b>    | <b>455.97</b>               | <b>2,432.33</b> |
| 25/06/2024        | 1,976.36           | 455.97                      | 2,432.33        |
| 26/06/2024        | 1,976.36           | 455.97                      | 2,432.33        |

Emitido : 21/06/2024 2:58pm

Impreso: 21/06/2024 2:58pm

Los montos corresponden a las fechas indicadas. Si desea conocer los montos a pagar en una fecha distinta, emita el ticket indicando la nueva fecha de pago.

El ticket se puede pagar desde el 22/06/2024 hasta el 21/07/2024. Para pagar después, será necesario emitirlo nuevamente.

Puede pagar este ticket en los siguientes bancos:

- BANBIF
- BBVA - WEB Y AGENTES
- SCOTIABANK

Para efectuar el pago basta indicar la AFP y el número de ticket, no es necesario imprimir el presente formato.



## TICKET DE PAGO

### AFP PROFUTURO - N° 3436482108

Empleador : Unidad de Gestion Educativa El Collao

N° de RUC : 20406266207

Planilla: 2312734352

Monto a Pagar :

| Fecha de Pago     | Fondo de Pensiones | Retenciones y Retribuciones | Total           |
|-------------------|--------------------|-----------------------------|-----------------|
| 22/06/2024        | 960.68             | 260.12                      | 1,220.80        |
| 23/06/2024        | 960.68             | 260.12                      | 1,220.80        |
| <b>24/06/2024</b> | <b>960.68</b>      | <b>260.12</b>               | <b>1,220.80</b> |
| 25/06/2024        | 960.68             | 260.12                      | 1,220.80        |
| 26/06/2024        | 960.68             | 260.12                      | 1,220.80        |

Emitido : 21/06/2024 2:59pm

Impreso: 21/06/2024 2:59pm

Los montos corresponden a las fechas indicadas. Si desea conocer los montos a pagar en una fecha distinta, emita el ticket indicando la nueva fecha de pago.

El ticket se puede pagar desde el 22/06/2024 hasta el 21/07/2024. Para pagar después, será necesario emitirlo nuevamente.

Puede pagar este ticket en los siguientes bancos:

- BANBIF
- BBVA - WEB Y AGENTES
- SCOTIABANK

Para efectuar el pago basta indicar la AFP y el número de ticket, no es necesario imprimir el presente formato.



## TICKET DE PAGO

### AFP PRIMA - N° 5436482035

Empleador : Unidad de Gestion Educativa El Collao

N° de RUC : 20406266207

Planilla: 2515158046

Monto a Pagar :

| Fecha de Pago     | Fondo de Pensiones | Retenciones y Retribuciones | Total         |
|-------------------|--------------------|-----------------------------|---------------|
| 22/06/2024        | 634.26             | 128.05                      | 762.31        |
| 23/06/2024        | 634.26             | 128.05                      | 762.31        |
| <b>24/06/2024</b> | <b>634.26</b>      | <b>128.05</b>               | <b>762.31</b> |
| 25/06/2024        | 634.26             | 128.05                      | 762.31        |
| 26/06/2024        | 634.26             | 128.05                      | 762.31        |

Emitido : 21/06/2024 2:58pm

Impreso: 21/06/2024 2:58pm

Los montos corresponden a las fechas indicadas. Si desea conocer los montos a pagar en una fecha distinta, emita el ticket indicando la nueva fecha de pago.

El ticket se puede pagar desde el 22/06/2024 hasta el 21/07/2024. Para pagar después, será necesario emitirlo nuevamente.

Puede pagar este ticket en los siguientes bancos:

- BANBIF
- BBVA - WEB Y AGENTES
- SCOTIABANK

Para efectuar el pago basta indicar la AFP y el número de ticket, no es necesario imprimir el presente formato.



## TICKET DE PAGO

### AFP HABITAT - N° 6436481888

Empleador : Unidad de Gestion Educativa El Collao

N° de RUC : 20406266207

Planilla: 2608362779

Monto a Pagar :

| Fecha de Pago     | Fondo de Pensiones | Retenciones y Retribuciones | Total         |
|-------------------|--------------------|-----------------------------|---------------|
| 22/06/2024        | 392.03             | 66.64                       | 458.67        |
| 23/06/2024        | 392.03             | 66.64                       | 458.67        |
| <b>24/06/2024</b> | <b>392.03</b>      | <b>66.64</b>                | <b>458.67</b> |
| 25/06/2024        | 392.03             | 66.64                       | 458.67        |
| 26/06/2024        | 392.03             | 66.64                       | 458.67        |

Emitido : 21/06/2024 2:57pm

Impreso: 21/06/2024 2:57pm

Los montos corresponden a las fechas indicadas. Si desea conocer los montos a pagar en una fecha distinta, emita el ticket indicando la nueva fecha de pago.

El ticket se puede pagar desde el 22/06/2024 hasta el 21/07/2024. Para pagar después, será necesario emitirlo nuevamente.

Puede pagar este ticket en los siguientes bancos:

- BANBIF
- BBVA - WEB Y AGENTES
- SCOTIABANK

Para efectuar el pago basta indicar la AFP y el número de ticket, no es necesario imprimir el presente formato.

Número de Planilla:

2608362779

Periodo de Devengue:

2024-06

IDENTIFICACIÓN DEL EMPLEADOR

|                                                              |  |                                    |                                     |
|--------------------------------------------------------------|--|------------------------------------|-------------------------------------|
| Nombre o Razón Social: Unidad de Gestión Educativa El Collao |  | RUC: 20406266207                   |                                     |
| Dirección: JR.-SUCRE 215                                     |  | Urbanización o Localidad: BARRIO - |                                     |
| Distrito: ILAVE                                              |  | Provincia: EL COLLAO               | Departamento: PUNO                  |
| Representante Legal: CCORI TORO, NORKA ELIZABETH             |  | DNI: 01311202                      | Elaborado por: QUISPE HUANCA, EDWIN |
|                                                              |  |                                    | Área: administración                |
|                                                              |  |                                    | Teléfono: 966567679                 |
|                                                              |  |                                    | Teléfono: 966567679                 |

RESUMEN DE APORTES AL FONDO

|                                       |            |               |
|---------------------------------------|------------|---------------|
| Aporte Obligatorio                    | S/.        | 392.03        |
| Aporte Complementario - Trabajador    | S/.        | 0.00          |
| Aporte Complementario - Empleador     | S/.        | 0.00          |
| Aporte Voluntario con Fin Previsional | S/.        | 0.00          |
| Aporte Voluntario sin Fin Previsional | S/.        | 0.00          |
| Aporte Voluntario del Empleador       | S/.        | 0.00          |
| Sub-Total Fondo de Pensiones          | S/.        | 392.03        |
| Intereses Moratorios                  | S/.        | 0.00          |
| <b>Total Fondo Pensiones</b>          | <b>S/.</b> | <b>392.03</b> |

RESUMEN DE RETENCIONES Y RETRIBUCIONES A

|                                          |            |              |
|------------------------------------------|------------|--------------|
| Prima de Seguro Previsional              | S/.        | 66.64        |
| Comisión AFP                             | S/.        | 0.00         |
| Sub-total Retenciones y Retribuciones    | S/.        | 66.64        |
| Intereses Moratorios                     | S/.        | 0.00         |
| <b>Total Retenciones y Retribuciones</b> | <b>S/.</b> | <b>66.64</b> |

OTROS

|                              |             |
|------------------------------|-------------|
| AFP                          | HABITAT     |
| Tipo de Trabajador           | DEPENDIENTE |
| Tipo de Riesgo               | NORMAL      |
| Nro. de Afiliados Declarados | 2           |
| Estado de la Planilla        | PRESENTADA  |
| Fecha de Presentación        | 21/06/2024  |

| Nro | CUSPP        | Nombre                      | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportes | Remuneración Asegurable | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|-----------------------------|-----------|-----------|---------|-------------------|-------------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                             |           |           |         |                   |                         | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 645511MA1IA6 | AVALDOS INCACUTIPA, MARIO   | S         | S         | S       |                   | 1,464.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.89           | 0.00         |
| 2   | 621691JMTAJ8 | MAMANI INOJOSA, JUAN CARLOS | S         | S         | S       |                   | 2,456.06                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.75           | 0.00         |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = SI, N = No
- Inicio RL (Relación Laboral inició en el mes): S = SI, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = SI, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacio = Tiene obligación de aportar, L = Libencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%

Número de Planilla:

2515158046

Periodo de Devengue:

2024-06

IDENTIFICACIÓN DEL EMPLEADOR

|                                                              |  |                                    |                                     |
|--------------------------------------------------------------|--|------------------------------------|-------------------------------------|
| Nombre o Razón Social: Unidad de Gestión Educativa El Collao |  | RUC: 20406266207                   |                                     |
| Dirección: JR.-SUCRE 215                                     |  | Urbanización o Localidad: BARRIO - |                                     |
| Distrito: ILAVE                                              |  | Provincia: EL COLLAO               | Departamento: PUNO                  |
| Representante Legal: CCORI TORO, NORKA ELIZABETH             |  | DNI: 01311202                      | Elaborado por: QUISPE HUANCA, EDWIN |
|                                                              |  | Área: administración               | Teléfono: 966567679                 |
|                                                              |  |                                    | Teléfono: 966567679                 |

RESUMEN DE APORTES AL FONDO

|                                       |     |        |
|---------------------------------------|-----|--------|
| Aporte Obligatorio                    | S/. | 634.26 |
| Aporte Complementario - Trabajador    | S/. | 0.00   |
| Aporte Complementario - Empleador     | S/. | 0.00   |
| Aporte Voluntario con Fin Previsional | S/. | 0.00   |
| Aporte Voluntario sin Fin Previsional | S/. | 0.00   |
| Aporte Voluntario del Empleador       | S/. | 0.00   |
| Sub-Total Fondo de Pensiones          | S/. | 634.26 |
| Intereses Moratorios                  | S/. | 0.00   |
| Total Fondo Pensiones                 | S/. | 634.26 |

RESUMEN DE RETENCIONES Y RETRIBUCIONES A

|                                       |     |        |
|---------------------------------------|-----|--------|
| Prima de Seguro Previsional           | S/. | 107.82 |
| Comisión AFP                          | S/. | 20.23  |
| Sub-total Retenciones y Retribuciones | S/. | 128.05 |
| Intereses Moratorios                  | S/. | 0.00   |
| Total Retenciones y Retribuciones     | S/. | 128.05 |

OTROS

|                              |             |
|------------------------------|-------------|
| AFP                          | PRIMA       |
| Tipo de Trabajador           | DEPENDIENTE |
| Tipo de Riesgo               | NORMAL      |
| Nro. de Afiliados Declarados | 3           |
| Estado de la Planilla        | PRESENTADA  |
| Fecha de Presentación        | 21/06/2024  |

| Nro | CUSPP        | Nombre                   | Rel. Lab. | Inicio RL | Cese RL | Excep. de aporte | Remuneración A segurable | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|--------------------------|-----------|-----------|---------|------------------|--------------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                          |           |           |         |                  |                          | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 590571RCLE3  | CCALLIZANA LOPE, RODOUFO | S         | S         | S       |                  | 1,264.19                 | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.49           | 20.23        |
| 2   | 526930FPSTA8 | PASTOR SALAS, FLAVIANA   | S         | S         | S       |                  | 3,614.19                 | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 61.44           | 0.00         |
| 3   | 307401ECOHC6 | CUCHILLO OROCOLLO, EBER  | S         | S         | S       |                  | 1,464.19                 | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.89           | 0.00         |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = SI, N = No
- Inicio RL (Relación Laboral inició en el mes): S = SI, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = SI, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.

Número de Planilla:

2218006741

Periodo de Devengue:

2024-06

IDENTIFICACIÓN DEL EMPLEADOR

|                                                              |  |                                    |                                     |
|--------------------------------------------------------------|--|------------------------------------|-------------------------------------|
| Nombre o Razón Social: Unidad de Gestión Educativa El Collao |  | RUC: 20406266207                   |                                     |
| Dirección: JR.-SUCRE 215                                     |  | Urbanización o Localidad: BARRIO - |                                     |
| Distrito: ILAVE                                              |  | Provincia: EL COLLAO               | Departamento: PUNO                  |
| Representante Legal: CCORI TORO, NORKA ELIZABETH             |  | DNI: 01311202                      | Elaborado por: QUISPE HUANCA, EDWIN |
|                                                              |  | Área: administración               | Teléfono: 966567679                 |
|                                                              |  |                                    | Teléfono: 966567679                 |

RESUMEN DE APORTES AL FONDO

|                                       |     |          |
|---------------------------------------|-----|----------|
| Aporte Obligatorio                    | S/. | 1,976.36 |
| Aporte Complementario - Trabajador    | S/. | 0.00     |
| Aporte Complementario - Empleador     | S/. | 0.00     |
| Aporte Voluntario con Fin Previsional | S/. | 0.00     |
| Aporte Voluntario sin Fin Previsional | S/. | 0.00     |
| Aporte Voluntario del Empleador       | S/. | 0.00     |
| Sub-Total Fondo de Pensiones          | S/. | 1,976.36 |
| Intereses Moratorios                  | S/. | 0.00     |
| Total Fondo Pensiones                 | S/. | 1,976.36 |

RESUMEN DE RETENCIONES Y RETRIBUCIONES A

|                                       |     |        |
|---------------------------------------|-----|--------|
| Prima de Seguro Previsional           | S/. | 335.97 |
| Comisión AFP                          | S/. | 120.00 |
| Sub-total Retenciones y Retribuciones | S/. | 455.97 |
| Intereses Moratorios                  | S/. | 0.00   |
| Total Retenciones y Retribuciones     | S/. | 455.97 |

OTROS

|                              |             |
|------------------------------|-------------|
| AFP                          | INTEGRA     |
| Tipo de Trabajador           | DEPENDIENTE |
| Tipo de Riesgo               | NORMAL      |
| Nro. de Afiliados Declarados | 9           |
| Estado de la Planilla        | PRESENTADA  |
| Fecha de Presentación        | 21/06/2024  |

| Nro | CUSPP        | Nombre                            | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|-----------------------------------|-----------|-----------|---------|-------------------|-------------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                                   |           |           |         |                   |                         | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 555331DVCEQ6 | VALERIANO CHOQUE, DOMINGO         | S         | S         | S       |                   | 1,264.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.49           | 0.00         |
| 2   | 277581EVFA8  | VIDAL FLORES, EDGAR ROGELIO       | S         | S         | S       |                   | 1,264.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.49           | 19.59        |
| 3   | 318921EQHSN4 | QUISPE HUANCA, EDWIN ALFREDO      | S         | S         | S       |                   | 2,100.00                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 35.70           | 32.55        |
| 4   | 575300HNQA55 | NINA QUISPE, HILDA YESENIA        | S         | S         | S       |                   | 2,914.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 49.54           | 45.17        |
| 5   | 650031JRSAA3 | ROJAS SALAMANCA, JEAN CARLOS      | S         | S         | S       |                   | 2,914.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 49.54           | 0.00         |
| 6   | 657711LMAEM4 | MACEDO ATAMARI, LEYTON JHOVERLY   | S         | S         | S       |                   | 2,614.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.44           | 0.00         |
| 7   | 652370KPSEN9 | PADEDES SAENZ, KATHERINE PAOLA    | S         | S         | S       |                   | 2,614.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.44           | 0.00         |
| 8   | 638320AMPA10 | MIRANDA PARILLO, ANAIS NAISA      | S         | S         | S       |                   | 2,614.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.44           | 0.00         |
| 9   | 610801FFTRA9 | FLORES TICAHUANCA, FROILAN DONATO | S         | S         | S       |                   | 1,464.19                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.89           | 22.69        |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No
- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.

Número de Planilla:

2218006741

Periodo de Devengue:

2024-06

IDENTIFICACIÓN DEL EMPLEADOR

|                                                              |  |                                    |                                     |
|--------------------------------------------------------------|--|------------------------------------|-------------------------------------|
| Nombre o Razón Social: Unidad de Gestión Educativa El Collao |  | RUC: 20406266207                   |                                     |
| Dirección: JR.-SUCRE 215                                     |  | Urbanización o Localidad: BARRIO - |                                     |
| Distrito: TLAVE                                              |  | Provincia: EL COLLAO               | Departamento: PUNO                  |
| Representante Legal: CCORI TORO, NORKA ELIZABETH             |  | DNI: 01311202                      | Elaborado por: QUISPE HUANCA, EDWIN |
|                                                              |  |                                    | Área: administración                |
|                                                              |  |                                    | Teléfono: 966567679                 |
|                                                              |  |                                    | Teléfono: 966567679                 |

RESUMEN DE APORTES AL FONDO

|                                       |     |          |
|---------------------------------------|-----|----------|
| Aporte Obligatorio                    | S/. | 1,976.36 |
| Aporte Complementario - Trabajador    | S/. | 0.00     |
| Aporte Complementario - Empleador     | S/. | 0.00     |
| Aporte Voluntario con Fin Previsional | S/. | 0.00     |
| Aporte Voluntario sin Fin Previsional | S/. | 0.00     |
| Aporte Voluntario del Empleador       | S/. | 0.00     |
| Sub-Total Fondo de Pensiones          | S/. | 1,976.36 |
| Intereses Moratorios                  | S/. | 0.00     |
| Total Fondo Pensiones                 | S/. | 1,976.36 |

RESUMEN DE RETENCIONES Y RETRIBUCIONES A

|                                       |     |        |
|---------------------------------------|-----|--------|
| Prima de Seguro Previsional           | S/. | 335.97 |
| Comisión AFP                          | S/. | 120.00 |
| Sub-total Retenciones y Retribuciones | S/. | 455.97 |
| Intereses Moratorios                  | S/. | 0.00   |
| Total Retenciones y Retribuciones     | S/. | 455.97 |

OTROS

|                              |             |
|------------------------------|-------------|
| AFP                          | INTEGRA     |
| Tipo de Trabajador           | DEPENDIENTE |
| Tipo de Riesgo               | NORMAL      |
| Nro. de Afiliados Declarados | 9           |
| Estado de la Planilla        | PRESENTADA  |
| Fecha de Presentación        | 21/06/2024  |

| Nro | CUSPP         | Nombre                            | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|-----------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                   |           |           |         |                   |                         |                    | Trabajador              | Empleador | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 555331DVC EQ6 | VALERIANO CHOQUE, DOMINGO         | S         | S         | S       |                   | 1,264.19                | 126.42             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 21.49           | 0.00         |
| 2   | 277581EVFAR8  | VIDAL FLORES, EDGAR ROGELIO       | S         | S         | S       |                   | 1,264.19                | 126.42             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 21.49           | 19.59        |
| 3   | 318921EQHSN4  | QUISPE HUANCA, EDWIN ALFREDO      | S         | S         | S       |                   | 2,100.00                | 210.00             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 35.70           | 32.55        |
| 4   | 575300HNQAS5  | NINA QUISPE, HILDA YESENIA        | S         | S         | S       |                   | 2,914.19                | 291.42             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 49.54           | 45.17        |
| 5   | 650031JRSAA3  | ROJAS SALAMANCA, JEAN CARLOS      | S         | S         | S       |                   | 2,914.19                | 291.42             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 49.54           | 0.00         |
| 6   | 657711LMAEM4  | MACEDO ATAMARI, LEYTON JHOVERLY   | S         | S         | S       |                   | 2,614.19                | 261.42             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 44.44           | 0.00         |
| 7   | 652370KPSEN9  | PAREDES SAENZ, KATHERINE PAOLA    | S         | S         | S       |                   | 2,614.19                | 261.42             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 44.44           | 0.00         |
| 8   | 638320AMPAT0  | MIRANDA PARTILLO, ANAIS NAIISA    | S         | S         | S       |                   | 2,614.19                | 261.42             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 44.44           | 0.00         |
| 9   | 610801FFTFA9  | FLORES TICAHUANCA, FROILAN DONATO | S         | S         | S       |                   | 1,464.19                | 146.42             | 0.00                    | 0.00      | 0.00      | 0.00                | 0.00          | 0.00      | 24.89           | 22.69        |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No
- Inicio RL (Relación Laboral inicio en el mes): S = Si, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
V = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%

IDENTIFICACIÓN DEL EMPLEADOR

Nombre o Razón Social: Unidad de Gestión Educativa El Collao

RUC: 20406266207

Dirección: JR.-SUCRE 215

Urbanización o Localidad: BARRIO -

Distrito: ILAVE

Provincia: EL COLLAO

Representante Legal: CCORI TORO, NORKA ELIZABETH

DNI: 01311202

Elaborado por: QUISPE HUANCA, EDWIN

Departamento: PUNO

Área: administracion

Teléfono: 966567679

Teléfono: 966567679

| RESUMEN DE APORTES AL FONDO           |     |        |  |
|---------------------------------------|-----|--------|--|
| Aporte Obligatorio                    | S/. | 960.68 |  |
| Aporte Complementario - Trabajador    | S/. | 0.00   |  |
| Aporte Complementario - Empleador     | S/. | 0.00   |  |
| Aporte Voluntario con Fin Previsional | S/. | 0.00   |  |
| Aporte Voluntario sin Fin Previsional | S/. | 0.00   |  |
| Aporte Voluntario del Empleador       | S/. | 0.00   |  |
| Sub-Total Fondo de Pensiones          | S/. | 960.68 |  |
| Intereses Moratorios                  | S/. | 0.00   |  |
| Total Fondo Pensiones                 | S/. | 960.68 |  |

| RESUMEN DE RETENCIONES Y RETRIBUCIONES A |     |        |  |
|------------------------------------------|-----|--------|--|
| Prima de Seguro Previsional              | S/. | 163.31 |  |
| Comisión AFP                             | S/. | 96.81  |  |
| Sub-total Retenciones y Retribuciones    | S/. | 260.12 |  |
| Intereses Moratorios                     | S/. | 0.00   |  |
| Total Retenciones y Retribuciones        | S/. | 260.12 |  |

| OTROS                        |  |   |             |
|------------------------------|--|---|-------------|
| AFP                          |  |   | PROFUTURO   |
| Tipo de Trabajador           |  |   | DEPENDIENTE |
| Tipo de Riesgo               |  |   | NORMAL      |
| Nro. de Afiliados Declarados |  | 4 |             |
| Estado de la Planilla        |  |   | PRESENTADA  |
| Fecha de Presentación        |  |   | 21/06/2024  |

| Nro | CUSPP        | Nombre                          | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           |      | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|---------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                                 |           |           |         |                   |                         |                    | Trabajador              | Empleador |      | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 597051JEEII0 | ESPINOZA ESPINOZA, JOSE ERNESTO | S         | S         | S       |                   | 1,264.19                | 126.42             | 0.00                    | 0.00      | 0.00 | 0.00                | 0.00          | 0.00      | 21.49           | 0.00         |
| 2   | 579411JNSRT9 | NEYRA SANTOS, JUAN ELOY         | S         | S         | S       |                   | 2,614.19                | 261.42             | 0.00                    | 0.00      | 0.00 | 0.00                | 0.00          | 0.00      | 44.44           | 0.00         |
| 3   | 2547805TMID8 | TUMI MALDONADO, SONIA           | S         | S         | S       |                   | 2,614.19                | 261.42             | 0.00                    | 0.00      | 0.00 | 0.00                | 0.00          | 0.00      | 44.44           | 44.18        |
| 4   | 604971ETCQR3 | TARQUI CHURA, EDDY              | S         | S         | S       |                   | 3,114.19                | 311.42             | 0.00                    | 0.00      | 0.00 | 0.00                | 0.00          | 0.00      | 52.94           | 52.63        |

Leyenda:

- Rel. Lab

(Existe Relación Laboral con el afiliado):

S = Si, N = No

- Inicio RL

(Relación Laboral inició en el mes):

S = Si, N = No

- Cese RL

(Relación Laboral finalizó en el mes):

S = Si, N = No

- Excep. de aportar

(Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:

Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,

I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%

Act



# TICKET DE PAGO

## AFP INTEGRA - N° 2436481489

Empleador : Unidad de Gestion Educativa El Collao

N° de RUC : 20406266207

Planilla: 2218006724

Monto a Pagar :

| Fecha de Pago     | Fondo de Pensiones | Retenciones y Retribuciones | Total            |
|-------------------|--------------------|-----------------------------|------------------|
| 22/06/2024        | 70,548.69          | 17,384.93                   | 87,933.62        |
| 23/06/2024        | 70,548.69          | 17,384.93                   | 87,933.62        |
| <b>24/06/2024</b> | <b>70,548.69</b>   | <b>17,384.93</b>            | <b>87,933.62</b> |
| 25/06/2024        | 70,548.69          | 17,384.93                   | 87,933.62        |
| 26/06/2024        | 70,548.69          | 17,384.93                   | 87,933.62        |

Emitido : 21/06/2024 2:53pm

Impreso: 21/06/2024 2:53pm

Los montos corresponden a las fechas indicadas. Si desea conocer los montos a pagar en una fecha distinta, emita el ticket indicando la nueva fecha de pago.

El ticket se puede pagar desde el 22/06/2024 hasta el 21/07/2024. Para pagar después, será necesario emitirlo nuevamente.

Puede pagar este ticket en los siguientes bancos:

- BANBIF
- BBVA - WEB Y AGENTES
- SCOTIABANK

Para efectuar el pago basta indicar la AFP y el número de ticket, no es necesario imprimir el presente formato.



## TICKET DE PAGO

### AFP PROFUTURO - N° 3436480555

Empleador : Unidad de Gestion Educativa El Collao

N° de RUC : 20406266207 Planilla: 2312734324

Monto a Pagar :

| Fecha de Pago     | Fondo de Pensiones | Retenciones y Retribuciones | Total            |
|-------------------|--------------------|-----------------------------|------------------|
| 22/06/2024        | 43,696.24          | 11,316.79                   | 55,013.03        |
| 23/06/2024        | 43,696.24          | 11,316.79                   | 55,013.03        |
| <b>24/06/2024</b> | <b>43,696.24</b>   | <b>11,316.79</b>            | <b>55,013.03</b> |
| 25/06/2024        | 43,696.24          | 11,316.79                   | 55,013.03        |
| 26/06/2024        | 43,696.24          | 11,316.79                   | 55,013.03        |

Emitido : 21/06/2024 2:44pm

Impreso: 21/06/2024 2:44pm

Los montos corresponden a las fechas indicadas. Si desea conocer los montos a pagar en una fecha distinta, emita el ticket indicando la nueva fecha de pago.

El ticket se puede pagar desde el 22/06/2024 hasta el 21/07/2024. Para pagar después, será necesario emitirlo nuevamente.

Puede pagar este ticket en los siguientes bancos:

- BANBIF
- BBVA - WEB Y AGENTES
- SCOTIABANK

Para efectuar el pago basta indicar la AFP y el número de ticket, no es necesario imprimir el presente formato.



## TICKET DE PAGO

### AFP PRIMA - N° 5436481543

Empleador : Unidad de Gestion Educativa El Collao

N° de RUC : 20406266207

Planilla: 2515158037

Monto a Pagar :

| Fecha de Pago     | Fondo de Pensiones | Retenciones y Retribuciones | Total            |
|-------------------|--------------------|-----------------------------|------------------|
| 22/06/2024        | 13,396.49          | 3,208.70                    | 16,605.19        |
| 23/06/2024        | 13,396.49          | 3,208.70                    | 16,605.19        |
| <b>24/06/2024</b> | <b>13,396.49</b>   | <b>3,208.70</b>             | <b>16,605.19</b> |
| 25/06/2024        | 13,396.49          | 3,208.70                    | 16,605.19        |
| 26/06/2024        | 13,396.49          | 3,208.70                    | 16,605.19        |

Emitido : 21/06/2024 2:53pm

Impreso: 21/06/2024 2:53pm

Los montos corresponden a las fechas indicadas. Si desea conocer los montos a pagar en una fecha distinta, emita el ticket indicando la nueva fecha de pago.

El ticket se puede pagar desde el 22/06/2024 hasta el 21/07/2024. Para pagar después, será necesario emitirlo nuevamente.

Puede pagar este ticket en los siguientes bancos:

- BANBIF
- BBVA - WEB Y AGENTES
- SCOTIABANK

Para efectuar el pago basta indicar la AFP y el número de ticket, no es necesario imprimir el presente formato.



## TICKET DE PAGO

### AFP HABITAT - N° 6436480458

Empleador : Unidad de Gestion Educativa El Collao

N° de RUC : 20406266207 Planilla: 2608362757

Monto a Pagar :

| Fecha de Pago     | Fondo de Pensiones | Retenciones y Retribuciones | Total           |
|-------------------|--------------------|-----------------------------|-----------------|
| 22/06/2024        | 4,854.68           | 854.93                      | 5,709.61        |
| 23/06/2024        | 4,854.68           | 854.93                      | 5,709.61        |
| <b>24/06/2024</b> | <b>4,854.68</b>    | <b>854.93</b>               | <b>5,709.61</b> |
| 25/06/2024        | 4,854.68           | 854.93                      | 5,709.61        |
| 26/06/2024        | 4,854.68           | 854.93                      | 5,709.61        |

Emitido : 21/06/2024 2:42pm

Impreso: 21/06/2024 2:42pm

Los montos corresponden a las fechas indicadas. Si desea conocer los montos a pagar en una fecha distinta, emita el ticket indicando la nueva fecha de pago.

El ticket se puede pagar desde el 22/06/2024 hasta el 21/07/2024. Para pagar después, será necesario emitirlo nuevamente.

Puede pagar este ticket en los siguientes bancos:

- BANBIF
- BBVA - WEB Y AGENTES
- SCOTIABANK

Para efectuar el pago basta indicar la AFP y el número de ticket, no es necesario imprimir el presente formato.



PLANILLA DE DECLARACIÓN Y PAGO DE APORTES PREVISIONALES



Número de Planilla:

2608362757

Periodo de Devengue:

2024-06

IDENTIFICACIÓN DEL EMPLEADOR

|                                                              |  |                                    |  |
|--------------------------------------------------------------|--|------------------------------------|--|
| Nombre o Razón Social: Unidad de Gestión Educativa El Collao |  | RUC: 20406266207                   |  |
| Dirección: JR.-SUCRE 215                                     |  | Urbanización o Localidad: BARRIO - |  |
| Distributo: ILAVE                                            |  | Departamento: PUNO                 |  |
| Representante Legal: CCORI TORO, NORKA ELIZABETH             |  | Área: administración               |  |
|                                                              |  | Teléfono: 966567679                |  |
|                                                              |  | Teléfono: 966567679                |  |

RESUMEN DE APORTES AL FONDO

|                                       |     |          |
|---------------------------------------|-----|----------|
| Aporte Obligatorio                    | S/. | 4,854.68 |
| Aporte Complementario - Trabajador    | S/. | 0.00     |
| Aporte Complementario - Empleador     | S/. | 0.00     |
| Aporte Voluntario con Fin Previsional | S/. | 0.00     |
| Aporte Voluntario sin Fin Previsional | S/. | 0.00     |
| Aporte Voluntario del Empleador       | S/. | 0.00     |
| Sub-Total Fondo de Pensiones          | S/. | 4,854.68 |
| Intereses Moratorios                  | S/. | 0.00     |
| Total Fondo Pensiones                 | S/. | 4,854.68 |

RESUMEN DE RETENCIONES Y RETRIBUCIONES A

|                                       |     |        |
|---------------------------------------|-----|--------|
| Prima de Seguro Previsional           | S/. | 825.30 |
| Comisión AFP                          | S/. | 29.63  |
| Sub-total Retenciones y Retribuciones | S/. | 854.93 |
| Intereses Moratorios                  | S/. | 0.00   |
| Total Retenciones y Retribuciones     | S/. | 854.93 |

OTROS

|                             |             |
|-----------------------------|-------------|
| AFP                         | HABITAT     |
| Tipo de Trabajador          | DEPENDIENTE |
| Tipo de Riesgo              | NORMAL      |
| Nro. de Afilados Declarados | 25          |
| Estado de la Planilla       | PRESENTADA  |
| Fecha de Presentación       | 21/06/2024  |

| Nro | CUSPP        | Nombre                            | Rel. Lab. | Inicio RL | Cese RL | Excep. de aporte | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|-----------------------------------|-----------|-----------|---------|------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                                   |           |           |         |                  |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 607600IMOII6 | MEDINA ORTIZ, IRENE MILAGROS      | S         | S         | S       |                  | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 2   | 628990DMSAA5 | SALAS SALAMANCA, DANY CAROL       | S         | S         | S       |                  | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 3   | 558991SMCAQ1 | MAMANI CHOQUECOTA, SATURNINO      | S         | S         | S       |                  | 2,015.34                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 4   | 320111VCSZU4 | CRUZ SEGURA, VLADIMIR             | S         | S         | S       |                  | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 5   | 579940ECVTC4 | CASTILLO VILCA, ELIZABETH DIANIRA | S         | S         | S       |                  | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 29.63        |
| 6   | 619051AMPAT5 | MAMANI PARI, ALAN                 | S         | S         | S       |                  | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 7   | 314451HMAA0  | MAMANI MAMANI, HUBER DANIEL       | S         | S         | S       |                  | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 8   | 636980WCRUA5 | CCALLI ROJAS, WINY KAREN          | S         | S         | S       |                  | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 9   | 313020SGMEU5 | GINEZ MAQUERA, SARA LUZ           | S         | S         | S       |                  | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 0.00         |
| 10  | 279460MCCQA4 | CHOQUE CATACORA, NADIA PAOLA      | S         | S         | S       |                  | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 11  | 322251FHMRA5 | HUARCAYA MAMANI, FREDY            | S         | S         | S       |                  | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No
- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.

| Nro | CUSPP         | Nombre                            | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|-----------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                   |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 12  | 601880BOMET6  | ORTEGA MAYTA, BETTY               | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 13  | 629620VCMBZ3  | CARBAJAL MANZANO, VERONICA AURORA | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 14  | 607080MCMRA4  | CABRERA MAMANI, MARTA             | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 0.00         |
| 15  | 596210MLCAN3  | LUPACA CORNEJO, MARLENE           | S         | S         | S       |                   | 506.47                  | 50.65              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.61            | 0.00         |
| 16  | 326640GMMMAA1 | MAMANI MAMANI, GINA ELIDA         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 17  | 613421EBARA5  | BARRIENTOS ARPASI, EDWIN WILY     | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 18  | 326740GMCAR0  | MAMANI CCORI, GABY VERONIZ        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 19  | 307500EAPEE9  | ASTETE PAREDES, ELIZABETH         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 20  | 312011YCGZE6  | CRUZ GOMEZ, YONNY                 | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 21  | 325881YMMU1   | MAQUERA MAQUERA, YONY             | S         | S         | S       |                   | 493.49                  | 49.35              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.39            | 0.00         |
| 22  | 611471OACET6  | ARCE CASTILLO, OLEGARIO           | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 23  | 630840YAGAV4  | ARIAS GUEVARA, YOVANA             | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 0.00         |
| 24  | 610391FMCAN0  | MORALES CAUNA, FRAY DONNY         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 25  | 619581DFCRD0  | FLORES CONDORI, DUVERLY           | S         | S         | S       |                   | 522.89                  | 52.29              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.89            | 0.00         |
| 26  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 27  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 28  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 29  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 30  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 31  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 32  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 33  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 34  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 35  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 36  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 37  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 38  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 39  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 40  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 41  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 42  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 43  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 44  | ,             | ,                                 |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |

|             |                                            |         |        |                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |
|-------------|--------------------------------------------|---------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Leyenda:    |                                            |         |        | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%. |  |  |  |
| - Rel. Lab  | (Existe Relación Laboral con el afiliado): | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |
| - Inicio RL | (Relación Laboral inició en el mes):       | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |
| - Cese RL   | (Relación Laboral finalizó en el mes):     | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |

Número de Planilla:

2312734324

Periodo de Devengue:

2024-06

IDENTIFICACIÓN DEL EMPLEADOR

|                                                              |  |                                    |                                      |
|--------------------------------------------------------------|--|------------------------------------|--------------------------------------|
| Nombre o Razón Social: Unidad de Gestion Educativa El Collao |  | RUC: 20406266207                   |                                      |
| Dirección: JR.-SUCRE 215                                     |  | Urbanización o Localidad: BARRIO - |                                      |
| Distrito: ILAVE                                              |  | Provincia: EL COLLAO               | Departamento: PUNO                   |
| Representante Legal: CCORI TORO, NORKA ELIZABETH             |  | DNI: 01311202                      | Elaborado por: QUISPE HUANC A, EDWIN |
|                                                              |  |                                    | Área: administración                 |
|                                                              |  |                                    | Teléfono: 966567679                  |
|                                                              |  |                                    | Teléfono: 966567679                  |

RESUMEN DE APORTES AL FONDO

|                                       |     |           |
|---------------------------------------|-----|-----------|
| Aporte Obligatorio                    | S/. | 43,696.24 |
| Aporte Complementario - Trabajador    | S/. | 0.00      |
| Aporte Complementario - Empleador     | S/. | 0.00      |
| Aporte Voluntario con Fin Previsional | S/. | 0.00      |
| Aporte Voluntario sin Fin Previsional | S/. | 0.00      |
| Aporte Voluntario del Empleador       | S/. | 0.00      |
| Sub-Total Fondo de Pensiones          | S/. | 43,696.24 |
| Intereses Moratorios                  | S/. | 0.00      |
| Total Fondo Pensiones                 | S/. | 43,696.24 |

RESUMEN DE RETENCIONES Y RETRIBUCIONES A

|                                       |     |           |
|---------------------------------------|-----|-----------|
| Prima de Seguro Previsional           | S/. | 7,382.40  |
| Comisión AFP                          | S/. | 3,934.39  |
| Sub-total Retenciones y Retribuciones | S/. | 11,316.79 |
| Intereses Moratorios                  | S/. | 0.00      |
| Total Retenciones y Retribuciones     | S/. | 11,316.79 |

OTROS

|                              |             |
|------------------------------|-------------|
| AFP                          | PRO FUTURO  |
| Tipo de Trabajador           | DEPENDIENTE |
| Tipo de Riesgo               | NORMAL      |
| Nro. de Afiliados Declarados | 200         |
| Estado de la Planilla        | PRESENTADA  |
| Fecha de Presentación        | 21/06/2024  |

| Nro | CUSPP          | Nombre                          | Rel. Lab. | Inicio RL | Cese RL | Excep. de aporte | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|----------------|---------------------------------|-----------|-----------|---------|------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |                |                                 |           |           |         |                  |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 1550911A AFUA8 | ASCUE FORAQUITA, ABRAHAM        | S         | S         | S       |                  | 4,702.43                | 470.24             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 79.94           | 0.00         |
| 2   | 228831JRORE5   | RODRIGUEZ ORTEGA, JOSE LUIS     | S         | S         | S       |                  | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 68.12        |
| 3   | 508721FCATA0   | CARTAGENA ALVAREZ, FLORENCIO    | S         | S         | S       |                  | 915.29                  | 91.53              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 4   | 586440GGCTD9   | GILT CONDORI, GINA DANIELA      | S         | S         | S       |                  | 544.94                  | 54.49              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.26            | 0.00         |
| 5   | 239321PCYAA0   | CAMACHO YUPANQUI, PIO           | S         | S         | S       |                  | 587.49                  | 58.75              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.99            | 9.93         |
| 6   | 620470MCHMM0   | CHAMBI HUAMANI, MELISSA YOBANA  | S         | S         | S       |                  | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 49.95        |
| 7   | 570000MTESR2   | TRISTAN ESTRADA, MARIA CONSUELO | S         | S         | S       |                  | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 8   | 589300HUPRC2   | URURI PACCO, HERMELINDA         | S         | S         | S       |                  | 1,449.50                | 144.95             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.64           | 0.00         |
| 9   | 608910FEEII4   | ESPINOZA ESPINOZA, FRANCISCA    | S         | S         | S       |                  | 1,449.50                | 144.95             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.64           | 0.00         |
| 10  | 239800CJMIA6   | JACINTO MAMANI, CELIA MARY      | S         | S         | S       |                  | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 11  | 239501A MHAN4  | MAMANI HUANA CUNI, ARTURO       | S         | S         | S       |                  | 604.07                  | 60.41              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 10.27           | 10.21        |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No
- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aporte (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%

| Nro | CUSPP         | Nombre                            | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|-----------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                   |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 12  | 287050MCTC13  | CCACCALLACA TAPIA, MARISOL NIEVES | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 13  | 313070ACJMU4  | CHAMBEILA JA HUIRA, ANALI DELIA   | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 14  | 576080DPCOQ1  | POCOHUANCA COLQUE, DINA           | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 15  | 231560RCRTI3  | CHATA RAMIREZ, ROSALINA           | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 0.00         |
| 16  | 566221C IQR9  | CHOQUE IBERO S, JOSE ANTONIO      | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 17  | 569291HMFAN0  | MAMANI FRANCO, HERNAN HUGO        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 18  | 573930NQLNMO  | QUENTA LAYME, MARIA ELENA         | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 19  | 262711VQYSQ8  | QUISPE YANQUI, VICTOR MIGUEL      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 20  | 234971AMMAA3  | MAMANI MAMANI, ADOLFO             | S         | S         | S       |                   | 588.21                  | 58.82              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 10.00           | 9.94         |
| 21  | 597661HCCS18  | CCOSTI CARIAPAZA, HENRY KEMPES    | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 22  | 256421FCMD14  | CONDORI MOLINA, FISHER FREDY      | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 44.28        |
| 23  | 232521WRAA14  | LA ROSA AQUINO, WILFREDO          | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 51.09        |
| 24  | 250170MRGRA0  | RODRIGUEZ GAMARRA, MARCIA ELENA   | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 25  | 550310CVVCA6  | VILCA VELASQUEZ, CARMEN           | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 0.00         |
| 26  | 251751DPFCR0  | PAUCAR FLOREZ, DANIEL             | S         | S         | S       |                   | 1,612.27                | 161.23             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 27.41           | 0.00         |
| 27  | 210400FPAES9  | PEREZ ARESTEGUI, FILOMENA NIEVES  | S         | S         | S       |                   | 626.35                  | 62.64              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 28  | 599331WTT0O9  | TICONA TICONA, WILBER HUGO        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 29  | 235740AMCDA8  | MENDIZABAL CURASI, ALEJA          | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 30  | 598250FVGCZ1  | VILCA GONZALES, FABIOLA           | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 31  | 588611FCVLE3  | CCALLO VALERIANO, FLORENCIO       | S         | S         | S       |                   | 498.38                  | 49.84              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.47            | 0.00         |
| 32  | 549970MAEZI1  | APAZA ENRIQUEZ, MARGARITA         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 33  | 568050BQLSN4  | QUISPE LLANO, BRIGIDA VIRGINIA    | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 34  | 247791A7PAA7  | ZEVALLOS PACA, ANTONIO            | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 0.00         |
| 35  | 556621ETCOR6  | TITO CHIRA, EDGAR                 | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 36  | 2554710MCCAN4 | MAMANI CHINO, OSCAR RUBEN         | S         | S         | S       |                   | 557.50                  | 55.75              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.48            | 0.00         |
| 37  | 574950ZCCHD5  | CACHICATARI CONDORI, ZUMILDA      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 38  | 565251JCHIN1  | CALIZAYA HUANCA, JOAQUIN          | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 39  | 256921RMMUU8  | MAQUERA MAQUERA, RENE CESAR       | S         | S         | S       |                   | 4,702.43                | 470.24             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 79.94           | 79.47        |
| 40  | 542461LOMIA5  | ORTIZ MAMANI, LUDGERIO            | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 0.00         |
| 41  | 235241LAPRL7  | ACURIO PALLARA, LUIS FERNANDO     | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 44.28        |
| 42  | 565271LCCU17  | CCALLO CCALLATA, LUCIO            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 43  | 553890ACQQS1  | CHIQUE QUISPE, AMANDA             | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 44  | 524581WCTIO6  | CUSI TITO, WALTER EDDIE           | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |

|             |                                            |                                                                                                                                                                                                                                                                                                                                                                                          |        |
|-------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Leyenda:    |                                            | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%. |        |
| - Rel. Lab  | (Existe Relación Laboral con el afiliado): | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |
| - Inicio RL | (Relación Laboral inició en el mes):       | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |
| - Cese RL   | (Relación Laboral finalizó en el mes):     | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |

| Nro | CUSPP         | Nombre                              | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|-------------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                     |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 45  | 572471ADQZ56  | DIAZ QUISPE, ALFONSO CAYTANO        | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 0.00         |
| 46  | 528000NLCOR7  | LUPO ESTRADA, NELLY BONY            | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 51.09        |
| 47  | 252231AJE10   | LUVE JALURI, ANASTACIO              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 48  | 578180GMNZV0  | MANZANARES NIEVES, GILDA ELISA      | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 49  | 252890SMMDR8  | MENDOZA MONROY, SIXTA               | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 50  | 235201RPRIA1  | PARICOTO RIVAS, RENATO              | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 44.28        |
| 51  | 535171PPFCR2  | PONCE FLORES, PRIMITIVO             | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 52  | 548941JQCSL0  | QUISPE COILA, JORGE ANTONIO         | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 51.09        |
| 53  | 561261ERGRA3  | RODRIGUEZ GAMARRA, EDWIN GUIDO      | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 54  | 224981JZVAA2  | ZARATE VELARDE, JOSE ALBERTO        | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 55  | 525641DMCUA0  | MAQUERA CATACHURA, DANIEL           | S         | S         | S       |                   | 571.39                  | 57.14              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.71            | 0.00         |
| 56  | 573621CUAA0   | WUPACA WUPACA, CESAR AUGUSTO        | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 57  | 231810NMNUA9  | MAQUERA NINA, NORA WUISA            | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 58  | 577500INCEQ8  | NUÑEZ CHOQUE, IRMA YESSSENIA        | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 59  | 239691EPAOZ4  | PACORICONA APAZA, ENRIQUE           | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 60  | 195831CMPAC7  | MAMANI PILCOMAMANI, CALIXTO EDUARDO | S         | S         | S       |                   | 539.15                  | 53.92              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.17            | 0.00         |
| 61  | 215550ECULM0  | CALLIRE LAYME, ELENA                | S         | S         | S       |                   | 571.90                  | 57.19              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 62  | 215890GCLNY5  | ILLANQUI CHAYÑA, GUILLERMINA        | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 63  | 221941JVCIT17 | VENTURA COLINO, JUAN                | S         | S         | S       |                   | 581.78                  | 58.18              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.89            | 0.00         |
| 64  | 223351JPLDE8  | PACOHUANACO LOPEZ, JOSE             | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 0.00         |
| 65  | 223521RPMUA2  | PAQUITA MAMANCHURA, RAYMUNDO        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 66  | 229131JMED10  | MENDOZA ENCINAS, JAELEDGAR          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 67  | 229261RCCMM0  | CCAMA CCAMA, RAUL                   | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 68  | 229311RCQAS7  | COPAJA QUISPE, RICARDO              | S         | S         | S       |                   | 589.64                  | 58.96              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 10.02           | 9.96         |
| 69  | 230211AMATZ0  | MONTALICO APAZA, ANASTACIO          | S         | S         | S       |                   | 682.58                  | 68.26              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 11.60           | 11.54        |
| 70  | 230731EAQZS1  | APAZA QUISPE, ERASMO RUBEN          | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 54.49        |
| 71  | 230971OJSAC6  | JARA SANCHEZ, OCTAVIO               | S         | S         | S       |                   | 564.90                  | 56.49              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.60            | 9.55         |
| 72  | 233120MLSRA3  | LAUREANO SOSA, MARIA SALOME         | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 49.95        |
| 73  | 235881AMFAR3  | MAMANI FLORES, ALFONSO              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 74  | 237031MVVED2  | VALERIANO VALDEZ, MARIO MARIANO     | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 68.12        |
| 75  | 239731EYMYRA6 | YUJRA MAMANI, ELOY                  | S         | S         | S       |                   | 528.08                  | 52.81              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.98            | 0.00         |
| 76  | 240971VHARA4  | HUARACHA ARPASI, VÍCTOR             | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 77  | 242371NMMEU3  | MORERA MAQUERA, NERIO HUGO          | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |

|             |                                            |                                                                                                                                                                                                                                                                                                                                                                                         |        |
|-------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Leyenda:    |                                            | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5% |        |
| - Rel. Lab  | (Existe Relación Laboral con el afiliado): | S = Si,                                                                                                                                                                                                                                                                                                                                                                                 | N = No |
| - Inicio RL | (Relación Laboral inició en el mes):       | S = Si,                                                                                                                                                                                                                                                                                                                                                                                 | N = No |
| - Cese RL   | (Relación Laboral finalizó en el mes):     | S = Si,                                                                                                                                                                                                                                                                                                                                                                                 | N = No |

| Nro | CUSPP        | Nombre                            | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|-----------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                                   |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 78  | 243951GTADA0 | TICONA APHARAYA, GERMAN           | S         | S         | S       |                   | 1,276.38                | 127.64             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.70           | 0.00         |
| 79  | 246580NPFOR0 | PACOMPIA FLORES, NANCY ESTELA     | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 80  | 248210LCFMR4 | CCAMA FLORES, LUSMILA             | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 81  | 248221JAPZ16 | APAZA PARI, JAIME EVACIO          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 82  | 249561RCARR3 | CHURA ACERO, ROLANDO              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 83  | 252951RACRR3 | ACERO COTRADO, RICARDO            | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 59.04        |
| 84  | 254461AISUT6 | INQUILLA SANTOS, ALBERTO          | S         | S         | S       |                   | 1,449.50                | 144.95             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.64           | 0.00         |
| 85  | 503511A1PCA0 | LILCA PALACIOS, ALEJANDRO MATEO   | S         | S         | S       |                   | 588.86                  | 58.89              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 86  | 525530CAMOA6 | AJROTA MAMANI, CONCEPCION         | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 44.28        |
| 87  | 528090LMMAA7 | MAMANI MAMANI, LUCIA              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 88  | 531480TCRMR1 | CHAMBILLA CHAMBILLA, TEOFILA      | S         | S         | S       |                   | 528.79                  | 52.88              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.99            | 8.94         |
| 89  | 533201JCCVT2 | CHAVEZ CONTRERAS, JUAN ERNESTO    | S         | S         | S       |                   | 4,702.43                | 470.24             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 79.94           | 0.00         |
| 90  | 535330GCCDA1 | CALDERÓN CARAZAS, GLADIZ DINA     | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 91  | 538451ACTZ09 | CRUZ TICONA, ARMANDO VICTORIANO   | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 92  | 538730PLCAD5 | LOZA CONDORI, PETRONA             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 93  | 539211TJA1Z1 | JACINTO APAZA, TITO URBANO        | S         | S         | S       |                   | 528.79                  | 52.88              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.99            | 8.94         |
| 94  | 539731JMVAl8 | VILLEGAS MAMANI, JUAN             | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 95  | 541691NBJRE8 | BUTRON JINEZ, NESTOR MARCIAL      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 96  | 542151YPUO5  | YAPURASI PACOHUAMACO, JORGE       | S         | S         | S       |                   | 528.79                  | 52.88              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.99            | 0.00         |
| 97  | 542531FFFR3  | FLORES FLORES, FELIX HUGO         | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 98  | 544181DACZA4 | APAZA CATACORA, DEMETRIO          | S         | S         | S       |                   | 4,702.43                | 470.24             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 79.94           | 79.47        |
| 99  | 545950FYLR3  | YANA LAURA, FLORA OSWALDINA       | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 100 | 547200NFCRM1 | FLORES CCAMA, NANCY ELEUTERIA     | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 101 | 549011JCMH5  | CORA MACHACA, JUAN FEDERICO       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 102 | 549301PHMNA4 | HUANACUNI MAMANI, PERCY ISIDORO   | S         | S         | S       |                   | 646.55                  | 64.66              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 10.99           | 0.00         |
| 103 | 549710MCTB4  | CCATY YERBA, MATILDE              | S         | S         | S       |                   | 574.03                  | 57.40              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.76            | 0.00         |
| 104 | 552390VMUUA8 | MAQUERA ARCA TA, VILMA            | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 105 | 553121MLGUA7 | LAQUISE GALARZA, MARCIAL          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 106 | 553991JCQUS9 | CAHUANA QUISPE, JESUS             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 107 | 555520MMAA17 | MAMANI AQUISE, MARITZA DARIA      | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 54.49        |
| 108 | 555560SRSSA6 | RIO S SALAS, SUSANA NORA          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 109 | 556321ENRRO9 | NAYRA RAMOS, ERNESTO              | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 68.12        |
| 110 | 556730LCADA6 | CONDORI AGRAMONTE, LIDIA VIRGINIA | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |

|             |                                            |                                                                                                                                                                                                                                                                                                                                                                                         |        |
|-------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Leyenda:    |                                            | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5% |        |
| - Rel. Lab  | (Existe Relación Laboral con el afiliado): | S = Si,                                                                                                                                                                                                                                                                                                                                                                                 | N = No |
| - Inicio RL | (Relación Laboral inicio en el mes):       | S = Si,                                                                                                                                                                                                                                                                                                                                                                                 | N = No |
| - Cese RL   | (Relación Laboral finalizó en el mes):     | S = Si,                                                                                                                                                                                                                                                                                                                                                                                 | N = No |

| Nro | CUSPP        | Nombre                              | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|-------------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                                     |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 111 | 556820LTMEA1 | TEVES MAMANI, LUPE MARCELINA        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 112 | 558611PCMZC0 | CRUZ MARCA, PEDRO                   | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 54.49        |
| 113 | 558891FALIR8 | AGUILAR LAURA, FAUSTO               | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 114 | 559131GCCNP5 | CCANTUTA CCOPACATI, GILBERTO RAUL   | S         | S         | S       |                   | 511.36                  | 51.14              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.69            | 0.00         |
| 115 | 559731DFGN17 | FERNANDEZ GUTIERREZ, DESIDERIO ALAN | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 51.09        |
| 116 | 560641PUMIH2 | URBINA MACHACA, PEDRO               | S         | S         | S       |                   | 1,449.50                | 144.95             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.64           | 0.00         |
| 117 | 561071FGMAD9 | GARAVITO MENDOZA, FREDY WILY        | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 118 | 561480BONOA8 | ORDOÑO NINA, BEATRIZ                | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 119 | 561511RCMRU6 | CHURA MAQUERA, RAUL                 | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 120 | 561561GFBR3  | FLORES BARRIGA, GUIDO HIPOBITO      | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 121 | 562621DCRQ19 | CHOQUEHUANCA RAMIREZ, DAVID         | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 122 | 563370MHGMR5 | HUANCA GUERRA, MARIA ELENA          | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 54.49        |
| 123 | 563521NFMRD3 | FLORES MENDOZA, NESTOR RAUL         | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 0.00         |
| 124 | 564231RVCAZ3 | VELASQUEZ CRUZ, ROGER               | S         | S         | S       |                   | 489.60                  | 48.96              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.32            | 0.00         |
| 125 | 564441JZHIN1 | ZURITA HUANA CUNI, JUAN EMILIO      | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 126 | 564861EPPAA2 | PEÑALOZA PEÑALOZA, ELMER TITO       | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 127 | 565600MFPRI1 | FLORES PARIAPAZA, MERCEDES ZOCORRO  | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 128 | 566021PBMTD0 | BUSTINZA MENDIZABAL, PERCY          | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 0.00         |
| 129 | 566721WHFRR6 | HUARACHI FLORES, WALTER NICANOR     | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 130 | 567220LVQCS1 | VIZCARRA QUISPE, LOURDES ROSARIO    | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 49.95        |
| 131 | 567391JCSRM0 | CHURA SARMIENTO, JAVIER             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 132 | 569731JJCUI7 | JALLO CHAÑA, JUAN CARLOS            | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 0.00         |
| 133 | 570161JMAAO5 | MAMANI ARO, JUAN                    | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 134 | 570231DCRAE0 | CASAS RIVERA, DAVID                 | S         | S         | S       |                   | 493.49                  | 49.35              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.39            | 0.00         |
| 135 | 570541AVQCS1 | VILCA QUISPE, ANGEL VIDAL           | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 68.12        |
| 136 | 571200FCPIE2 | CIRILO PAREDES, FANNY               | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 137 | 571271MPPCI9 | PILCO PILINCO, MIGUEL               | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 138 | 571481JRP014 | RAMOS PARI, JOSE INDALICIO          | S         | S         | S       |                   | 515.49                  | 51.55              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.76            | 0.00         |
| 139 | 571931WTVOC2 | TICONA VILCA, WALTER JHON           | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 49.95        |
| 140 | 572360MZRE0  | ZIRENA RODRIGUEZ, MARILUZ           | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 141 | 574791JCMU03 | CONDORI MAQUERA, JAIME              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 142 | 576041JTROA3 | TICONA ROJAS, JULIO WILBER          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 143 | 576850TQASH2 | MEJIA TAPIA, NORKA TABITA           | S         | S         | S       |                   | 1,612.26                | 161.23             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 27.41           | 27.25        |

|             |                                            |         |        |                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |
|-------------|--------------------------------------------|---------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Leyenda:    |                                            |         |        | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsido en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5% |  |  |  |
| - Rel. Lab  | (Existe Relación Laboral con el afiliado): | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |
| - Inicio RL | (Relación Laboral inició en el mes):       | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |
| - Cese RL   | (Relación Laboral finalizó en el mes):     | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |

| Nro | CUSPP        | Nombre                            | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|-----------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                                   |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 144 | 577511EMCC18 | MARCA CCALLO, ELISBAN             | S         | S         | S       |                   | 493.49                  | 49.35              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.39            | 0.00         |
| 145 | 578360DAPV17 | ALAVE PARI, DELIA                 | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 0.00         |
| 146 | 578420DALAA8 | ALVARADO LOZA, DOMINGA PLACIDA    | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 49.95        |
| 147 | 579341ELCAA9 | LUPACA COPAJA, ELOY               | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 148 | 580470LFMR14 | FLORES MEDINA, IJZ MARGARITA      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 149 | 581121DCMDU4 | CONDORI MAQUERA, DUWERLY          | S         | S         | S       |                   | 517.16                  | 51.72              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.79            | 0.00         |
| 150 | 581751GMMUUS | MAQUERA MAQUERA, GLADYS EDITH     | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 68.12        |
| 151 | 581950KVTA6  | VELA TORRES, KATHLEEN YARITZA     | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 152 | 582871DPNEA7 | PEREZ NINA, DENYS                 | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 153 | 583031CHBPT0 | HUMPIRE BUSTINCIO, CARLO S CIRILO | S         | S         | S       |                   | 1,276.38                | 127.64             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.70           | 0.00         |
| 154 | 584471EVAQ19 | VASQUEZ AQUISE, EDDY WILFREDO     | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 59.04        |
| 155 | 584761ERFEA7 | RIVERA FORA, EDWIN JAVIER         | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 44.28        |
| 156 | 585241GAP104 | AGUILAR PACO, GILBERTO            | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 157 | 586561OVSAC9 | VELASQUEZ SALCEDO, ORACIO         | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 158 | 589030JANHR1 | AROHUANCA NEIRA, IRMA             | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 49.95        |
| 159 | 590471HAMAA6 | ARPASI MAMANI, HERBERT            | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 160 | 590861JZCIR6 | ZURITA CHURA, JUAN                | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 161 | 592041DCTTE0 | CENTENO TEVES, DARIO              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 162 | 594700LGSIA3 | GUILEN SOSA, IIGIA                | S         | S         | S       |                   | 1,612.26                | 161.23             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 27.41           | 0.00         |
| 163 | 595831HPSAA4 | PACARI SACARI, HUGO               | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 164 | 596391NVSA0  | VELA SANTOS, NESTOR LUCHO         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 165 | 597340VHJYH8 | HUAYCANI JACHO, VILMA OLGA        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 166 | 600060NNMAA0 | MAMANI MAMANI, NELLY              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 167 | 600721IAQZS3 | APAZA QUISPE, ISAAC               | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 168 | 600941WTQOS3 | TICONA QUISPE, WILBER             | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 45.41        |
| 169 | 603021AMMAA9 | MAMANI MAMANI, ALEX EMERZON       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 34.06        |
| 170 | 605700NCTQO2 | CHOQUE TICONA, NORMA AYME         | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 171 | 606771DCLIR3 | CAUSAYA LAURA, DANIEL ROGER       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 172 | 607351WQNSA8 | QUISPE NINA, WILSON               | S         | S         | S       |                   | 1,209.20                | 120.92             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 20.56           | 0.00         |
| 173 | 608791WMAA5  | MAMANI ALANOCA, WILLY CESAR       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 174 | 608980MTHAR3 | TOMA HUARAHUARA, MARIA            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 175 | 613131JMPAC5 | MAMANI PERCA, JUAN ELIAS          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 176 | 616021MMMDA5 | MENDOZA MAMANI, MARCO ANTONIO     | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |

|             |                                            |                                                                                                                                                                                                                                                                                                                                                                                          |        |
|-------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Leyenda:    |                                            | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.9%. |        |
| - Rel. Lab  | (Existe Relación Laboral con el afiliado): | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |
| - Inicio RL | (Relación Laboral inició en el mes):       | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |
| - Cese RL   | (Relación Laboral finalizó en el mes):     | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |

| Nro | CUSPP         | Nombre                           | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|----------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                  |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 177 | 621651JCPCD4  | CONDORI PILCO, JUAN MELQUIADES   | S         | S         | S       |                   | 806.13                  | 80.61              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 13.70           | 0.00         |
| 178 | 22791IECVIC0  | CUTIPA VILCA, EDGAR              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 179 | 228191NMLCA7  | MARCA UMACHI, NESTOR             | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 180 | 228411RCMIE0  | CALISAYA MENESES, RENE           | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 59.04        |
| 181 | 234810EODO22  | OCHOA DIAZ, ELVA                 | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 182 | 241671PNMTU9  | NIETO MAQUERA, PASCUAL           | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 183 | 245541RTTOP4  | TICONA TURPO, RUBEN              | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 45.41        |
| 184 | 255591MMVAL1  | MAMANI VILLEGAS, MANUEL ARSENIO  | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 37.46        |
| 185 | 547260GMMAA2  | MAMANI MUSAJA, GLORIA            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 186 | 549070MTNOE6  | TITO NUÑEZ, MARIA ELENA          | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 187 | 5518700HMLU9  | HUALCUNA MAQUERA, OFELIA         | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 188 | 552021EHTNO7  | HUANCA TICONA, EDGAR             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 189 | 555390DRVOC9  | RAMOS VILCA, DELIA MARIA         | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 40.87        |
| 190 | 556901AACNQ0  | CHINO CHOQUE, ALFREDO WALTER     | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 191 | 564141ARVSA0  | RIOS VELASQUEZ, ALFREDO          | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 45.41        |
| 192 | 565491JM HAR5 | MAMANI HUARACHI, JOSE ALFREDO    | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 44.28        |
| 193 | 568780VTSOI8  | TICONA SURICCALLO, VILMA         | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 194 | 569881ECVTA9  | CHATA VELASQUEZ, EFRAIN LEONARDO | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 195 | 587501EAHAP4  | AROAPAZA HUMPIRI, EDGAR ANTONIO  | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 196 | 589480SLOAO3  | LUPACA ARO, SUSANA               | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 45.41        |
| 197 | 601571YMFAR0  | MAMANI FLORES, YONY HEMMER       | S         | S         | S       |                   | 489.60                  | 48.96              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.32            | 0.00         |
| 198 | 603341NCCGQ3  | CHAGUA CHOQUEGONZA, NILTON       | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 0.00         |
| 199 | 606211MSFAR5  | SALAMANCA FLORES, MARTIN         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 200 | 625781ECUQN8  | COAQUIRA LLANOS, ERASMO          | S         | S         | S       |                   | 489.60                  | 48.96              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.32            | 0.00         |
| 201 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 202 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 203 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 204 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 205 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 206 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 207 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 208 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 209 | ,             | ,                                |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |

|             |                                            |                                                                                                                                                                                                                                                                                                                                                                                          |        |
|-------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Leyenda:    |                                            | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 96.5%. |        |
| - Rel. Lab  | (Existe Relación Laboral con el afiliado): | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |
| - Inicio RL | (Relación Laboral inició en el mes):       | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |
| - Cese RL   | (Relación Laboral finalizó en el mes):     | S = Si,                                                                                                                                                                                                                                                                                                                                                                                  | N = No |

Número de Planilla:

2515158037

Periodo de Devengue:

2024-06

IDENTIFICACIÓN DEL EMPLEADOR

|                                                                |  |                                    |                                     |
|----------------------------------------------------------------|--|------------------------------------|-------------------------------------|
| Nombre o Razón Social: Unidad de Gestión Educativa a El Collao |  | RUC: 20406266207                   |                                     |
| Dirección: JR.-SUCRE 215                                       |  | Urbanización o Localidad: BARRIO - |                                     |
| Distrito: ILAVE                                                |  | Provincia: EL COLLAO               | Departamento: PUNO                  |
| Representante Legal: CCORI TORO, NORKA ELIZABETH               |  | DNI: 01311202                      | Elaborado por: QUITPE HUANCA, EDWIN |
|                                                                |  |                                    | Área: administración                |
|                                                                |  |                                    | Teléfono: 966567679                 |
|                                                                |  |                                    | Teléfono: 966567679                 |

RESUMEN DE APORTES AL FONDO

|                                       |     |           |
|---------------------------------------|-----|-----------|
| Aporte Obligatorio                    | S/. | 13,396.49 |
| Aporte Complementario - Trabajador    | S/. | 0.00      |
| Aporte Complementario - Empleador     | S/. | 0.00      |
| Aporte Voluntario con Fin Previsional | S/. | 0.00      |
| Aporte Voluntario sin Fin Previsional | S/. | 0.00      |
| Aporte Voluntario del Empleador       | S/. | 0.00      |
| Sub-Total Fondo de Pensiones          | S/. | 13,396.49 |
| Intereses Moratorios                  | S/. | 0.00      |
| Total Fondo Pensiones                 | S/. | 13,396.49 |

RESUMEN DE RETENCIONES Y RETRIBUCIONES A

|                                       |     |          |
|---------------------------------------|-----|----------|
| Prima de Seguro Previsional           | S/. | 2,277.41 |
| Comisión AFP                          | S/. | 931.29   |
| Sub-total Retenciones y Retribuciones | S/. | 3,208.70 |
| Intereses Moratorios                  | S/. | 0.00     |
| Total Retenciones y Retribuciones     | S/. | 3,208.70 |

OTROS

|                              |             |
|------------------------------|-------------|
| AFP                          | PRIMA       |
| Tipo de Trabajador           | DEPENDIENTE |
| Tipo de Riesgo               | NORMAL      |
| Nro. de Afiliados Declarados | 59          |
| Estado de la Planilla        | PRESENTADA  |
| Fecha de Presentación        | 21/06/2024  |

| Nro | CUSPP        | Nombre                          | Rel. Lab. | Inicio RL | Cese RL | Excep. de aporte | Remuneración Asegurable | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|---------------------------------|-----------|-----------|---------|------------------|-------------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                                 |           |           |         |                  |                         | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 320521HJMOA0 | JAYO MAMANI, HUGO WALTER        | S         | S         | S       |                  | 447.49                  | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 7.61            | 0.00         |
| 2   | 231940LPAAI8 | PALAO AGUILAR, LAURA VILMA      | S         | S         | S       |                  | 2,418.39                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 38.69        |
| 3   | 538990GVMI14 | VILLAFUERTE MEDINA, GGIOVANA    | S         | S         | S       |                  | 3,493.23                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 4   | 571930ETSOU4 | TICONA SEGURA, ELIZABETH        | S         | S         | S       |                  | 2,216.86                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 5   | 566720ALAEZ9 | LOPE APAZA, ANA NORA            | S         | S         | S       |                  | 3,224.52                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 51.59        |
| 6   | 566280PMMEA1 | MACEDO MALAGA, PATRICIA FANNY   | S         | S         | S       |                  | 3,493.23                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 55.89        |
| 7   | 580370RHALZ8 | HUILA HUAÑA APAZA, RUTH ELIANA  | S         | S         | S       |                  | 3,224.52                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 51.59        |
| 8   | 616240MBCTQ1 | BALTA COAQUIRA, MIRIAN ISABEL   | S         | S         | S       |                  | 2,015.33                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 9   | 264811CPCIE4 | PADILLA CACERES, CARLOS ALBERTO | S         | S         | S       |                  | 3,493.23                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 10  | 569110CANZA5 | APAZA NINA, CONCEPCION JOSEFA   | S         | S         | S       |                  | 4,702.43                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 79.94           | 75.24        |
| 11  | 536061EMHUY1 | MAQUERA HUAYLLA, EDGAR MARIANO  | S         | S         | S       |                  | 2,216.86                | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No
- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsido en sector publico, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.

| Nro | CUSPP         | Nombre                          | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|---------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                 |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 12  | 517801BCCQT8  | CASTILLO CHOQUE, BERNARDO ABAD  | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 13  | 316051SCCRU1  | CHURA CAHUANA, SAMUEL ALVARO    | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 14  | 624080MBMLA0  | BELLIDO MAMANI, MERCEDES        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 15  | 625220DFCRD8  | FLORES CONDORI, DORIS           | S         | S         | S       |                   | 489.60                  | 48.96              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.32            | 0.00         |
| 16  | 538471JP5GV0  | PONGO SILVA, JOSE               | S         | S         | S       |                   | 1,449.50                | 144.95             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.64           | 23.19        |
| 17  | 542061IAFVR0  | ADEVIRI FLORES, ISAIAS CARLOS   | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 18  | 542331NCMPA8  | CHIPANA MAMANI, NESTOR MIGUEL   | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 32.25        |
| 19  | 636760MHCNT8  | HUANACUNI CHATA, MYRIAN         | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 20  | 563231JECOR0  | ESCOBAR COTRADO, JOSE ANTONIO   | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 51.59        |
| 21  | 310941CMAA13  | MAMANI ARI, CRISTOBAL GENARO    | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 22  | 579651RPLEE3  | PADES LOPEZ, ROBERTO            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 32.25        |
| 23  | 566980DQASA5  | QUISPE ARPASI, DELIA            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 24  | 652231EQYSS0  | QUISPE YTUSACA, EDILSON ROSMEL  | S         | S         | S       |                   | 493.49                  | 49.35              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.39            | 0.00         |
| 25  | 318520YTHAR0  | TOMA HUARAHUARA, YANET          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 26  | 562201GCMU3   | CAXI MAQUERA, GERARDO           | S         | S         | S       |                   | 441.92                  | 44.19              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 7.51            | 0.00         |
| 27  | 550500ELCCR4  | LUICA CHURA, ESTEFANIA          | S         | S         | S       |                   | 528.79                  | 52.88              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.99            | 8.46         |
| 28  | 545091NVMYTA2 | VENTURA MAMANI, NICASIO         | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 29  | 578981NQSS2   | QUISPE QUISPE, NELSON           | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 30  | 558351LVWCD4  | VILCA MENDOZA, LUIS ADOLFO      | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 35.47        |
| 31  | 557320CCPYE0  | CHAYÑA PINEDA, CLORINDA         | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 0.00         |
| 32  | 324100KVRAT5  | VARAS RAMÍREZ, KATHERINE MARGOT | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 0.00         |
| 33  | 611730YMUJA9  | MAQUERA LUPACA, YENI MARIBEL    | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 0.00         |
| 34  | 5485200QRSE7  | QUISPE RIVERA, OLGA NIPTA       | S         | S         | S       |                   | 528.79                  | 52.88              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.99            | 0.00         |
| 35  | 555561YCCQA0  | CHOQUE COPARI, YONY MARCIAL     | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 55.89        |
| 36  | 561370CVLAI0  | VIDAL LARDO, CELIA BEATRIZ      | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 35.47        |
| 37  | 533611DAQAS9  | ARIAS QUISPE, DAVID ALFREDO     | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 38  | 555501ICRMIA6 | RAMIREZ MAMANI, CRISTOBAL       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 39  | 548580IFCRM0  | FLORES CHAMBI, IRMA             | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 35.47        |
| 40  | 554551GAPV14  | ALAVE PARI, GREGORIO            | S         | S         | S       |                   | 4,702.43                | 470.24             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 79.94           | 75.24        |
| 41  | 556170EMHAR8  | MAMANI HUARAHUARA, EULALIA      | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 41.92        |
| 42  | 578360MQQSS9  | QUISPE QUISPE, MARY LUZ         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 32.25        |
| 43  | 570301JCPEC2  | CACERES PERCA, JESUS            | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 38.69        |
| 44  | 589951JCTRO2  | COTRADO TICONA, JORGE           | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |

|                                                                                                                                                                                                                        |  |  |                                                                                                                                                                                                                                                                                                                                                                                        |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Leyenda:<br>- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No<br>- Inicio RL (Relación Laboral inicio en el mes): S = Si, N = No<br>- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No |  |  | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsido en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5% |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|

| Nro | CUSPP        | Nombre                            | Rel. Lab. | Inicio RL | Cese RL | Excep. de<br>aportar | Remuneración<br>Asegurable | Aporte<br>Obligatorio | Aportes<br>Complementarios |           | Aportes Voluntarios |               |           | Prima de<br>Seguro | Comisión<br>AFP |
|-----|--------------|-----------------------------------|-----------|-----------|---------|----------------------|----------------------------|-----------------------|----------------------------|-----------|---------------------|---------------|-----------|--------------------|-----------------|
|     |              |                                   |           |           |         |                      |                            |                       | Trabajador                 | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                    |                 |
| 45  | 604650JNQA56 | NINA QUISPE, JESSICA BELINIA      | S         | S         | S       |                      | 2,015.33                   | 201.53                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 34.26              | 0.00            |
| 46  | 315490GCCDQ4 | CALDERON CHOQUEHUANCA, GINA MAYRA | S         | S         | S       |                      | 2,687.11                   | 268.71                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 45.68              | 0.00            |
| 47  | 604730SCMNU8 | CHINO MAQUERA, SUSANA             | S         | S         | S       |                      | 2,687.11                   | 268.71                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 45.68              | 0.00            |
| 48  | 620011RMAAA8 | MAMANI ARPASTI, RENAN             | S         | S         | S       |                      | 2,216.86                   | 221.69                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 37.69              | 0.00            |
| 49  | 54761JRMAT26 | MONTALICO APAZA, RENE             | S         | S         | S       |                      | 3,224.52                   | 322.45                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 54.82              | 0.00            |
| 50  | 547361VLUU6  | LAQUI LAQUI, VICTORIANO           | S         | S         | S       |                      | 2,216.86                   | 221.69                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 37.69              | 0.00            |
| 51  | 591860YMAA1  | MAMANI MIRANDA, YESSENIA          | S         | S         | S       |                      | 1,477.91                   | 147.79                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 25.12              | 0.00            |
| 52  | 552511GMYAA4 | MAMANI YUPANQUI, GABINO           | S         | S         | S       |                      | 2,015.33                   | 201.53                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 34.26              | 0.00            |
| 53  | 5570200CNRA5 | CABRERA NINA, OLINDA              | S         | S         | S       |                      | 2,955.81                   | 295.58                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 50.25              | 47.29           |
| 54  | 601560LSFAR5 | SALAS FLORES, LOURDES             | S         | N         | S       |                      | 1,612.27                   | 161.23                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 27.41              | 0.00            |
| 55  | 578301AHQNN0 | HUANCA QUENAYA, ALBERTO           | S         | S         | S       |                      | 1,276.38                   | 127.64                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 21.70              | 0.00            |
| 56  | 517541WZVAA4 | ZAPATA VIDAL, WENSESLAO SANTIAGO  | S         | S         | S       |                      | 2,216.86                   | 221.69                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 37.69              | 35.47           |
| 57  | 556370ERUOR3 | RAMOS URURI, ELISA LOURDES        | S         | S         | S       |                      | 2,619.92                   | 261.99                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 44.54              | 41.92           |
| 58  | 579721ECGQO8 | CHOQUEHUANCA GERONIMO, EDWIN      | S         | S         | S       |                      | 2,216.86                   | 221.69                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 37.69              | 35.47           |
| 59  | 595781EAHNN8 | ATENCIO HUACACUNI, ELMER          | S         | S         | S       |                      | 2,015.33                   | 201.53                | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 34.26              | 0.00            |
| 60  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 61  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 62  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 63  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 64  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 65  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 66  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 67  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 68  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 69  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 70  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 71  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 72  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 73  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 74  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 75  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 76  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |
| 77  | /            | /                                 |           |           |         |                      | 0.00                       | 0.00                  | 0.00                       | 0.00      | 0.00                | 0.00          | 0.00      | 0.00               | 0.00            |

Legenda:

- Rel. Lab

(Existe Relación Laboral con el afiliado):

S = Si,

N = No

- Inicio RL

(Relación Laboral inició en el mes):

S = Si,

N = No

- Cese RL

(Relación Laboral finalizó en el mes):

S = Si,

N = No

\* Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por jubilación,  
I = Pensión por invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.

Número de Planilla:

2218006724

Periodo de Devengue:

2024-06

IDENTIFICACIÓN DEL EMPLEADOR

|                                                              |  |                                    |                                     |
|--------------------------------------------------------------|--|------------------------------------|-------------------------------------|
| Nombre o Razón Social: Unidad de Gestion Educativa El Collao |  | RUC : 20406266207                  |                                     |
| Dirección: JR.-SUCRE 215                                     |  | Urbanización o Localidad: BARRIO - |                                     |
| Distrito: ILAVE                                              |  | Provincia: EL COLLAO               | Departamento: PUNO                  |
| Representante Legal: CCORI TORO, NORKA ELIZABETH             |  | DNI: 01311202                      | Elaborado por: QUITSE HUANCA, EDWIN |
|                                                              |  |                                    | Área: administración                |
|                                                              |  |                                    | Teléfono: 966567679                 |
|                                                              |  |                                    | Teléfono: 966567679                 |

RESUMEN DE APORTES AL FONDO

|                                       |     |           |
|---------------------------------------|-----|-----------|
| Aporte Obligatorio                    | S/. | 70,548.69 |
| Aporte Complementario - Trabajador    | S/. | 0.00      |
| Aporte Complementario - Empleador     | S/. | 0.00      |
| Aporte Voluntario con Fin Previsional | S/. | 0.00      |
| Aporte Voluntario sin Fin Previsional | S/. | 0.00      |
| Aporte Voluntario del Empleador       | S/. | 0.00      |
| Sub-Total Fondo de Pensiones          | S/. | 70,548.69 |
| Intereses Moratorios                  | S/. | 0.00      |
| Total Fondo Pensiones                 | S/. | 70,548.69 |

RESUMEN DE RETENCIONES Y RETRIBUCIONES A

|                                       |     |           |
|---------------------------------------|-----|-----------|
| Prima de Seguro Previsional           | S/. | 11,887.11 |
| Comisión AFP                          | S/. | 5,497.82  |
| Sub-total Retenciones y Retribuciones | S/. | 17,384.93 |
| Intereses Moratorios                  | S/. | 0.00      |
| Total Retenciones y Retribuciones     | S/. | 17,384.93 |

OTROS

|                              |             |
|------------------------------|-------------|
| AFP                          | INTEGRA     |
| Tipo de Trabajador           | DEPENDIENTE |
| Tipo de Riesgo               | NORMAL      |
| Nro. de Afiliados Declarados | 306         |
| Estado de la Planilla        | PRESENTADA  |
| Fecha de Presentación        | 21/06/2024  |

| Nro | CUSPP         | Nombre                               | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración A segurabile | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|--------------------------------------|-----------|-----------|---------|-------------------|---------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                      |           |           |         |                   |                           |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 1   | 567560HACZT5  | APAZA CASTILLO, HILDA NICOLASA       | S         | S         | S       |                   | 4,702.43                  | 470.24             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 79.94           | 72.89        |
| 2   | 552601ABCC1   | BALCONA BALCON, ANGEL                | S         | S         | S       |                   | 3,493.23                  | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 3   | 577791LBPT5   | BELTRAN PINEDA, LUDWING BRUNO        | S         | S         | S       |                   | 4,030.65                  | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 62.48        |
| 4   | 240760MCSLC9  | CALLOHUANCA SANCHEZ, MARLENY AURELIA | S         | S         | S       |                   | 4,030.65                  | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 62.48        |
| 5   | 569280NCTRO8  | CCORI TORO, NORKA BELINDA            | S         | S         | S       |                   | 4,702.43                  | 470.24             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 79.94           | 72.89        |
| 6   | 242441JQLSA2  | QUITSE IUPACA, JUAN                  | S         | S         | S       |                   | 594.16                    | 59.42              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 10.10           | 9.21         |
| 7   | 227780JCRL3   | CHATAÑA RUELAS, JUSTINA VICTORIA     | S         | S         | S       |                   | 2,418.39                  | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 8   | 264630BFBRR9  | BUTRON FLOREZ, BETTY                 | S         | S         | S       |                   | 2,015.33                  | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 9   | 600390ELBAR4  | LOZANO BARRIGA, ELIANA               | S         | S         | S       |                   | 2,216.86                  | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 10  | 233961VIFUR1  | INGUILLA FLORES, VIDAL AQUILES       | S         | S         | S       |                   | 489.60                    | 48.96              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.32            | 7.59         |
| 11  | 598280GMCMDR3 | MENDOZA CHARCA, GEOVANA              | S         | S         | S       |                   | 2,015.33                  | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No
- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.

| Nro | CUSPP         | Nombre                           | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               | Prima de Seguro | Comisión AFP |
|-----|---------------|----------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------------|--------------|
|     |               |                                  |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador       |              |
| 12  | 5692405SRREE6 | RIVERA RIVERA, SOFIA             | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 68.52           | 62.48        |
| 13  | 571010VFTRA6  | FLORES TALAVERA, VERY LUZ        | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 68.52           | 0.00         |
| 14  | 242600YLGAM9  | LOZA GUZMAN, YOLANDA FRANCISCA   | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 59.38           | 0.00         |
| 15  | 5792805MRTZ4  | MONTALVO RUIZ, SULMA YULIANA     | S         | S         | S       |                   | 1,576.43                | 157.64             | 0.00                    | 0.00      | 0.00                | 0.00          | 26.80           | 0.00         |
| 16  | 603581VCTRO5  | COTRADO TICONA, VICTOR JAVIER    | S         | S         | S       |                   | 2,687.10                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 45.68           | 41.65        |
| 17  | 609330RYFRA4  | YUJRA FORAQUITA, ROSANGELA       | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 45.68           | 0.00         |
| 18  | 584640EVA CED | VIZCARRA ARCE, EVELYN PATRICIA   | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 34.26           | 0.00         |
| 19  | 573770CVGCE2  | VILCA GOMEZ, CAROLINA GLADYS     | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 50.25           | 45.82        |
| 20  | 603331LCUTD3  | CASTILLO USEDA, LI RUBIN         | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 45.68           | 41.65        |
| 21  | 603270JMRAR5  | MIRANDA RODRIGUEZ, JENNY         | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 50.25           | 45.82        |
| 22  | 597180KSOAE3  | SOTA ORTEGA, KARLA MARIA         | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 50.25           | 45.82        |
| 23  | 572411AHMRA7  | HUARAHUARA MAMANI, ANGEL ALFONSO | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 41.11           | 37.49        |
| 24  | 532430EBVLA5  | BATILON VELASQUEZ, ELSA          | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 44.54           | 0.00         |
| 25  | 5467810GPLI0  | GIL PARI, ORLANDO                | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 34.26           | 0.00         |
| 26  | 564621ELMAAB  | LUJANO MAMANI, EDY MARCOS        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 34.26           | 0.00         |
| 27  | 525391MMCHQ8  | MUCHO CHOQUE, MARIANO            | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 50.25           | 45.82        |
| 28  | 237311RPMIA3  | PARI MAMANI, RUBEN               | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 41.11           | 37.49        |
| 29  | 256880IQ TLO4 | QUILLE TICONA, INES VERONICA     | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 37.69           | 34.36        |
| 30  | 243790RCOD0   | RAMOS CONDORI, JULIA             | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 44.54           | 0.00         |
| 31  | 573350C RJOA3 | RAMOS JALANOCCA, CAROLINA NERY   | S         | S         | S       |                   | 4,702.43                | 470.24             | 0.00                    | 0.00      | 0.00                | 0.00          | 79.94           | 72.89        |
| 32  | 598211EVBET0  | VALENCIA BUSTIOS, EDWARD RONALD  | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 37.69           | 34.36        |
| 33  | 637570GICAR0  | INCACUTIPA COTRADO, GABY         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 34.26           | 0.00         |
| 34  | 660211MCMZA0  | CRUZ MAMANI, MIGUEL              | S         | S         | S       |                   | 493.49                  | 49.35              | 0.00                    | 0.00      | 0.00                | 0.00          | 8.39            | 0.00         |
| 35  | 578080EAQZ52  | APAZA QUITPE, ELIZABETH          | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 37.69           | 34.36        |
| 36  | 566240CACIQ7  | AQUINO CHOQUE, CELEDONIA SOLEDAD | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 41.11           | 37.49        |
| 37  | 577091ECTDO9  | CONDORI TICONA, EDGAR LUIS       | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 41.11           | 37.49        |
| 38  | 566440GRFEA5  | RIVERA FORA, GLORIA              | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 37.69           | 0.00         |
| 39  | 553671LZPAA5  | ZEVALLOS PACA, LUIS              | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 41.11           | 37.49        |
| 40  | 247301ACRLD0  | CALLIRE RAMOS, AURELIO           | S         | S         | S       |                   | 600.18                  | 60.02              | 0.00                    | 0.00      | 0.00                | 0.00          | 10.20           | 9.30         |
| 41  | 604630EAFAR9  | AYNA FLORES, EVIDIA DELIA        | S         | S         | S       |                   | 489.60                  | 48.96              | 0.00                    | 0.00      | 0.00                | 0.00          | 8.32            | 0.00         |
| 42  | 559651ALRAA0  | LAZARTE ROJAS, ARTURO            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 34.26           | 0.00         |
| 43  | 242430CCRMN5  | CHAM REYNOSO, CATALINA CONSUELO  | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 34.26           | 0.00         |
| 44  | 624440EGMEA4  | GOMEZ MAMANI, ELIDA              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 34.26           | 31.24        |

|                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Leyenda:</b></p> <p>- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No</p> <p>- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No</p> <p>- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No</p> |  | <p>- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br/> Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br/> I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Nro | CUSPP         | Nombre                              | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|-------------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                     |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 45  | 600300ELCAN7  | LUNA CAUNA, EDITH                   | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 46  | 249451HTCOP9  | TICONA CHIPANA, HERMOGENES          | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 47  | 239560DATNO5  | ALANOCA TICONA, DOMINGA GRETTEL     | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 0.00         |
| 48  | 548021RMAAA6  | ALVARADO MAMANI, ROGELIO RAY        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 49  | 226471DCCRR6  | COTRADO COTRADO, DANIEL             | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 50  | 573251ECCIZ2  | CUTIPA CRUZ, EDWIN JULIO            | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 51  | 574430MEMOCS  | ESCOBEDO MANCILLA, MARITZA          | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 52  | 551911TQPSC6  | QUISPE PONCE, TOMAS MARTIN          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 53  | 227071LQTSO1  | QUISPE TICONA, LUIS                 | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 0.00         |
| 54  | 583691EACCCQ7 | ALCCA CHOQUEMAMANI, EDMUNDO         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 55  | 606730LPEC12  | PONCE ENCINAS, LYDIA KARINA         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 56  | 234730MFRR9   | FLORES MARRON, MARIA IMELDA         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 57  | 575561YGMCT5  | GARCIA MAYTA, YESID ANTONIO         | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 58  | 567110EMMAA9  | MAMANI MAMANI, ELSA                 | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 59  | 556951JRAAN5  | ROJAS ALANIA, JOSE ANTONIO          | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 60  | 216681JAO5I8  | ALDOSILLA ORTIZ, JOSE ANTONIO       | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 61  | 246080LARA00  | ARIAS RAMOS, LIDIA LUZ              | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 62  | 244780HCQDN0  | CANDIA QUENTA, HERMELINDA           | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 63  | 239790JCBEN1  | CAYCHO BUENO, JAQUELINE DEL ROSARIO | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 64  | 568060ACNQA1  | COAQUIRA NINA, ANA OLINDA           | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 65  | 519891HCVRA0  | COTRADO VELARDE, HUGO               | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 66  | 575300DCUE6   | CUTIRI LOPEZ, DORIS                 | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 67  | 573360MHGEG9  | HOLGUIN ESPINOZA, MARGOT            | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 68  | 234211RLCRQ8  | LAURA CHOQUEMOROCO, RICARDO         | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 46.86        |
| 69  | 557450LUSAN9  | LUNA SORNOZA, LEONOR AURELIANA      | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 70  | 563261MLCAA6  | LUPACA CUSACANI, MARTIN             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 71  | 572830SMVAA5  | MAMANI VISA, SILVIA LUZ             | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 72  | 248650NMPDE6  | MENDOZA PAREDES, NORKA JOSEFA       | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 73  | 557291JQRSO0  | QUISPE RAMOS, JULIO                 | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 74  | 539810RYFRR6  | YUCRA FLORES, ROSA AGUSTINA         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 75  | 577081YACZN1  | APAZA CHINO, YHONY                  | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 76  | 650501ETCOA0  | TACORA CUSACANI, EVER GEORGINO      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 77  | 556071JPVTL2  | PANTIGOSO VILLALOBOS, JOSE ANTONIO  | S         | S         | S       |                   | 517.16                  | 51.72              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.79            | 0.00         |

|                                                                                                                                                                                                                               |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>Legenda:</b><br>- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No<br>- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No<br>- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No |  |  |  | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsídido en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5% |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|

| Nro | CUSPP         | Nombre                           | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|----------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                  |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 78  | 234130JZGAM3  | ZEVALLOS GUZMAN, JUANA MARICELA  | S         | S         | S       |                   | 701.01                  | 70.10              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 11.92           | 10.87        |
| 79  | 247791JAPZA7  | APAZA PEÑALOZA, JUAN DE LA CRUZ  | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 80  | 228630FERRO3  | BARRA RAMOS, ELIDA MARINA        | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 81  | 533001VICALN0 | CALLACONDO ARENAS, VIDAL LUCAS   | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 40.61        |
| 82  | 569171HCSUR9  | CCALLOMAMANI SAIIRA, HUGO        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 83  | 582230MCMRU5  | COTRADO MAQUERA, MARY LUZ        | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 0.00         |
| 84  | 229370BCMZA5  | CRUZ MAMANI, BENITA              | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 85  | 234531JDLZZ2  | DÍAZ LANZA, JOSE GUILLERMO       | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 86  | 228281IFCRD9  | FLORES CONDORI, ISAAC FRANCISCO  | S         | S         | S       |                   | 3,526.82                | 352.68             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.96           | 0.00         |
| 87  | 590031OGMIA4  | GUTIERREZ MAMANI, ORLANDO        | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 88  | 576741FHMNA9  | HUANACUNI MAMANI, FRANCISCO      | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 0.00         |
| 89  | 233211CMCAD0  | MAMANI CONDORI, CEFERINO         | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 0.00         |
| 90  | 244161UQMSU1  | QUISPE MAQUERA, URIEL            | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 45.82        |
| 91  | 234981IFRCED0 | RIVERA CONDORI, FELIX WILFREDO   | S         | S         | S       |                   | 87.33                   | 8.73               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 1.48            | 0.00         |
| 92  | 556491STFOR9  | TICONA FLORES, SIMON YONY        | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 0.00         |
| 93  | 574091SVSAT2  | VELA SANTOS, SOCRATES            | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 94  | 594961FCCIQ6  | CALIZAYA CHIQUE, FRANCISCO       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 95  | 613161MCSDA3  | CONDORI SOSA, MERLING            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 96  | 602381ACMIA9  | CUTIPA MAMANI, ANGEL SERGIO      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 97  | 6610800MITA8  | MARTINEZ INGA, OLIVIA MARIA      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 98  | 565431JMCCTD9 | MONTESINOS CONDO, JHOEL LIZANDRO | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 99  | 596561WNAAU8  | NINA ARHUATA, WUILVER RAUL       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 100 | 649031EVLEU4  | VALERIANO LAQUI, ENGELBERTO      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 101 | 214201WETIR8  | ENCINAS TORRES, WIDO WILDER      | S         | S         | S       |                   | 674.92                  | 67.49              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 102 | 548201FLVAE2  | LUPACA VALERIANO, FREDY          | S         | S         | S       |                   | 441.92                  | 44.19              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 7.51            | 0.00         |
| 103 | 5150508HVNC6  | HUANACUNI VILCA, BASILIA         | S         | S         | S       |                   | 528.79                  | 52.88              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 8.20         |
| 104 | 577531MAZAE1  | ARIAS ZIRENA, MARCO ANTONIO      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 105 | 562731MCMU0   | CALLO MAQUERA, MARCO ELOY        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 106 | 565410GCFRC8  | CHACON FLORES, GELY LUPE         | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 46.86        |
| 107 | 548371AACDD0  | CONDORI CONDORI, ARTURO EFRAIN   | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 108 | 543571ICODF2  | CONDORI ONOFRE, IVAN NAPOLEON    | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 0.00         |
| 109 | 566571RCMTH0  | CONTRERAS MACHACA, RODOLFO       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 110 | 555120VCTTP5  | CONTRERAS TURPO, YOLANDA MARIA   | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 40.61        |

|             |                                            |         |        |                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |
|-------------|--------------------------------------------|---------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Leyenda:    |                                            |         |        | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5% |  |  |  |
| - Rel. Lab  | (Existe Relación Laboral con el afiliado): | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |
| - Inicio RL | (Relación Laboral inicio en el mes):       | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |
| - Cese RL   | (Relación Laboral finalizó en el mes):     | S = Si, | N = No |                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |

| Nro | CUSPP        | Nombre                          | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|--------------|---------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |              |                                 |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 111 | 542791GFCRR2 | FLORES CHURA, GUSTAVO           | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 112 | 320170VGCVL6 | GUEVARA CALIRE, VERONICA        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 113 | 563091RIMAT5 | INACACUTIPA MONTALICO, ROGER    | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 114 | 622751GJJII0 | JACINTO JACINTO, GUIDO ELMER    | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 115 | 568491RMFUR0 | MAQUERA FLORES, ROLANDO         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 116 | 566521EPHRN5 | PAURO HUANCA, EDGAR             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 117 | 577060VRMOA8 | RAMOS MAMANI, YOBANA            | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 118 | 550070DVAER0 | VALENCIA ABARCA, DEYSI ROSARIO  | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 119 | 568271EVIAA4 | VELASQUEZ LIMACHI, EDGAR        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 120 | 638291WMCUN0 | MAQUERA CHINO, WILLY            | S         | S         | S       |                   | 502.98                  | 50.30              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.55            | 0.00         |
| 121 | 586101JMTDO2 | MANDAMIENTO TICONA, JULIO DAVID | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 122 | 570701WPFER4 | PEREZ FLORES, WILSON            | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 123 | 601590VCQVS8 | CERVANTES QUISPE, VIRGINIA      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 124 | 570031BAAI17 | AGUILAR AGUILAR, BEATRIZ        | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 40.61        |
| 125 | 517040MGBNT1 | GARNICA BUSTINZA, MARCIA        | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 126 | 519751AHMCA0 | HUACCA MAMANI, ADRIAN           | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 127 | 576740MRLON5 | RAMOS LLANOS, MARLENY           | S         | S         | S       |                   | 3,526.82                | 352.68             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.96           | 54.67        |
| 128 | 555960RRNOT3 | RAMOS NIETO, ROXANA             | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 129 | 611681JAVCC0 | ARACA VIZCARRA, JUAN DE LA CRUZ | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 130 | 247400FPCIT5 | PARICOTO CASTILLO, FLORENTINA   | S         | S         | S       |                   | 614.59                  | 61.46              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 10.45           | 9.53         |
| 131 | 588771JLCUR2 | LUQUE CAIRA, JOSE CARLOS        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 132 | 561521LPMCUB | PILCO MAQUERA, LUIS MARIANO     | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 133 | 257181LMGUV0 | MAQUERA GUEVARA, LUIS HUGO      | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 49.98        |
| 134 | 580780LMTUO4 | MAQUERA TICONA, LOURDES BEATRIZ | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 135 | 547540NGFER8 | GOMEZ FLORES, NELLY MARY        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 136 | 576220GTMUO8 | MAQUERA TUSO, GRACIELA          | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 137 | 597030SFCRD2 | FLORES CONDORI, SONIA           | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 138 | 296261WRPEC0 | RIVERA PACCO, WILY              | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 139 | 581630DSQTS5 | SANTOS QUISPE, DINA             | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 62.48        |
| 140 | 569281VCP110 | CARIAPAZA PARIPANCA, VICTOR     | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 0.00         |
| 141 | 5783911FJRU0 | FLORES JAHUIRA, ISAIA S         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 142 | 623891WMLUR4 | MAQUERA LAURACIO, WILLAM DAVID  | S         | S         | S       |                   | 489.60                  | 48.96              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.32            | 0.00         |
| 143 | 551181LMEIE5 | MEDINA ESTELA, LAZARO MOISES    | S         | S         | S       |                   | 3,022.99                | 302.30             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 51.39           | 46.86        |

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
 Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsido en sector público, J = Pensión por Jubilación,  
 I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.

Leyenda:  
 - Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No  
 - Inicio RL (Relación Laboral inició en el mes): S = Si, N = No  
 - Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

| Nro | CUSPP         | Nombre                             | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|------------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                    |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 144 | 600501RAAAV5  | ALFARO AUVIRI, REYNALDO PASCUAL    | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 145 | 268400MVG1    | VENEGAS GARNICA, MARIA ISABEL      | S         | S         | S       |                   | 3,526.82                | 352.68             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.96           | 54.67        |
| 146 | 567310AFMRO6  | FLORES MARON, AMELIA               | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 0.00         |
| 147 | 599960MCPTE9  | CENTENO PEREZ, MARIZOL DINA        | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 0.00         |
| 148 | 573370YQCS10  | QUISPE CARITA, YENY                | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 149 | 592691EMLAR0  | MAMANI LAURA, ESEQUIEL             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 150 | 234091PVPAA3  | VELASQUEZ PEÑALOZA, PORFIRIO ELIAS | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 151 | 559331LCMTH8  | CASTRO MACHACA, LIZANDRO           | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 152 | 560731MMAA0   | MAMANI MAMANI, MAURO               | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 153 | 223911RTMOA2  | TICONA MAMANI, RENE ANTONIO        | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 154 | 222691FTQAL4  | TOVAR QUILCA, FAUSTO ALBERTO       | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 155 | 235271AMVRE3  | MONROY VALENCIA, ALFREDO           | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 156 | 649450KCIIA4  | CUTIPA INCACUTIPA, KAREN GINA      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 157 | 583941RPMIU2  | PARI MAQUERA, RUBEN ISAAC          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 158 | 592901YSMTA2  | SANTOS MAMANI, YASMANI YON         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 159 | 572000BLMOC7  | LINO MERCADO, BRUCELA GLADYS       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 160 | 562381FQQNN5  | QUENTA QUENTA, FRANKLIN MARTIN     | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 161 | 251651JQWSC2  | QUISPE MARCA, JAIME                | S         | S         | S       |                   | 1,276.38                | 127.64             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.70           | 0.00         |
| 162 | 579511JCCZ10  | CRUZ CALISAYA, JUAN GUALBERTO      | S         | S         | S       |                   | 591.64                  | 59.16              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 10.06           | 0.00         |
| 163 | 561361JCCIN9  | CALLI CHINO, JAVIER ZOCRATES       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 164 | 216961CEMOC9  | ESCOBAR MARCA, CLETO JACOBO        | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 165 | 222341EFMNS2  | FERNANDEZ MANSILLA, ELPIDIO        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 166 | 225461FJII16  | JALURI JALURI, FELIX               | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 167 | 227610ETBON2  | TICONA BERNEDO, ELSA TORIBIA       | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 168 | 229680VUCIM1  | URTIAGA CHAMBI, VICTORIA           | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 169 | 2329411RUOR5  | RAMOS URURI, JAIME ROGER           | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 170 | 235281AAAE10  | AGUILAR ARCE, AURELIO              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 31.24           | 31.24        |
| 171 | 240621PRPRA4  | RODRIGUEZ PHALA, PORFIRIO FRANCO   | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 45.82        |
| 172 | 240650AACIAR7 | CAPAQUIRA LAURA, ADELA             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 173 | 254450JFORE4  | FLORES ORTEGA, JULIA               | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 174 | 254821AMMAA3  | MAMANI MAMANI, ADOLFO              | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 0.00         |
| 175 | 256660EENSAR1 | NAVARRO SERRANO, EMMA NILDA        | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 0.00         |
| 176 | 257860MCLPM3  | CHIPANA LAYME, MATILDE             | S         | S         | S       |                   |                         |                    |                         |           |                     |               |           |                 |              |

|                                                                                                                                                                                                                               |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| <b>Legenda:</b><br>- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No<br>- Inicio RL (Relación Laboral inicio en el mes): S = Si, N = No<br>- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No |  |  |  | - Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:<br>Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por Jubilación,<br>I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5% |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|

| Nro | CUSPP         | Nombre                              | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|-------------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                     |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 177 | 265621HACZL7  | APAZA CCAJLI, HERMOJENES            | S         | S         | S       |                   | 511.34                  | 51.13              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.69            | 0.00         |
| 178 | 291551FCJQ00  | CHOQUE JACO, FREDY MARCIAL          | S         | S         | S       |                   | 1,276.38                | 127.64             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.70           | 0.00         |
| 179 | 298470YYZRA1  | YUCRA ZEA, YANET YOMARA             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 180 | 304610KQASC1  | QUISPE AROCUTIPA, KIDMY MIREYA      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 181 | 307820YIAUM9  | INQUILLA APOMAYTA, YULIZA SELMIRA   | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 182 | 3148008MQUN1  | MAQUERA QUENAYA, BETSY              | S         | S         | S       |                   | 1,449.50                | 144.95             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.64           | 0.00         |
| 183 | 519781RACUP2  | ASQUI CHIPANA, ROGER                | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 184 | 533201ESGDE4  | SARDON GOMEZ, ERNESTO               | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 40.61        |
| 185 | 537470GVIAA4  | VELASQUEZ LIMACHI, GUELLIA          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 186 | 540071JRVOD8  | REMOND VALDEZ, JAVIER DUVERLY       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 187 | 542051PRUOR3  | RAMOS URURI, PERCY                  | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 188 | 542170IVQQS7  | VASQUEZ QUISPE, INES                | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 189 | 544511JCCTN3  | CHATA CHINO, JULIO                  | S         | S         | S       |                   | 533.63                  | 53.36              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 9.07            | 0.00         |
| 190 | 544681AVMTU9  | VENTURA MAQUERA, ANDRES             | S         | S         | S       |                   | 528.76                  | 52.88              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.99            | 0.00         |
| 191 | 545841FRQOS3  | RAMOS QUISPE, FIDEL TEOFILO         | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 40.61        |
| 192 | 546760MFGRE6  | FLORES GINEZ, MONICA                | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 193 | 547511JCAIA3  | CUSI ALFARO, JOSE                   | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 194 | 547631RRAAA9  | RAFAELAYMA, RENE                    | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 195 | 547890ERHUN8  | ROQUE HUANCA, ELISA ROSA            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 196 | 548120EFBR9   | FLORES BUTRON, EDDY CONCEPCION      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 197 | 548260MQVND4  | QUINTO VALDEZ, MARLENY              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 198 | 548421EHTYO5  | HUAYCANI TICONA, EDILBERTO          | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 199 | 548641JAFAR3  | ANTALLACA FLORES, JAIME VICTOR      | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 200 | 549500BCQTS9  | CASTILLO QUISPE, BETHY              | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 201 | 551020MACEL5  | ARCE CALLA, MARTA MERCEDES          | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 202 | 551331ECCRR9  | COTRADO COTRADO, ELOY ORESTES       | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 203 | 552660NCVDQ4  | CERDA VASQUEZ, NELLY VILMA          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 204 | 552761DAMIJA5 | AGUILAR MAMANI, DANIEL              | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 54.15        |
| 205 | 552791JQCSU0  | QUISPE CAHUANA, JORGE JUAN DE DIOS  | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 206 | 552951EROAC2  | RAFAELORCCO, ELMER MARIO            | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 207 | 553171CZMAA1  | ZEGARRA MAMANI, CESAR MARCIAL       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 208 | 553501PQVSE5  | QUESADA VELEZ, PERCY                | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 0.00         |
| 209 | 554770ASMAA8  | SUCASAIRE MAMANI, AURORA HERMELINDA | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 0.00         |

**Leyenda:**

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No  
- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No  
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsidio en sector público, J = Pensión por jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%.

| Nro | CUSPP         | Nombre                             | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|------------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                    |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 210 | 555421TACLM7  | AYALA CHAMBILLA, TEODORO RAMON     | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 211 | 556161LACSD4  | ARETEGUI CONDORI, LUISA            | S         | S         | S       |                   | 511.34                  | 51.13              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.69            | 0.00         |
| 212 | 556771AZCAR9  | ZEZ CHURATA, ANSELMO VIDAL         | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 213 | 557371DAMIA4  | AGUILAR MAMANI, DAVID              | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 214 | 558121FCCDR4  | CONDORI CHURA, FREDY ROGELIO       | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 215 | 559771HVMDO0  | VALDEZ MAMANI, HERMOGENES JAVIER   | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 49.98        |
| 216 | 561050MVEAA5  | VIZA ESCALANTE, MARLENI            | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 49.98        |
| 217 | 561131JVQGS0  | VARGAS QUISPE, JOSE MANUEL         | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 40.61        |
| 218 | 561341SCMIU3  | CALLO MAQUERA, SOCRATES PAUL       | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 40.61        |
| 219 | 561771EAVID9  | ARI VALDEZ, ELMER                  | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 220 | 562970MLMRT7  | LAURA MARTINEZ, MARIA ALFONSINA    | S         | S         | S       |                   | 493.49                  | 49.35              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.39            | 0.00         |
| 221 | 563191VVVCTR8 | VENTURA CHURA, VICTOR              | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 222 | 563361GFFRR4  | FLORES FLORES, GEDEON              | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 0.00         |
| 223 | 563890ICAPA0  | CESPEDES ANCACHI, IRMA LUISA       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 224 | 564460IAPCI7  | AROCUTIPA PARI, IRMA               | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 41.65        |
| 225 | 564580FMFAR7  | MAMANI FLORES, FRANCISCA LOURDES   | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 226 | 565160VSHAQ0  | SUCA HUAQUIPACO, VILMA MARUJA      | S         | S         | S       |                   | 1,449.50                | 144.95             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.64           | 22.47        |
| 227 | 565550NVVAA2  | VELASQUEZ VELASQUEZ, NINFA MARLENI | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 0.00         |
| 228 | 565750BALAA8  | ALMANZA LUNA, BERTHA               | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 229 | 566410OCUQ3   | ONQUE CHOQUE, OLINDA               | S         | S         | S       |                   | 2,619.92                | 261.99             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 44.54           | 40.61        |
| 230 | 566421AHQCÑ0  | HUACASI QUIÑONES, ALVARO FREDY     | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 0.00         |
| 231 | 566660NREAI0  | ROMAN ESPINOZA, NERY LUZMILA       | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 41.65        |
| 232 | 567870ALCUL2  | LUQUE CALLATA, ANGELICA            | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 41.65        |
| 233 | 568581AAJAR2  | ALZAMORA JUAREZ, ANDRES JAIME      | S         | S         | S       |                   | 2,955.81                | 295.58             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 50.25           | 45.82        |
| 234 | 568941BAAHZ1  | ANCHAPURI APAZA, BERNARDO ABAD     | S         | S         | S       |                   | 4,030.65                | 403.07             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 68.52           | 62.48        |
| 235 | 569091AFMNI1  | FRANCO MARIACA, ALEKSANDER         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 236 | 569121RAQAS6  | AROAPAZA QUIISPE, REGIS NIELS      | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 237 | 569751GAIUO0  | AJROTA INQUIILA, GODOFREDO         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 238 | 569951RSQAS1  | SALAS QUIISPE, RODOLFO             | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 0.00         |
| 239 | 570041MABHM2  | AROHUANCA BERMEO, MAURO            | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 240 | 570140ZLMNA0  | ILLANQUE MAMANI, ZAIDA             | S         | S         | S       |                   | 2,418.39                | 241.84             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 41.11           | 37.49        |
| 241 | 570911EMCUD0  | MAQUERA CONDORI, EDGAR             | S         | S         | S       |                   | 1,746.62                | 174.66             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 29.69           | 0.00         |
| 242 | 570971CATA2   | DEL CASTILLO ARIAS, JESUS          | S         | S         | S       |                   | 1,880.97                | 188.10             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 31.98           | 0.00         |

**Leyenda:**

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No  
- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No  
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacio = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsido en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%



| Nro | CUSPP         | Nombre                               | Rel. Lab. | Inicio RL | Cese RL | Excep. de aportar | Remuneración Asegurable | Aporte Obligatorio | Aportes Complementarios |           | Aportes Voluntarios |               |           | Prima de Seguro | Comisión AFP |
|-----|---------------|--------------------------------------|-----------|-----------|---------|-------------------|-------------------------|--------------------|-------------------------|-----------|---------------------|---------------|-----------|-----------------|--------------|
|     |               |                                      |           |           |         |                   |                         |                    | Trabajador              | Empleador | Con fin Prev.       | Sin fin Prev. | Empleador |                 |              |
| 276 | 594721NAPCI7  | AROCUTIPA PARI, NESTOR               | S         | S         | S       |                   | 3,493.23                | 349.32             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 59.38           | 0.00         |
| 277 | 594821YBQRÑ9  | BARRIONUEVO QUIÑONES, YHONY ALFREDO  | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 278 | 595630STMOA3  | TICONA MAMANI, SANDRA ZAIDA          | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 279 | 596930AMMAA1  | MAMANI MAMANI, ANTONIA               | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 280 | 599130CQSSC9  | QUISPE SALCEDO, CATALINA BERNARDINA  | S         | S         | S       |                   | 1,880.97                | 188.10             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 31.98           | 0.00         |
| 281 | 599750GMMHN3  | MULLISACA HUANCOILLO, GAVI NELY      | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 41.65        |
| 282 | 599870ACTRR2  | CHARCA TORRES, ALICIA RICARDINA      | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 0.00         |
| 283 | 601291NFCRD6  | FLORES CONDORI, NELSON ROBERTO       | S         | S         | S       |                   | 3,224.52                | 322.45             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 54.82           | 49.98        |
| 284 | 601651FCCDQ5  | CONDORI CHOQUEHUANCA, FERNANDO       | S         | S         | S       |                   | 1,276.38                | 127.64             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.70           | 0.00         |
| 285 | 601961ACZTA4  | CASTILLO ZAPATA, ANIBAL              | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 286 | 602360CPCAT7  | PIZANGO CASTRO, CANDELARIA KATHERIN  | S         | S         | S       |                   | 511.76                  | 51.18              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.70            | 0.00         |
| 287 | 603171JASAT8  | ARIAS SANTOS, JAVIER                 | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 31.24        |
| 288 | 603250NABAM5  | AYCAYA BERMEJO, NINFA VERONICA       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 289 | 604240AFMRA7  | FLORES MAMANI, ALICIA                | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 290 | 604640JBMNA0  | BLANCO MAMANI, JUSTINA MARINA        | S         | S         | S       |                   | 2,216.86                | 221.69             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 37.69           | 34.36        |
| 291 | 606441AFTRP8  | FLORES TURPO, ALIPIO                 | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 292 | 610661ENAAH7  | MAMANI ANAHUA, EDWIN ORVELY          | S         | S         | S       |                   | 493.49                  | 49.35              | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 8.39            | 0.00         |
| 293 | 612261JTRA E1 | TUPA ROMERO, JUAN CARLOS             | S         | S         | S       |                   | 1,612.26                | 161.23             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 27.41           | 0.00         |
| 294 | 618591WFTRR0  | FLORES TORRES, WILSON CESAR          | S         | S         | S       |                   | 1,948.15                | 194.82             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 33.12           | 0.00         |
| 295 | 618630JRVRA8  | RODRIGUEZ VEGA, JENNY NOHELIA        | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 296 | 620551JPLEN1  | PEREZ LLANOS, JOSE LUJIS             | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 297 | 621300UMCTA9  | MONTUFAR CANAHUA, LUDGERIA ZAIDA     | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 298 | 622670MTILR2  | TICONA LAURA, MARY LUZ               | S         | S         | S       |                   | 1,276.38                | 127.64             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 21.70           | 0.00         |
| 299 | 623781VILCRD1 | LAURA CONDORI, VIDAL                 | S         | S         | S       |                   | 1,449.50                | 144.95             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 24.64           | 0.00         |
| 300 | 628051PIILAR0 | LUPACA LAURACIO, PETER               | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 301 | 635030GMTUO4  | MAQUERA TICONA, GLADYS NANCY         | S         | S         | S       |                   | 2,687.11                | 268.71             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 45.68           | 0.00         |
| 302 | 637910RCCDA6  | CALDERÓN CALAMULLO, REYNA GLADYS     | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 303 | 640540LCCQQ1  | COAQUIRA QUEQUE, LUZMI MARIBEL       | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 304 | 651941WCVPL5  | CHAPARRO VILANUEVA, WILKINSON HUSAIN | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 305 | 653090LLAA8   | LUPACA LUPACA, LUZ MARINA            | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 306 | 661010YCGDE0  | CONDORI GOMEZ, YUREMA EVELIN         | S         | S         | S       |                   | 2,015.33                | 201.53             | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 34.26           | 0.00         |
| 307 |               |                                      |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |
| 308 |               |                                      |           |           |         |                   | 0.00                    | 0.00               | 0.00                    | 0.00      | 0.00                | 0.00          | 0.00      | 0.00            | 0.00         |

Leyenda:

- Rel. Lab (Existe Relación Laboral con el afiliado): S = Si, N = No
- Inicio RL (Relación Laboral inició en el mes): S = Si, N = No
- Cese RL (Relación Laboral finalizó en el mes): S = Si, N = No

- Excep. de aportar (Motivo por el que excepcionalmente no corresponde hacer aportes obligatorios en el mes) Pueden ser:  
Vacío = Tiene obligación de aportar, L = Licencia sin goce de haber, U = Subsido en sector público, J = Pensión por Jubilación,  
I = Pensión por Invalidez, P = Inicio de R.L. post cierre de planillas, O = Otros, V = Vacaciones, R = Retiro del 95.5%

REMUNERACIONES

|                   | MONTO     | FREC | R E V E R S I O N E S |      | L I C E N C I A S |      |
|-------------------|-----------|------|-----------------------|------|-------------------|------|
|                   |           |      | MONTO                 | FREC | MONTO             | FREC |
| 29 Sepelio y luto | 54,000.00 | 18   | 0.00                  | 0    | 0.00              | 0    |

DESCUENTOS

| MONTO | FREC |
|-------|------|
|-------|------|

TOTAL INGRESOS ..... 54,000.00

TOTAL DESCUENTOS ..... 0.00

TOTAL LIQUIDO ..... 54,000.00

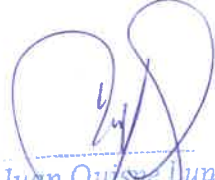
REGISTROS PROCESADOS .. 18

CUOTAS PATRONALES

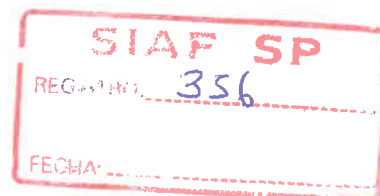
|         | MONTO | FREC |
|---------|-------|------|
| DL20530 | 0.00  | 0    |
| I.E.S.  | 0.00  | 0    |
| ESSALUD | 0.00  | 0    |

| AFP   | Monto | Reg. | Aporte | % | Comision | % | Seguro | % |
|-------|-------|------|--------|---|----------|---|--------|---|
| Total | 0.00  | 0    |        |   |          |   |        |   |

  
Edmundo Quispe Huarcaya  
ESP. EN REMUNERACIONES  
UGEL EL COLLAO

  
Juan Quispe Lupaca  
ESP. ADMINISTRACION DE PERSONAL  
UGEL EL COLLAO

  
CPG. FELIX CHURATA SANTUYAY  
JEFE DEL AREA DE GESTION ADMINISTRATIVA  
UGEL -EL COLLAO



Recibido  
28-06-24  


| C O D I G O D E P A G O     | NOMBRE DE EMPLEADO              | NUM.DE CUENTA    | BCO. | IMPORTE S/. |
|-----------------------------|---------------------------------|------------------|------|-------------|
| DN-57-0-034 1001317990 5555 | APAZA CASTILLO HILDA NICOLASA   | 0-000-4701455318 | 2    | 3,000.00    |
| DN-66-2-606 1001225003 5555 | APOMAYTA APOMAYTA ROSENDA       | 0-000-4701412600 | 2    | 3,000.00    |
| DN-58-3-035 1001848597 5555 | BUTRON GALLEGOS DODA CALIMERIA  | 0-000-4703308967 | 2    | 3,000.00    |
| DN-58-3-050 1001874050 5555 | CACASACA VILCA CESAR AUGUSTO    | 0-000-4703132605 | 2    | 3,000.00    |
| DN-58-3-030 1001332752 5555 | CHOQUE CATAORA NADIA PAOLA      | 0-000-4703515245 | 2    | 3,000.00    |
| DN-58-3-035 1001888275 5555 | COTRADO MAQUERA MARY LUZ        | 0-000-4701138290 | 2    | 3,000.00    |
| DN-66-3-054 1001330929 5555 | FLORES MONTALICO EDWIN          | 0-000-4701178624 | 2    | 3,000.00    |
| DN-60-2-734 1041526426 5555 | FLORES MONTALICO WILSON         | 0-000-4703132400 | 2    | 3,000.00    |
| DN-58-7-032 1001848700 5555 | HUANACUNI MAMANI PERCY ISIDORO  | 0-000-4703310465 | 2    | 3,000.00    |
| DN-61-3-785 1001334736 5555 | MAMANI VARGAS GLADYS            | 0-000-4711107806 | 2    | 3,000.00    |
| DN-61-2-743 1001331251 5555 | MAQUERA TUSO GRACIELA           | 0-000-4701112135 | 2    | 3,000.00    |
| DN-64-3-058 1001307657 5555 | MARON ZAPATA RENE               | 0-000-4701126101 | 2    | 3,000.00    |
| DN-58-5-005 1001285873 5555 | ORTEGA FRANCO LIDIA GLADYS      | 0-000-4703311143 | 2    | 3,000.00    |
| DN-62-2-132 1044538482 5555 | PEREZ LLANOS JOSE LUIS          | 0-000-4704156974 | 2    | 3,000.00    |
| DN-66-3-050 1001800409 5555 | QUELCAHUANCA MAMANI PASTOR      | 0-000-4703312522 | 2    | 3,000.00    |
| DN-61-2-620 1001237997 5555 | RODRIGUEZ PHALA PORFIRIO FRANCO | 0-000-4701377376 | 2    | 3,000.00    |
| DN-61-2-727 1001848204 5555 | TICONA ROJAS JORGE RAUL         | 0-000-4703316013 | 2    | 3,000.00    |
| DN-63-3-052 1080157734 5555 | TICONA ROJAS JULIO WILBER       | 0-000-4701116785 | 2    | 3,000.00    |

TOTAL DE CUENTAS 18  
TOTAL DE ABONOS 54,000.00  
REG. PROCESADOS 18

  
Juan Alfredo Quispe Huanca  
ESP. EN RECLUTAMIENTO Y SELECCION  
UGEL EL COLLAO

  
Juan Quispe Llapaca  
ESP. ADMINISTRACION DE PERSONAL  
UGEL EL COLLAO

  
FELIX CHURATA SANTUJO  
JEFE DEL AREA DE GESTION ADMINISTRATIVA  
UGEL EL COLLAO



GOBIERNO REGIONAL PUNO

DIRECCION REGIONAL  
DE EDUCACION

SECRETARIA  
EDUCATIVA

"Año del Bicentenario, de la consolidación de nuestra Independencia, y de la conmemoración de las heroicas batallas de Junín y Ayacucho"

MINISTERIO DE EDUCACION UGEL EL COLLAO

### RESUMEN DE PAGOS ( REGISTRO LUTO Y SEPELIO)

UNID. ELEC. : 306 EL COLLAO  
CONCEPTO : RESUMEN POR METAS  
PLANILLA : SUBSIDIO POR LUTO Y SEPELIO

| CLASIF.                               | DESCRIPCION / META | PEA | PLANILLA BRUTO |
|---------------------------------------|--------------------|-----|----------------|
| 2.2. 21. 31                           | META 0037          | 18  | 54,000.00      |
| Total Naturaleza de gastos 2.2.21.3 1 |                    | 18  | 54,000.00      |

  
Juan Alfredo Quispe Huancsa  
ESP. EN REMUNERACIONES  
UGEL EL COLLAO

  
Juan Quispe Lupaca  
ESP. ADMINISTRACION DE PERSONAL  
UGEL EL COLLAO



  
CPC ELIX HURATA SANTAYO  
JEFE DE LA OFICINA DE GESTION ADMINISTRATIVA  
UGEL EL COLLAO

# RESUMEN DE PAGOS (REGISTRO SIAF)

UNID. EJEC. : 306 COLLAO  
CONCEPTO : TOTAL BRUTO (COMPROMISO)  
MES : JUNIO 2024 - PLANILLA ADICIONAL

|                            |                           |      |                                                               | DOCENTES NOMBRADOS | DOCENTES CONTRATADOS | ASIGNACIONES DOCENTES | PALANAS MAGISTERIALES | PERSONAL AUXILIAR DE EDUCACION | ADMINISTRATIVO NOMBRADO | ADMINISTRATIVO CONTRATADO | TOT.REMUNERACIONES | TOTAL AGUINALDOS |      |
|----------------------------|---------------------------|------|---------------------------------------------------------------|--------------------|----------------------|-----------------------|-----------------------|--------------------------------|-------------------------|---------------------------|--------------------|------------------|------|
| PROGRAMA                   |                           | META | META                                                          | 2.1.1.2.1.1        | 2.1.1.2.1.2          | 2.1.1.2.2.1           | 2.1.1.2.2.2           | 2.1.1.2.3.1                    | 2.1.1.1.1.2             | 2.1.1.1.1.3               |                    | 2.1.1.9.1.2      |      |
| DOCENTES                   | 0103 EDUCACION INICIAL    | 1    | IEEE INICIAL Y PROGRAMAS                                      | 0.00               | 0.00                 |                       |                       | 933.82                         |                         |                           | 933.82             |                  |      |
| DOCENTES                   | 0103 EDUCACION INICIAL    | 2    | ASIG. POR TIPO Y UBICACIÓN DE II. EE.                         |                    |                      | 0.00                  |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0103 EDUCACION INICIAL    | 3    | ASIG. JORN. TRAB. ADIC. Y ASIG. MAYOR RESP.                   |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0104 EDUCACION PRIMARIA   | 5    | IEEE NIVEL PRIMARIA                                           | 0.00               | 3,200.50             |                       | 0.00                  | 3,268.38                       |                         |                           | 6,468.88           |                  |      |
| DOCENTES                   | 0104 EDUCACION PRIMARIA   | 6    | ASIG. POR TIPO Y UBICACIÓN DE II. EE.                         |                    |                      | 0.00                  |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0104 EDUCACION PRIMARIA   | 7    | ASIG. JORN. TRAB. ADIC. Y ASIG. MAYOR RESP.                   |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0104 EDUCACION PRIMARIA   | 8    | PAGO DE LAS REMUNERACIONES DE LOS PROFESORES DE EE. FF.       |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0104 EDUCACION PRIMARIA   | 9    | PAGO DE LAS REMUNERACIONES DE LOS TECNICOS DEPORTIVOS         |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0105 EDUCACION SECUNDARIA | 10   | IEEE NIVEL SECUNDARIA                                         | 0.00               | 3,840.51             |                       |                       | 2,645.82                       |                         |                           | 6,486.43           |                  |      |
| DOCENTES                   | 0105 EDUCACION SECUNDARIA | 11   | ASIG. POR TIPO Y UBICACIÓN DE II. EE.                         |                    |                      | 0.00                  |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0105 EDUCACION SECUNDARIA | 12   | ASIG. JORN. TRAB. ADIC. Y ASIG. MAYOR RESP.                   |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0103 EDUCACION INICIAL    | 13   | IEEE INICIAL                                                  |                    |                      |                       |                       |                                | 0.00                    | 0.00                      | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0104 EDUCACION PRIMARIA   | 14   | IEEE PRIMARIA                                                 |                    |                      |                       |                       |                                | 0.00                    | 0.00                      | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0105 EDUCACION SECUNDARIA | 15   | IEEE SECUNDARIA                                               |                    |                      |                       |                       |                                | 0.00                    | 0.00                      | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0106 EDUCACION SECUNDARIA | 16   | CAS IEEE                                                      |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| ADMINISTRATIVOS Y DOCENTES | 0107 EDUCACION ESPECIAL   | 27   | DOC Y ADM.                                                    | 0.00               | 0.00                 |                       |                       | 0.00                           | 0.00                    |                           | 0.00               |                  |      |
| DOCENTES                   | 0107 EDUCACION ESPECIAL   | 28   | ASIG. POR TIPO Y UBICACIÓN DE II. EE.                         |                    |                      | 0.00                  |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0107 EDUCACION ESPECIAL   | 29   | ASIG. JORN. TRAB. ADIC. Y ASIG. MAYOR RESP.                   |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0008 SEDE ADMINISTRATIVA  | 33   | SEDE DOCENTES                                                 |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0008 SEDE ADMINISTRATIVA  | 34   | SEDE DOCENTES Y ADMINISTRATIVOS                               | 0.00               |                      |                       |                       |                                | 0.00                    | 0.00                      | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0008 SEDE ADMINISTRATIVA  | 35   | AFP REPRO                                                     |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0008 SEDE ADMINISTRATIVA  | 36   | ASIG. JORN. TRAB. ADIC. Y ASIG. MAYOR RESP.                   |                    |                      | 0.00                  |                       |                                |                         |                           | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0008 SEDE ADMINISTRATIVA  | 37   | PAGO DE BENEFICIOS SOCIALES DE DOC Y AUX. DE EDUC. ATS Y S.S. |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0008 SEDE ADMINISTRATIVA  | 38   | PAGO DE BENEFICIOS SOCIALES DE DOC Y AUX. DE EDUC. CTS        |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0112 CETPROS              | 39   | DESARROLLO DE LA ENSEÑANZA HORA LECTIVA                       | 0.00               | 1,600.26             |                       |                       |                                | 0.00                    |                           | 1,600.26           |                  |      |
| DOCENTES                   | 0112 CETPROS              | 40   | ASIG. POR TIPO Y UBICACIÓN DE II. EE.                         |                    |                      | 0.00                  |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0112 CETPROS              | 41   | ASIG. JORN. TRAB. ADIC. Y ASIG. MAYOR RESP.                   |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0108 CEBIA AVANZADO       | 42   | DESARROLLO DE LA ENSEÑANZA HORA LECTIVA                       | 0.00               | 0.00                 |                       |                       |                                | 0.00                    |                           | 0.00               |                  |      |
| DOCENTES                   | 0108 CEBIA AVANZADO       | 43   | ASIG. POR TIPO Y UBICACIÓN DE II. EE.                         |                    |                      | 0.00                  |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0108 CEBIA INTERMEDIO     | 44   | DESARROLLO DE LA ENSEÑANZA HORA LECTIVA                       | 0.00               |                      |                       |                       |                                | 0.00                    |                           | 0.00               |                  |      |
| DOCENTES                   | 0108 CEBIA INTERMEDIO     | 46   | ASIG. POR TIPO Y UBICACIÓN DE II. EE.                         |                    |                      | 0.00                  |                       |                                |                         |                           | 0.00               |                  |      |
| DOCENTES                   | 0108 CEBIA INTERMEDIO     | 47   | ASIG. JORN. TRAB. ADIC. Y ASIG. MAYOR RESP.                   |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
| ADMINISTRATIVOS            | 0008 SEDE ADMINISTRATIVA  | 50   | CAS TRANSITORIO                                               |                    |                      |                       |                       |                                |                         |                           | 0.00               |                  |      |
|                            | 15,489.39                 | TOT. | TOT.                                                          | 15,489.39          | 0.00                 | 8,641.37              | 0.00                  | 0.00                           | 6,848.02                | 0.00                      | 0.00               | 15,489.39        | 0.00 |

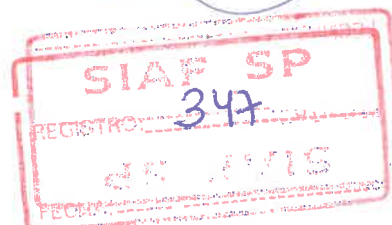
Edm. Alfredo Quispe Huanca  
ESP. EN REMUNERACIONES  
UGEL EL COLLAO



Abg. Juan Quispe Lupaca  
ESPECIALISTA ADMINISTRATIVO I  
UGEL EL COLLAO - KAYE



CPC. FELIX CHURATA SANTUYO  
JEFE DEL ÁREA DE GESTIÓN ADMINISTRATIVA  
UGEL EL COLLAO



Rem bto  
28-06-24

REMUNERACIONES

|                    | MONTO    | FREC | R E V E R S I O N E S |      | L I C E N C I A S |      |
|--------------------|----------|------|-----------------------|------|-------------------|------|
|                    |          |      | MONTO                 | FREC | MONTO             | FREC |
| 92 Reintg. Manual  | 9,060.33 | 9    | 0.00                  | 0    | 0.00              | 0    |
| 99 Reint Man No Af | 6,429.06 | 9    | 0.00                  | 0    | 0.00              | 0    |

DESCUENTOS

|                    | MONTO  | FREC |
|--------------------|--------|------|
| 2 DL19990 SNP      | 953.16 | 7    |
| 113 D.L. 25897 AFP | 202.08 | 2    |

TOTAL INGRESOS ..... 15,489.39

TOTAL DESCUENTOS ..... 1,155.24

TOTAL LIQUIDO ..... 14,334.15

REGISTROS PROCESADOS .. 9

CUOTAS PATRONALES

|         | MONTO  | FREC |
|---------|--------|------|
| DL20530 | 0.00   | 0    |
| I.E.S.  | 0.00   | 9    |
| ESSALUD | 971.26 | 9    |

| AFP           | Monto  | Reg. | Aporte | %     | Comision | %    | Seguro | %    |
|---------------|--------|------|--------|-------|----------|------|--------|------|
| Integra Mixta | 144.34 | 1    | 123.37 | 10.00 | 0.00     | 0.00 | 20.97  | 1.70 |
| Prima Mixta   | 57.74  | 1    | 49.35  | 10.00 | 0.00     | 0.00 | 8.39   | 1.70 |
| Total         | 202.08 | 2    |        |       |          |      |        |      |

▲

  
Edwin Alfredo Quispe Huanca  
ESP. EN REMUNERACIONES  
UGEL EL COLLAO

  
Abg. Juan Quispe Luján  
ESPECIALISTA ADMINISTRATIVO  
UGEL EL COLLAO - ILAVE

  
CPC. FELIX CHURATA SANTUYO  
JEFE DEL AREA DE GESTIÓN ADMINISTRATIVA  
UGEL EL COLLAO

MINISTERIO DE EDUCACION

DRE PUNO

REM010.SQR DEPENDENCIA \*\*\*\* DN UGE EL COLLAO

PERSONAL QUE COBRA POR TELEAHORRO - ACTIVOS

Pag. 1

PROCESO: 26-2024

FECHA : 27/06/2024

| C O D I G O D E P A G O     | NOMBRE DE EMPLEADO              | NUM.DE CUENTA    | BCO. | IMPORTE S/. |
|-----------------------------|---------------------------------|------------------|------|-------------|
| DN-58-3-030 1040202112 5555 | ANCCO POMA CARLOS DINO          | 0-000-4705134486 | 2    | 869.73      |
| DN-58-5-005 1045324439 5555 | APAZA MAMANI JULIO JAVIER       | 0-000-4726983874 | 2    | 1,469.22    |
| DN-58-3-035 1070852824 5555 | COAQUIRA PONGO ALEXANDER        | 0-000-4137064591 | 2    | 1,594.35    |
| DN-61-2-710 1075864774 5555 | COAQUIRA PONGO REYNALDO         | 0-000-4133611113 | 2    | 876.08      |
| DN-58-3-035 1041960329 5555 | CONDORENA GARCIA RAYNER URIEL   | 0-000-4715085297 | 2    | 1,665.16    |
| DN-58-2-602 1041912290 5555 | ESCOBAR COTRADO FELIPE SANTIAGO | 0-000-4133760941 | 2    | 2,190.22    |
| DN-58-2-604 1041614239 5555 | INCACUTIPA MONTALICO OLGA       | 0-000-4704146774 | 2    | 2,938.55    |
| DN-58-1-056 1001784361 5555 | LIMACHI JARECCA MIGUEL          | 0-000-4701159344 | 2    | 869.73      |
| DN-66-3-038 1041384784 5555 | TICONA ADUVIRI WALTER WILFREDO  | 0-000-4201636359 | 2    | 1,861.11    |

TOTAL DE CUENTAS 9  
TOTAL DE ABONOS 14,334.15  
REG. PROCESADOS 9  
▲ TOTAL de registros procesados ... 9.00  
▲

  
Edwin Alfredo Quispe Huanca  
ESP. EN REMUNERACIONES  
UGEL EL COLLAO

  
Abg. Juan Quispe Lupaca  
ESPECIALISTA ADMINISTRATIVO  
UGEL EL COLLAO - ILAVE

  
CPC. FELIX CHURATA SANTUYO  
JEFE DEL ÁREA DE GESTIÓN ADMINISTRATIVA  
UGEL EL COLLAO

# ORDEN DE COMPRA - GUÍA DE INTERNAMIENTO N°

0000007

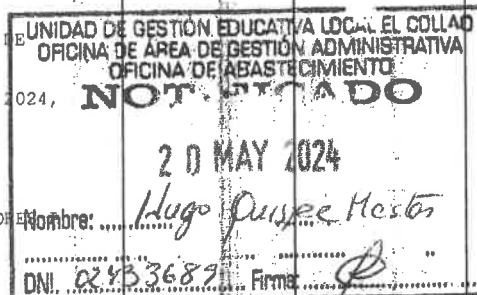
N° Exp. SIAF : 0000000247

| Día | Mes | Año  |
|-----|-----|------|
| 20  | 05  | 2024 |

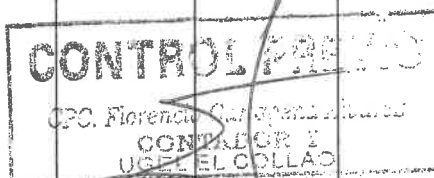
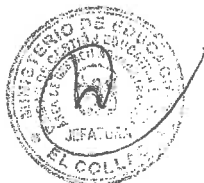
UNIDAD EJECUTORA : 306 REGION PUNO-EDUCACION COLLAO  
NRO. IDENTIFICACIÓN : 001053

| 1. DATOS DEL PROVEEDOR                                                                                                                                                     | 2. CONDICIONES GENERALES                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Señor(es) : DISTRIBUIDORES LENIN E.I.R.L.<br>Dirección : JR APURIMAC NRO 1975<br>PUNO / SAN ROMAN / JULIACA<br>RUC : 20610607641 Teléfono :<br>Concepto : UNIDAD DE COSTEO | N° Cuadro Adquisic: 000008<br>Tipo de Proceso : ASP<br>N° Contrato :<br>Moneda : S/<br>T/C : |

| Código                                                                                                                                                                                                                                                                                                                                             | Cant.  | Unid. Med. | Descripción                                                        | Precio      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|--------------------------------------------------------------------|-------------|----------|
|                                                                                                                                                                                                                                                                                                                                                    |        |            |                                                                    | Unitario S/ | Total S/ |
| 133000160116                                                                                                                                                                                                                                                                                                                                       | 3.     | UNIDAD     | DETERGENTE GRANULADO 400 g - DOFFI<br>POR 350 GRAMOS               | 4.500000    | 13.50    |
| 133000160124                                                                                                                                                                                                                                                                                                                                       | 76.    | UNIDAD     | DETERGENTE GRANULADO X 4 kg - DOFFI                                | 32.000000   | 2,432.00 |
| 135000360016                                                                                                                                                                                                                                                                                                                                       | 150.   | PAR        | GUANTE DE JEBO DE USO DOMESTICO TALLA M - DKASA                    | 7.500000    | 1,125.00 |
| 139200100066                                                                                                                                                                                                                                                                                                                                       | 2,123. | UNIDAD     | JABON DE TOCADOR EN BARRA X 125 g - PLUSBELLE                      | 4.200000    | 8,916.60 |
| 895700080146                                                                                                                                                                                                                                                                                                                                       | 125.   | METRO      | TELA FRANELA X 1 m DE ANCHO - NACIONAL<br>MEDIDAS 0.70 CM X 100 CM | 7.500000    | 937.50   |
| ORDEN QUE SE GENERA POR LA ADQUISICIÓN DE MATERIALES DE LIMPIEZA PARA LAS I.I.EE DE NIVEL INICIAL, PRIMARIA Y SECUNDARIA, CORRESPONDIENTE A LAS UNIDADES DE COSTEO SEGÚN LOS SIGUIENTES DOCUMENTOS:<br>OFICIO N° 008-2024-DREP/UGEL-EC/EEP<br><br>PLAZO MÁXIMO DE ENTREGA: 10 DÍAS CALENDARIOS POSTERIORES A LA NOTIFICACIÓN DE LA ORDEN DE COMPRA |        |            |                                                                    |             |          |
| * * * * * (TRECE MIL CUATROCIENTOS VEINTICUATRO Y 60/100 SOLES) * * * * *                                                                                                                                                                                                                                                                          |        |            |                                                                    |             |          |



| AFECTACION PRESUPUESTAL |                                  |        |               |             |
|-------------------------|----------------------------------|--------|---------------|-------------|
| Meta/<br>Mnemónico      | Cadena Funcional                 | FF/Rb  | Clasif. Gasto | Monto<br>S/ |
| 0018                    | 22.047.0104.0090.3000385.5005943 | 1 - 00 | 2.3.1 5.3 1   | 10,979.10   |
| 0019                    | 22.047.0105.0090.3000385.5005943 | 1 - 00 | 2.3.1 5.3 1   | 2,445.50    |



TOTAL S/ 13,424.60

|             |           |
|-------------|-----------|
| Exonerado : | 0.00      |
| V. Venta :  | 11,376.78 |
| I.G.V. :    | 2,047.82  |
| Total :     | 13,424.60 |

Facturar a nombre de : REGION PUNO-EDUCACION COLLAO

Dirección : JR. SUCRE NRO. 215 BARRIO SANTA BARBARA 215 / ILAVE - EL COLLAO - PUNO

RUC : 20406266207

Agradecemos enviar los bienes a la siguiente dirección :

JR. LA PLAYA N° 152 C.P. SAN C. BALSABE / ILAVE - EL COLLAO - PUNO

| ELABORADO POR                                                          | ORDENACIÓN DE LA COMPRA                                                                                               | CONFORMIDAD                                                  |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| APAIZA MELO, JOHEL MANNIX                                              | Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>UGEL EL COLLAO<br>RESPONSABLE DE ABASTECIMIENTO Y SERV. AUXILIARES | Pablo Zapana Choquechura<br>RESPONSABLE DE ALMACEN EL COLLAO |
| JHOEL MANNIX APAIZA MELO<br>RESP. DE ABASTECIMIENTOS<br>UGEL EL COLLAO |                                                                                                                       | CUENTAS X PAGAR<br>Fecha<br>Día Mes Año                      |

NOTA IMPORTANTE :

ORDEN DE COMPRA - GUÍA DE INTERNAMIENTO N°

0000009

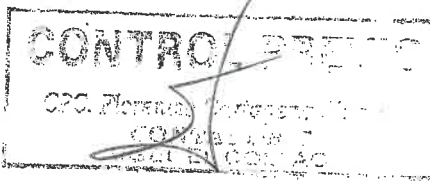
N° Exp. SIAF :

0000000256

| Día | Mes | Año  |
|-----|-----|------|
| 21  | 05  | 2024 |

UNIDAD EJECUTORA : 306 REGION PUNO-EDUCACION COLLAO  
NRO. IDENTIFICACIÓN : 001053

|                                                                                                                                                                                                                     |                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1. DATOS DEL PROVEEDOR                                                                                                                                                                                              | 2. CONDICIONES GENERALES                                                                     |
| Señor(es) : DISTRIBUCIONES ARA E.I.R.L.<br>Dirección : Jr. UBINAS MZA; B LOTE: 6<br>PUNO / SAN ROMAN / JULIACA<br>RUC : 20602339379 Teléfono :<br>CCI: 01872100072118406415<br>Fax :<br>Concepto : UNIDAD DE COSTEO | N° Cuadro Adquisic: 000010<br>Tipo de Proceso : CCE<br>N° Contrato :<br>Moneda : S/<br>T/C : |

| Código       | Cant.  | Unid. Med. | Descripción                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Precio      |           |
|--------------|--------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|
|              |        |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Unitario S/ | Total S/  |
| 717200050227 | 1.572. | EMP X 500  | PAPEL BOND 75 g TAMAÑO A4 - ATLAS.<br>PAPEL BOND HOMOLOGADO : SIN ESTUCAR LIBRE DE CLORO ELEMENTAL<br>(ECF) A4 (210 mm x.297 mm) 75 GR/M2 ESPESOR: MINIMO95 µm<br>MAXIMO120 µm COLOR: BLANCOG.F.: 12 MESES UNIDAD DE DESPACHO:<br>RESMA (500 HOJAS DE PAPEL) MARCA: ATLAS MULTIPROPOSITO<br>7750822010420 CUMPLE CON LO ESTABLECIDO PARA ENVASE Y/O<br>EMBALAJE<br><br>PLAZO DE ENTREGA: DEL 24/05/2024 AL 29/05/2024<br>PENALIDAD: SE APLICARA CONFORME AL ARTICULO 162 DEL RLCE<br><br><br>***** (VEINTIUN MIL NOVECIENTOS NOVENTA Y NUEVE Y 83/100 SOLES) ***** | 13.994803   | 21,999.83 |

| AFECTACION PRESUPUESTAL |                                  |        |               |       |           |
|-------------------------|----------------------------------|--------|---------------|-------|-----------|
| Meta/<br>Mnemónico      | Cadena Funcional                 | FF/Rb  | Clasif. Gasto | Monto |           |
|                         |                                  |        |               |       | S/        |
| 0018                    | 22.047.0104.0090.3000385.5005943 | 1 - 00 | 2.3.1 9.1 2   |       | 14,190.73 |
| 0019                    | 22.047.0105.0090.3000385.5005943 | 1 - 00 | 2.3.1 9.1 2   |       | 7,809.10  |



TOTAL S/ 21,999.83

|             |           |
|-------------|-----------|
| Exonerado : | 0.00      |
| V. Venta :  | 18,643.92 |
| I.G.V. :    | 3,355.91  |
| Total :     | 21,999.83 |

Facturar a nombre de : REGION PUNO-EDUCACION COLLAO

Dirección : JR. SUCRE NRO. 215 BARRIO SANTA BARBARA 215 / ILAVE - EL COLLAO - PUNO

RUC : 20406266207

Agradecemos enviar los bienes a la siguiente dirección :

JR. LA PLAYA N° 152 C.P. SAN C. BALSABE / ILAVE - EL COLLAO - PUNO

|                                |                                                                                                                                                                         |                                                                                                                                                                                      |                                                                                                                                                       |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELABORADO POR                  | ORDENACION DE LA COMPRA                                                                                                                                                 | CONFORMIDAD                                                                                                                                                                          | CUENTAS X PAGAR                                                                                                                                       |
| SANDOVAL<br>CANCHACO,<br>CESAR | <br>Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>RESPONSABLE DE DISTRIBUCIONES | <br>Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>RESPONSABLE DEL PAGO<br>Y SERV. AUXILIARES | <br>Pablo Zapana Choquejahua<br>RESPONSABLE DE COLLAO<br>ALMACEN |
|                                |                                                                                                                                                                         |                                                                                                                                                                                      | Fecha<br>Día Mes Año<br>29 / 05 / 2024                                                                                                                |

NOTA IMPORTANTE :

El Proveedor debe adjuntar a su Factura copia de la O/C otorgada

ORDEN DE COMPRA - GUÍA DE INTERNAMIENTO N°

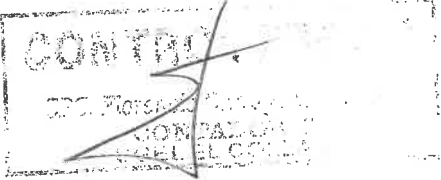
0000011

N° Exp. SIAF : 0000000258

| Día | Mes | Año  |
|-----|-----|------|
| 21  | 05  | 2024 |

UNIDAD EJECUTORA : 306 REGION PUNO-EDUCACION COLLAO  
NRO. IDENTIFICACIÓN : 001053

| 1. DATOS DEL PROVEEDOR                                                                                                                                                                                | 2. CONDICIONES GENERALES                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Señor(es) : CORPORACION MULTIVENTAS DEL SUR EMPRESA INDIVIDUAL DE RESF<br>Dirección : JR.CHAQUIMAYOMZA. A5 LOTE. 8<br>PUNO / SAN ROMAN / JULIACA CCI:<br>RUC : 20608131401 Teléfono : 984450101 Fax : | N° Cuadro Adquisic: 000012<br>Tipo de Proceso : CCE - N° 0002-2024-UGELEC<br>N° Contrato : OCAM-2024-1053-5-0<br>Moneda : S/ T/C : |
| Concepto : UNIDAD DE COSTEO                                                                                                                                                                           |                                                                                                                                    |

| Código                                                                | Cant. | Unid. Med. | Descripción                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Precio      |          |
|-----------------------------------------------------------------------|-------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
|                                                                       |       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Unitario S/ | Total S/ |
| 135000050060                                                          | 343.  | UNIDAD     | ESCOBA DE CERDA DE PLÁSTICO 40 cm - DAYR<br>ESCOBAS : MANGODE MADERADE: 100% TEREFTALATODE POLIETILENOBASE<br>DE POLIPROPILENOCC: VERDE LARGO DEL MANGO: 120 CMDIAMETODEL<br>MANGO: 2.20 CMLARGODECERDAS: 33.00 CMLARGODEBASE: 29.00<br>CMANCHODE BASE: 4.00 CMG.F: 6 MESES UNIDAD<br>MARCA:DAYRCHINITA7758436003159.V<br><br>PLAZO DE ENTREGA: DEL 24/05/2024 AL 29/05/2024<br>PENALIDAD: SE APLICARA CONFORME AL ARTICULO 162 DEL RLCE<br><br> | 9.203994    | 3,156.97 |
| * * * * * (TRES MIL CIENTO CINCUENTA Y SEIS Y 97/100 SOLES) * * * * * |       |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |          |

| AFECTACION PRESUPUESTAL                                                             |                                  |        |               |          |
|-------------------------------------------------------------------------------------|----------------------------------|--------|---------------|----------|
| Meta/<br>Mnemónico                                                                  | Cadena Funcional                 | FF/Rb  | Clasif. Gasto | Monto    |
|                                                                                     |                                  |        |               | S/       |
| 0019                                                                                | 22.047.0105.0090.3000385.5005943 | 1 - 00 | 2.3. 1 5.3 1  | 3,156.97 |
|  |                                  |        |               |          |

TOTAL S/ 3,156.97

|             |          |
|-------------|----------|
| Exonerado : | 0.00     |
| V. Venta :  | 2,675.40 |
| I.G.V. :    | 481.57   |
| Total :     | 3,156.97 |

Facturar a nombre de : REGION PUNO-EDUCACION COLLAO

Dirección : JR. SUCRE NRO. 215 BARRIO SANTA BARBARA 215 / ILAVE - EL COLLAO - PUNO

RUC : 20406266207

Agradecemos enviar los bienes a la siguiente dirección :

JR. LA PLAYA N° 152 C.P. SAN C. BALSABE / ILAVE - EL COLLAO - PUNO

| ELABORADO POR                  | ORDENACION DE LA COMPRA                                                                                                                                                | CONFIRMACION                                                                                                                                                                                  |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SANDOVAL<br>CANCHACO,<br>CESAR | <br>Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>RESPONSABLE DE ADQUISICIONES | <br>Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>RESPONSABLE DE ABASTECIMIENTO<br>Y SERV. AUXILIARES |
|                                |                                                                                                                                                                        | <br>Pablo Zapana Choquejahuira<br>RESPONSABLE DE<br>ALMACEN COLLAO                                        |
|                                |                                                                                                                                                                        | Cuentas x Pagar<br>Fecha<br>Día Mes Año<br>29-05-24                                                                                                                                           |

NOTA IMPORTANTE :

El Comandante de la Unidad Ejecutora es responsable de la correcta ejecución de la compra.

# ORDEN DE COMPRA - GUÍA DE INTERNAMIENTO N°

0000014

N° Exp. SIAF : 0000000263

| Día | Mes | Año  |
|-----|-----|------|
| 22  | 05  | 2024 |

UNIDAD EJECUTORA : 306 REGION PUNO-EDUCACION COLLAO  
NRO. IDENTIFICACIÓN : 001053

| 1. DATOS DEL PROVEEDOR                                                                                                                                                                                      | 2. CONDICIONES GENERALES                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Señor(es) : DUBAI CONSORCIO S.A.C.<br>Dirección : JIRON HUARAZ N° 372<br>LIMA / LIMA / BRENA<br>RUC : 20448186980 Teléfono : 945064993<br>CCI: 01117500010006195677<br>Fax :<br>Concepto : UNIDAD DE COSTEO | N° Cuadro Adquisic: 000014<br>Tipo de Proceso : CCE<br>N° Contrato :<br>Moneda : S/<br>T/C : |

| Código                                                  | Cant. | Unid. Med. | Descripción                                                                                                                                                                                                                                                                           | Precio      |          |
|---------------------------------------------------------|-------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
|                                                         |       |            |                                                                                                                                                                                                                                                                                       | Unitario S/ | Total S/ |
| 717200010315                                            | 403.  | UNIDAD     | BLOCK DE CARTULINA 29.7 cm X 42 cm X 20 HOJAS - REYSER<br>BLOCK : T/PAPEL LUSTRE D/PAPEL BOND TAM: 48.50 X34.00 cm CONT:<br>15 HOJAS G: 115 gr COL: COLORES VARIOS G.F: 12 MESES<br>UNIDADREYSERR100425                                                                               | 17.003797   | 6,852.53 |
| 717200010305                                            | 202.  | UNIDAD     | BLOCK DE PAPEL LUSTRE 31 cm X 48.5 cm X 20 HOJAS - KP<br>BLOCK: T/SKETCHBOOKD/CARTULINATAM: A3 CONT: 20 HOJASG: 180 gr<br>COL: BLANCOG.F: 6 MESESUNIDADKPI9089<br><br>PALZO DE ENTREGA: SEGUN ORDEN DE COMPRA ELECTRONICA<br>PENALIDAD: SE APLICARA CONFORME AL ARTICULO 163 DEL RLCE | 14.160000   | 2,860.32 |
| ***** (NUEVE MIL SETECIENTOS DOCE Y 85/100 SOLES) ***** |       |            |                                                                                                                                                                                                                                                                                       |             |          |

| AFECTACION PRESUPUESTAL |                                  |        |               |       |          |
|-------------------------|----------------------------------|--------|---------------|-------|----------|
| Meta/<br>Mnemónico      | Cadena Funcional                 | FF/Rb  | Clasif. Gasto | Monto |          |
| 0017                    | 22.047.0103.0090.3000385.5005943 | 1 - 00 | 2.3.1 9.1 2   |       | 9,712.85 |

TOTAL S/ 9,712.85

Exonerado : 0.00  
V. Venta : 8,231.23  
I.G.V. : 1,481.62  
Total : 9,712.85

|                                                                                                                                |                   |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Facturar a nombre de : REGION PUNO-EDUCACION COLLAO                                                                            | RUC : 20406266207 |
| Dirección : JR. SUCRE NRO. 215 BARRIO SANTA BARBARA 215 / ILAVE - EL COLLAO - PUNO                                             |                   |
| Agradecemos enviar los bienes a la siguiente dirección :<br>JR. LA PLAYA N° 152 C.P. SAN C. BALSABE / ILAVE - EL COLLAO - PUNO |                   |

| ELABORADO POR            | ORDENACION DE LA COMPRA                                                                           | CONFORMIDAD                                                                                  |
|--------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| SANDOVAL CANCHACO, CESAR | Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>UGEL EL COLLAO<br>RESPONSABLE DE ADQUISICIONES | Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>RESPONSABLE DE ALMACEN Y SERV. AUXILIARES |
|                          |                                                                                                   | Pablo Zapana Choquelahua<br>RESPONSABLE DE ALMACEN<br>UGEL EL COLLAO                         |
|                          |                                                                                                   | Cuentas X Pagar<br>S/ :<br>Fecha : 28-05-24                                                  |

## NOTA IMPORTANTE :

El Proveedor debe adjuntar a su Factura copia de la O/C otorgada

# ORDEN DE COMPRA - GUÍA DE INTERNAMIENTO N°

0000014

N° Exp. SIAF : 0000000263

| Día | Mes | Año  |
|-----|-----|------|
| 22  | 05  | 2024 |

UNIDAD EJECUTORA : 306 REGION PUNO-EDUCACION COLLAO  
NRO. IDENTIFICACIÓN : 001053

| 1. DATOS DEL PROVEEDOR                                                                                                                                                                                      | 2. CONDICIONES GENERALES                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Señor(es) : DUBAI CONSORCIO S.A.C.<br>Dirección : JIRON HUARAZ N° 372<br>LIMA / LIMA / BRENA<br>RUC : 20448186980 Teléfono : 945064993<br>CCI: 01117500010006195677<br>Fax :<br>Concepto : UNIDAD DE COSTEO | N° Cuadro Adquisic: 000014<br>Tipo de Proceso : CCE<br>N° Contrato :<br>Moneda : S/<br>T/C : |

| Código                                                  | Cant. | Unid. Med. | Descripción                                                                                                                                                                                                                                                                           | Precio      |          |
|---------------------------------------------------------|-------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
|                                                         |       |            |                                                                                                                                                                                                                                                                                       | Unitario S/ | Total S/ |
| 717200010315                                            | 403.  | UNIDAD     | BLOCK DE CARTULINA 29.7 cm X 42 cm X 20 HOJAS - REYSER<br>BLOCK : T/PAPEL LUSTRE D/PAPEL BOND TAM: 48.50 X34.00 cm CONT:<br>15 HOJAS G: 115 gr COL: COLORES VARIOS G.F: 12 MESES<br>UNIDADREYSERR100425                                                                               | 17.003797   | 6,852.53 |
| 717200010305                                            | 202.  | UNIDAD     | BLOCK DE PAPEL LUSTRE 31 cm X 48.5 cm X 20 HOJAS - KP<br>BLOCK: T/SKETCHBOOKD/CARTULINATAM: A3 CONT: 20 HOJASG: 180 gr<br>COL: BLANCOG.F: 6 MESESUNIDADKP19089<br><br>PALZO DE ENTREGA: SEGUN ORDEN DE COMPRA ELECTRONICA<br>PENALIDAD: SE APLICARA CONFORME AL ARTICULO 163 DEL RLCE | 14.160000   | 2,860.32 |
| ***** (NUEVE MIL SETECIENTOS DOCE Y 85/100 SOLES) ***** |       |            |                                                                                                                                                                                                                                                                                       |             |          |

| AFECTACION PRESUPUESTAL |                                  |        |               |          |
|-------------------------|----------------------------------|--------|---------------|----------|
| Meta/<br>Mnemónico      | Cadena Funcional                 | FF/Rb  | Clasif. Gasto | Monto    |
| 0017                    | 22.047.0103.0090.3000385.5005943 | 1 - 00 | 2.3.1 9.1 2   | 9,712.85 |

TOTAL S/ 9,712.85

|             |          |
|-------------|----------|
| Exonerado : | 0.00     |
| V. Venta :  | 8,231.23 |
| I.G.V. :    | 1,481.62 |
| Total :     | 9,712.85 |

|                                                                                                                                |                   |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Facturar a nombre de : REGION PUNO-EDUCACION COLLAO                                                                            | RUC : 20406266207 |
| Dirección : JR. SUCRE NRO. 215 BARRIO SANTA BARBARA 215 / ILAVE - EL COLLAO - PUNO                                             |                   |
| Agradecemos enviar los bienes a la siguiente dirección :<br>JR. LA PLAYA N° 152 C.P. SAN C. BALSABE / ILAVE - EL COLLAO - PUNO |                   |

| ELABORADO POR            | ORDENACION DE LA COMPRA                                                                           | CONFORMIDAD                                                                                                    |
|--------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| SANDOVAL CANCHACO, CESAR | Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>UGEL EL COLLAO<br>RESPONSABLE DE ADQUISICIONES | Cesar Sandoval Canchaco<br>ESP. ABASTECIMIENTOS<br>UGEL EL COLLAO<br>RESPONSABLE DE ALMACEN Y SERV. AUXILIARES |
|                          |                                                                                                   | Pablo Zapana Choquejahuza<br>RESPONSABLE DEL ALMACEN<br>UGEL EL COLLAO                                         |
|                          |                                                                                                   | Cuentas x Pagar<br>S/ 9,712.85<br>Fecha<br>28-05-24                                                            |

NOTA IMPORTANTE :  
El Proveedor debe adjuntar a su Factura copia de la O/C otorgada.