

NOMINA DE EJECUCION DEL PERSONAL CAS MES OCTUBRE 2015
DECRETO LEGISLATIVO N° 1057

SECTOR : 11 - SALUD

PLIEGO: : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD

UNIDAD EJECUTORA: 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	DNI	FECHA DE INGRESO	FUENTE FINANCIAMIENTO	PRESTACION	DESCUENTO	LIQUIDO	CUOTA PATRONAL	SCTR ONP	SCTR ESSALUD
1	000427	ALARCON PARIONA TERESA	ENFERMERA(O)	40586832	01/01/2012	00	2,900.00	383.52	2,516.48	103.95	11.02	17.11
2	000331	ANCALLA GONZALES ROSS MERY	ENFERMERA(O)	10419204	01/04/2011	00	2,800.00	386.14	2,413.86	103.95	10.64	16.52
3	000400	BALLADARES LARA ROXANA MARIBEL	MEDICO	40609727	05/10/2012	00	5,500.00	1,171.15	4,328.85	103.95	20.90	32.45
4	000258	BAUTISTA TIPULA JANET ROXANA	TECNOLOGO MEDICC	40395126	28/05/2012	00	2,472.22	338.42	2,133.80	103.95	9.39	14.59
5	000015	BRAVO COSSIO FANNY	TECNOLOGO MEDICC	09602204	01/04/2008	00	2,500.00	345.00	2,155.00	103.95	9.50	14.75
6	000296	BUSTAMANTE ARIAS GILDA ANA	ASISTENTE SOCIAL	06686015	15/12/2010	00	2,500.00	1,238.66	1,261.34	103.95	4.75	14.75
7	000552	BUTRON MANTILLA JOECE MAGALY	MEDICO	41066761	02/08/2013	00	5,500.00	1,205.15	4,294.85	103.95	10.45	32.45
8	000020	CAMANA SARMIENTO VERONICA MILAGROS	ENFERMERA(O)	10467075	05/10/2007	00	2,768.89	483.83	2,285.06	103.95	10.52	16.34
9	000690	CANTURIN VALENTIN MARISOL MARUJA	ENFERMERA(O)	10593547	01/11/2014	00	2,500.00	325.00	2,175.00	103.95	9.50	14.75
10	000368	CARHUAMACA ZARATE PAMELA	TECNOLOGO MEDICC	40625367	07/09/2012	00	2,486.11	331.46	2,154.65	103.95	9.45	14.67
11	000097	CASTANEDA CAMPOZANO RUTH ELIZABETH	ENFERMERA(O)	42425078	07/05/2013	00	2,500.00	350.50	2,149.50	103.95	9.50	14.75
12	000477	CHACHAYMA MONROY JORLY ALEXANDEK	ODONTOLOGO(A)	40084277	01/01/2013	DyT	4,395.00	2,518.43	1,876.57	103.95	8.35	25.93
13	000763	CHIROQUE SOLANO KAREN VANESSA	TERAPISTA	42350234	14/09/2015	00	2,500.00	325.00	2,175.00	103.95	9.50	14.75
14	000591	CRUZ PEREZ IVAN ANTONIC	TECNOLOGO MEDICC	41022767	01/11/2013	00	2,400.00	522.32	1,877.68	103.95	9.12	14.16
15	000485	DELGADO PANEZ MIRIAM ANNE	ENFERMERA(O)	40497353	01/06/2012	00	2,500.00	335.00	2,165.00	103.95	9.50	14.75
16	000733	DIOS RODRIGUEZ AGUSTINA ROSALINA	ENFERMERA(O)	44693299	04/05/2015	00	2,458.33	307.78	2,150.55	103.95	9.34	14.50
17	000041	DOLORIER DOLORIER JORGE LUIS	TECNOLOGO MEDICC	41625271	02/05/2008	00	2,486.11	1,112.08	1,374.03	103.95	9.45	14.67
18	000355	DORADO NUNEZ REMY DANILC	MEDICO	23996696	01/06/2011	00	5,500.00	1,377.10	4,122.90	103.95	20.90	32.45
19	000327	ESPINOZA ESLI ENRIQUE JUNIOR	TECNOLOGO MEDICC	41984168	01/04/2011	00	2,416.67	517.98	1,898.69	103.95	9.18	14.26
20	000047	FELIX MARIN MONICA MARGARITA	ENFERMERA(O)	41835658	01/07/2008	00	2,800.00	395.06	2,404.94	103.95	10.64	16.52
21	000074	FERNANDEZ CALAGUA KATHERINE MILAGROS	ENFERMERA(O)	41560575	08/05/2013	00	2,800.00	380.06	2,419.94	103.95	10.64	16.52
22	000766	FLORES MEDINA ANN JACQUELINE	MEDICO	41586891	25/09/2015	00	5,500.00	1,151.15	4,348.85	103.95	20.90	32.45
23	000762	GOMEZ OBALDO ENRIQUE ALBINC	QUIMICO FARMACEUTICC	08009278	15/09/2015	00	2,500.00	319.75	2,180.25	103.95	9.50	14.75
24	000300	GOMEZ ZEVALLOS LUZ MIRIAM	NUTRICIONISTA	15723550	15/12/2010	00	3,966.67	513.91	3,452.76	103.95	15.07	23.40
25	000190	GONZALES TARRILLO RICHARD DAYVE	ENFERMERA(O)	40858723	01/06/2009	00	2,800.00	377.00	2,423.00	103.95	10.64	16.52
26	000488	HERNANDEZ GOMEZ LUIS ESTEBAN	TECNOLOGO MEDICC	42657235	01/06/2012	00	2,486.11	599.08	1,887.03	103.95	9.45	14.67
27	000376	HUACACHI ACUNA RUDY BENITC	ENFERMERA(O)	41919433	01/06/2011	00	2,768.89	499.96	2,268.93	103.95	10.52	16.34
28	000471	HUAMAN PAMPANAUPA ANGELICA MARISOL	ENFERMERA(O)	41147981	01/04/2012	00	2,500.00	351.00	2,149.00	103.95	9.50	14.75
29	000067	HUARCAYA HUALPA MILAGROS YANET	ENFERMERA(O)	40369597	01/02/2008	00	2,784.44	446.03	2,338.41	103.95	10.58	16.43
30	000640	* IZQUIERDO BACA FABIOLA DEL PILAR	ENFERMERA(O)	70132128	11/04/2014	00	800.00	113.04	686.96	72.00	3.04	4.72
31	000078	LESCANO CHAVEZ ANITA GERALDINE	ENFERMERA(O)	40972041	01/07/2008	00	2,500.00	348.75	2,151.25	103.95	9.50	14.75
32	000080	LLANTOY ESTEBAN RAUL TATTI	TECNOLOGO MEDICC	40144843	02/05/2008	00	2,444.44	667.70	1,776.74	103.95	9.29	14.42
33	000320	LLUNCOR DE LA TORRE UGARTE LUISA VIRGINIA DEL	MEDICO	41158222	18/03/2013	00	5,500.00	1,176.10	4,323.90	103.95	20.90	32.45
34	000335	LOVATON ALVARADO ROCIO DEL PILAR	QUIMICO FARMACEUTICC	10400618	01/04/2011	00	2,458.33	408.86	2,049.47	103.95	9.34	14.50
35	000764	LOZA APAZA MARITZA	ENFERMERA(O)	44424404	14/09/2015	00	2,472.22	309.52	2,162.70	103.95	9.39	14.59
36	000503	MALLMA GRANDA EDITH KATHERINNE	ENFERMERA(O)	40941252	05/10/2012	00	2,800.00	390.06	2,409.94	103.95	10.64	16.52
37	000768	MALPARTIDA MARTINEZ MIRIAM MARISOL	TECNOLOGO MEDICC	41732234	15/09/2015	00	2,500.00	356.50	2,143.50	103.95	9.50	14.75
38	000085	MANZO CANDELA ROSA ANGELA	ENFERMERA(O)	42325665	23/09/2008	00	2,800.00	446.77	2,353.23	103.95	10.64	16.52

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39	000595	MAURICIO CALIXTRO BORIS RUBEN	TECNOLOGO MEDICC	42040546	10/12/2013	00	2,322.22	497.67	1,824.55	103.95	8.82	13.70
40	000656	MEDINA ESPICHE LUIS ALFONSC	MEDICO	10058031	09/04/2014	00	5,500.00	688.60	4,811.40	103.95	20.90	32.45
41	000655	MENDOZA FERNANDEZ MAYBBE CLEOFE	AUDITOR(A)	40701565	09/04/2014	00	5,500.00	1,151.15	4,348.85	103.95	10.45	32.45
42	000765	MIRANDA MENDOZA NILDA SOFIA	ENFERMERA(O)	43097313	14/09/2015	00	2,800.00	360.64	2,439.36	103.95	10.64	16.52
43	000099	MOLLOCONDO MAQUERA MARITZA ROXANA	ENFERMERA(O)	01342547	01/02/2008	00	2,800.00	439.00	2,361.00	103.95	10.64	16.52
44	000101	* * MORA MORALES OLGA AURELIA	ENFERMERA(O)	41928318	03/12/2006	00	416.49	64.23	352.26	37.48	1.58	2.46
45	000636	MUNOA CRISOSTOMO IRACEMA ROSA CECILIA	ENFERMERA(O)	40720869	11/04/2014	00	2,500.00	322.00	2,178.00	103.95	9.50	14.75
46	000360	NAVARRO AVALOS CRISTINA	ENFERMERA(O)	41412400	01/06/2011	00	2,500.00	332.00	2,168.00	103.95	9.50	14.75
47	000442	NORIEGA CARRILLO LESLIE MARITZA	ENFERMERA(O)	44932179	07/05/2013	00	2,500.00	335.50	2,164.50	103.95	9.50	14.75
48	000680	OBISPO RAMIREZ NOEMI YERENA	ENFERMERA(O)	10664599	05/05/2015	00	2,800.00	364.00	2,436.00	103.95	10.64	16.52
49	000188	ORE VILCATOMA LUIS ALBERTC	QUIMICO FARMACEUTICC	28305559	11/09/2012	00	2,406.66	473.98	1,932.68	103.95	9.15	14.20
50	000693	ORELLANA HINOJOSA LUIS MIGUEL	TECNOLOGO MEDICC	43439543	01/11/2014	00	2,500.00	450.78	2,049.22	103.95	9.50	14.75
51	000336	PACHECO FELIX GUILLERMO CLAUDIC	QUIMICO FARMACEUTICC	09570144	01/04/2011	00	4,406.25	2,109.09	2,297.16	103.95	16.74	26.00
52	000119	QUISPE SAYAGO EUSEBIA	ENFERMERA(O)	10085356	23/09/2008	00	2,800.00	374.00	2,426.00	103.95	10.64	16.52
53	000323	RESURRECCION TUYA LISETH KARIN	ASISTENTE SOCIAL	41494676	01/04/2011	00	2,500.00	450.05	2,049.95	103.95	9.50	14.75
54	000127	ROBLES ZAMUDIO MIRIAN JACQUELINE	ENFERMERA(O)	41005115	05/02/2008	00	2,500.00	461.85	2,038.15	103.95	9.50	14.75
55	000589	RODRIGUEZ CASTRO JOSE LUIS	MEDICO	41730495	29/10/2013	00	4,440.00	933.29	3,506.71	103.95	8.44	26.20
56	000128	ROJAS ORE ROCIO KATTY	ENFERMERA(O)	40246009	13/02/2008	00	2,500.00	370.00	2,130.00	103.95	9.50	14.75
57	000130	ROSADO DAVILA GIOVANNA ASTRIL	ENFERMERA(O)	28605523	05/12/2006	00	2,753.33	383.43	2,369.90	103.95	10.46	16.24
58	000730	RUEDA GELVET ANGELICA GRACIELA	ENFERMERA(O)	42720067	01/05/2015	00	2,500.00	313.00	2,187.00	103.95	9.50	14.75
59	000103	SALAS MERINO ROSARIO LIZBETH	ENFERMERA(O)	70110019	07/05/2013	00	2,768.89	1,318.61	1,450.28	103.95	10.52	16.34
60	000354	SERRANO GUILLEN AIDA ARACELL	MEDICO	40442349	01/06/2011	00	5,500.00	1,176.10	4,323.90	103.95	20.90	32.45
61	000138	SILVA GUANILO MILAGROS MONICA	ENFERMERA(O)	04643733	19/02/2008	00	2,800.00	390.06	2,409.94	103.95	10.64	16.52
62	000469	SOEL ENCALADA ELENA SANDRA	ENFERMERA(O)	09920398	01/04/2012	00	2,800.00	374.00	2,426.00	103.95	10.64	16.52
63	000140	SUCA CONDORI HAYDEE	ENFERMERA(O)	41344526	12/03/2008	00	2,500.00	368.00	2,132.00	103.95	9.50	14.75
64	000767	TORRES ALARCON JOSE DANIEL	MEDICO	43509733	11/09/2015	00	5,500.00	1,151.15	4,348.85	103.95	20.90	32.45
65	000297	VASQUEZ AGUIRRE LLERMEN LUZ	TECNOLOGO MEDICC	10041522	15/12/2010	00	2,500.00	547.10	1,952.90	103.95	9.50	14.75
66	000695	VEGA SOTO RAQUEL DEL CARMEN	MEDICO	07877412	01/11/2014	00	5,500.00	1,168.40	4,331.60	103.95	20.90	32.45
67	000532	VERA CCONAS NAYRA LEYBE	TECNOLOGO MEDICC	10653188	18/03/2013	00	2,500.00	691.70	1,808.30	103.95	9.50	14.75
68	000641	VILLANUEVA BULNES MILUSKA NATALIA	ENFERMERA(O)	45517628	07/04/2014	00	2,500.00	322.00	2,178.00	103.95	9.50	14.75
69	000732	ZULETA VILLENA FRANCY DIANA	ENFERMERA(O)	44030384	04/05/2015	00	2,416.67	314.17	2,102.50	103.95	9.18	14.26
70	000295	ALEMAN ATOCHE DANY NEPTAL	TECNICO ADMINISTRATIVC	10668944	14/03/2013	00	1,500.00	497.30	1,002.70	103.95	2.85	8.85
71	000417	ALHUAY CHICUILLAN WILMER MAXIMC	TECNICO EN ENFERMERIA	44464051	27/12/2012	00	1,800.00	269.00	1,531.00	103.95	6.84	10.62
72	000431	ALMEYDA ALMEYDA LUZ MARLENE	TECNICO EN ENFERMERIA	10097994	16/12/2011	00	1,800.00	274.36	1,525.64	103.95	6.84	10.62
73	000325	ALZA VILELA GISELA MAIR	COMUNICADOR SOCIAL	08712775	01/04/2011	00	2,200.00	754.36	1,445.64	103.95	4.18	12.98
74	000006	APAICO ALATA SONIA	TECNICO EN ENFERMERIA	07512290	23/09/2008	00	1,800.00	234.84	1,565.16	103.95	6.84	10.62
75	000736	ARANGO HUAMANI ELOY VLADIMIR	INGENIERC	41626061	01/04/2015	00	4,500.00	945.00	3,555.00	103.95	8.55	26.55
76	000770	AREVALO LOPEZ MANUEL BERNARDC	TECNICO ADMINISTRATIVC	45347152	14/09/2015	00	1,500.00	227.64	1,272.36	103.95	5.70	8.85

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77	000551	ARIAS PRADA IRVIN WILLIAM	TECNICO ADMINISTRATIVO	45878309	05/08/2013	00	1,800.00	226.08	1,573.92	103.95	3.42	10.62
78	000316	ATALAYA HUAMAN NANCY CARMEN	TECNICO ADMINISTRATIVO	41543922	01/04/2011	00	1,777.50	820.86	956.64	103.95	3.38	10.49
79	000476	BARAHONA GARCIA MAYRA ELIZABETH	TECNICO EN ENFERMERIA	46270722	05/10/2012	00	1,740.00	231.20	1,508.80	103.95	6.61	10.27
80	000699	BECERRA SANTA CRUZ EVELYN ISOLINA	INGENIERO AMBIENTAL	41301765	18/11/2014	00	4,000.00	517.20	3,482.80	103.95	15.20	23.60
81	000322	BRAVO JOHANSON RONALD	CAJERO-RECAUDADOR	09488706	01/04/2011	00	1,790.00	323.56	1,466.44	103.95	6.80	10.56
82	000363	CABALLERO FUERTES DENIS JHOFRE	PROFESIONAL ADMINISTRATIVO	43110137	01/06/2011	00	2,500.00	328.00	2,172.00	103.95	4.75	14.75
83	000738	CABELLO LEON KAREM JESEEL	TECNICO EN FARMACIA	70149752	01/04/2015	00	1,800.00	230.22	1,569.78	103.95	6.84	10.62
84	000388	CABRERA BAUTISTA FLOR DE MARIA	CAJERO-RECAUDADOR	41234125	01/07/2011	00	1,800.00	666.40	1,133.60	103.95	6.84	10.62
85	000468	CALCINA GUTIERREZ EMILIA	TECNICO EN ENFERMERIA	41127600	01/04/2012	00	1,800.00	328.59	1,471.41	103.95	6.84	10.62
86	000022	CANSECO FLORIAN JULIO ALEJANDRO	TECNICO ADMINISTRATIVO	43519044	01/10/2008	00	1,792.50	271.03	1,521.47	103.95	3.41	10.58
87	000772	CARBAJAL VASQUEZ ELIZABETH	AUXILIAR DE ARTESANIA	17971524	16/09/2015	00	1,200.00	264.55	935.45	103.95	4.56	7.08
88	000326	CASANA GONZALES SILVIA MIRIAM	CAJERO-RECAUDADOR	42150373	22/03/2013	00	1,475.00	737.50	737.50	103.95	5.61	8.70
89	000580	CEDRON RUIZ YESHENIA DEL ROCIO	SECRETARIA	18217064	19/08/2013	00	1,792.50	265.14	1,527.36	103.95	3.41	10.58
90	000003	COCA ESPINOZA CARMEN ROSA	PROFESIONAL ADMINISTRATIVO	15724422	07/05/2013	00	2,500.00	341.88	2,158.12	103.95	4.75	14.75
91	000032	CORDOVA CORDOVA MARIA MAGDALENA	TECNICO EN ENFERMERIA	10802569	03/08/2007	00	1,800.00	267.00	1,533.00	103.95	6.84	10.62
92	000434	CORTEZ AYZANO YAQUELINE CINTHIA	TECNICO ADMINISTRATIVO	41722181	16/12/2011	00	1,400.00	577.82	822.18	103.95	2.66	8.26
93	000759	CRUZ CURASI JUAN	TECNICO EN MANTENIMIENTO	01326078	11/09/2015	00	1,800.00	236.84	1,563.16	103.95	6.84	10.62
94	000259	CUNZA QUISPE SUSANA MONICA	TECNICO EN ENFERMERIA	42378808	01/04/2011	00	1,800.00	267.00	1,533.00	103.95	6.84	10.62
95	000465	CUTIPA VILLALBA MILAGROS PILAR	CAJERO-RECAUDADOR	44021145	01/01/2013	00	1,500.00	274.44	1,225.56	103.95	5.70	8.85
96	000033	DE LA CRUZ QUISPE JESUS	TECNICO EN MANTENIMIENTO	41561672	18/03/2013	00	1,800.00	900.00	900.00	103.95	6.84	10.62
97	000042	ECOS POMAR MARIA ESPERANZA	TECNICO ADMINISTRATIVO	07634685	06/11/2008	00	1,443.75	471.22	972.53	103.95	2.74	8.52
98	000043	ESCOBAR BRAVO DIANA CAROLINA	TECNICO ADMINISTRATIVO	43129365	14/10/2008	00	1,777.50	320.08	1,457.42	103.95	3.38	10.49
99	000051	FERNANDEZ GUTIERREZ SONIA SOLEDAD	TECNICO EN ENFERMERIA	42069322	19/02/2008	00	1,780.00	234.40	1,545.60	103.95	6.76	10.50
100	000387	FLORES BRAVO CECILIA INES	TECNICO ADMINISTRATIVO	40808354	01/07/2011	00	1,762.50	314.35	1,448.15	103.95	3.35	10.40
101	000446	FLORES PALMA ROSARIO AURORA	TECNICO EN ENFERMERIA	41912223	05/10/2012	00	1,800.00	234.00	1,566.00	103.95	6.84	10.62
102	000757	FUENCIA ALARCON ROSA MARIA	TECNICO ADMINISTRATIVO	15408626	14/09/2015	00	1,500.00	237.45	1,262.55	103.95	2.85	8.85
103	000473	FUENTES RIVERA QUINTEROS LUCY EMPERATRIZ	ECONOMISTA	06749228	01/04/2012	00	3,286.25	498.88	2,787.37	103.95	6.24	19.39
104	000054	GARCIA SANDOVAL ELIZABETH JESSICA	TECNICO ADMINISTRATIVO	25801058	01/09/2008	00	1,475.00	656.04	818.96	103.95	2.80	8.70
105	000056	GODOY PALOMINO BENJAMIN GUSTAVO	TECNICO EN ENFERMERIA	10600984	04/11/2008	00	1,800.00	714.84	1,085.16	103.95	6.84	10.62
106	000298	GONZALES VALVERDE LIZBETH	TECNICO ADMINISTRATIVO	44373238	15/12/2010	00	1,740.00	281.57	1,458.43	103.95	3.31	10.27
107	000777	HILASACA PAMPA JACKELINE	TECNICO EN FARMACIA	46671119	15/09/2015	00	1,800.00	239.00	1,561.00	103.95	6.84	10.62
108	000064	HINOSTROZA MERINO JAZMIN MAGALI	TECNICO EN ENFERMERIA	41045354	13/02/2008	00	1,800.00	821.47	978.53	103.95	6.84	10.62
109	000334	HINOSTROZA QUICANO EMILIA ISABEL	TECNICO EN ENFERMERIA	41011280	01/04/2011	00	1,800.00	239.36	1,560.64	103.95	6.84	10.62
110	000775	INOPE MOSTACERO GLADYS VIRGINIA	TECNICO ADMINISTRATIVO	40629223	11/09/2015	00	1,493.75	174.93	1,318.82	103.95	2.84	8.81
111	000523	JARA LORA MILY CONZUELO	TECNICO ADMINISTRATIVO	46493639	06/05/2013	00	1,777.50	236.08	1,541.42	103.95	3.38	10.49
112	000487	JARA LORA VICKY OLIVIA	TECNICO ADMINISTRATIVO	41563420	25/05/2012	00	1,792.50	233.03	1,559.47	103.95	3.41	10.58
113	000729	LANDERER SAAVEDRA LUCIO EDUARDO	ARQUITECTO(A)	07428341	01/04/2015	00	4,500.00	632.10	3,867.90	103.95	8.55	26.55
114	000753	LAPA GRACIANO GRACIELA YOLANDA	TECNICO EN ENFERMERIA	07996768	15/09/2015	00	1,800.00	235.22	1,564.78	103.95	6.84	10.62

NOMINA DE EJECUCION DEL PERSONAL CAS MES OCTUBRE 2015
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UNIDAD EJECUTORA: 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	DNI	FECHA DE INGRESO	FUENTE FINANCIAMIENTO	PRESTACION	DESCUENTO	LIQUIDO	CUOTA PATRONAL	SCTR ONP	SCTR ESSALUD
115	000077	LEON BLAS OSWALDC	TECNICO ADMINISTRATIVC	41180778	17/11/2006	DyT	1,500.00	714.04	785.96	103.95	2.85	8.85
116	000399	LEON QUINONES OSCAR ALEXIS	TECNICO EN LABORATORIC	40657845	27/12/2012	00	1,770.00	356.98	1,413.02	103.95	6.73	10.44
117	000760	LUNA ANGULO FREDDY	TECNICO ADMINISTRATIVC	41492423	15/09/2015	00	1,500.00	193.95	1,306.05	103.95	2.85	8.85
118	000420	MAMANI CARDENAS YULIANA KAREN	ABOGADO(A)	41514218	26/12/2012	00	3,955.56	877.55	3,078.01	103.95	7.52	23.34
119	000083	MAMANI ENCALADA TRINIDAD JUDY	TECNICO ADMINISTRATIVC	09961451	04/04/2006	00	1,642.30	397.08	1,245.22	103.95	3.12	9.69
120	000088	MARMOLEJO CARRERA CARMEN ROCIC	TECNICO ADMINISTRATIVC	10126181	13/06/2006	00	1,456.25	589.31	866.94	103.95	2.77	8.59
121	000752	MARTINEZ GUTIERREZ NORA	TECNICO EN ENFERMERIA	42758366	15/09/2015	00	1,800.00	234.00	1,566.00	103.95	6.84	10.62
122	000660	MENDOZA BARRETO MARIA MARIBEL	CAJERO-RECAUDADOR	16740452	10/04/2014	00	1,790.00	597.56	1,192.44	103.95	6.80	10.56
123	000756	MORENO MUNANTE STEFANY GABRIELA	TECNICO EN FARMACIA	70218129	15/09/2015	00	1,800.00	234.00	1,566.00	103.95	6.84	10.62
124	000299	NAJARRO GAMBOA MARCOS CAYETANC	CHOFER	28312257	15/12/2010	00	2,300.00	487.78	1,812.22	103.95	8.74	13.57
125	000422	OJEDA ROJAS CECILIA ESTHER	TECNICO EN ENFERMERIA	10304061	05/10/2012	00	1,800.00	738.48	1,061.52	103.95	6.84	10.62
126	000106	ORDONEZ SORIANO CARLOS AARON	CHOFER	21285836	07/11/2007	00	1,800.00	626.08	1,173.92	103.95	6.84	10.62
127	000755	ORTIZ ESPINOZA SUSAN	TECNICO EN ENFERMERIA	41434138	15/09/2015	00	1,800.00	234.00	1,566.00	103.95	6.84	10.62
128	000329	PACHECO RIQUELME JHOSETT BITTEL	TECNICO EN FARMACIA	41661865	01/04/2011	00	1,777.50	690.17	1,087.39	103.95	6.75	10.49
129	000107	PADILLA MARIN ALEX PERCY	PROFESIONAL ADMINISTRATIVC	22499020	01/03/2005	00	3,960.00	1,113.49	2,846.51	103.95	7.52	23.36
130	000472	PAREJA MEDINA MIGUEL ANGEL	CHOFER	10395212	01/04/2012	00	1,800.00	715.63	1,084.37	103.95	6.84	10.62
131	000458	PAZ ORIHUELA JAQUELINE	CAJERO-RECAUDADOR	42408032	01/01/2012	00	1,500.00	282.95	1,217.05	103.95	5.70	8.85
132	000769	PEREZ LUDENA ALFREDC	TECNICO EN LABORATORIC	44849007	15/09/2015	00	1,800.00	215.78	1,584.22	103.95	6.84	10.62
133	000206	PEZET CORONADO LUIS MIGUEL	TECNOLOGO MEDICC	06244723	01/09/2009	00	2,500.00	712.67	1,787.33	103.95	9.50	14.75
134	000466	PILLACA SANTILLAN VICTOR EDUARDC	TECNICO EN ENFERMERIA	42380707	01/04/2012	00	1,790.00	574.83	1,215.17	103.95	6.80	10.56
135	000774	PUSE ADANAQUE JUAN CARLOS	TECNICO EN FARMACIA	44501190	15/09/2015	00	1,800.00	237.74	1,562.26	103.95	6.84	10.62
136	000408	QUISPE GALIANO CRISTHIAN HAROLL	TECNICO ADMINISTRATIVC	45005489	01/11/2011	00	1,800.00	900.00	900.00	103.95	3.42	10.62
137	000467	QUISPE HERRERA ANITA	TECNICO EN ENFERMERIA	40760525	01/04/2012	00	1,800.00	570.45	1,229.55	103.95	6.84	10.62
138	000200	QUISPE TICUNA HILDA	TECNICO EN ENFERMERIA	41942613	01/07/2009	00	1,800.00	859.64	940.36	103.95	6.84	10.62
139	000489	RAMIREZ LOPEZ LILIANA SONALY	TECNICO ADMINISTRATIVC	41633174	11/09/2012	00	1,792.50	238.03	1,554.47	103.95	3.41	10.58
140	000698	REYNA MARCOS GISELA DESSIREE	TECNICO ESPECIALIZADC	47907545	01/11/2014	00	1,800.00	210.78	1,589.22	103.95	3.42	10.62
141	000444	RIVERA CUBILLAS JORGE ARTURC	PROFESIONAL ADMINISTRATIVC	09999287	01/01/2013	00	2,500.00	371.65	2,128.35	103.95	4.75	14.75
142	000776	ROCHA GARCIA CELIA INGRIL	TECNICO EN ENFERMERIA	43299035	15/09/2015	00	1,800.00	210.78	1,589.22	103.95	6.84	10.62
143	000761	RODRIGUEZ REYES VLADIMIR MJAIL	TECNICO ADMINISTRATIVC	40338491	16/09/2015	DyT	1,500.00	195.30	1,304.70	103.95	2.85	8.85
144	000735	ROLDAN CHORRILLOS JESUS ESTHER	TECNICO ADMINISTRATIVC	09617095	01/04/2015	00	1,800.00	234.00	1,566.00	103.95	3.42	10.62
145	000462	ROMERO QUISPE CARLOS ALBERTC	PROFESIONAL ADMINISTRATIVC	09779733	05/10/2012	00	2,500.00	385.77	2,114.23	103.95	4.75	14.75
146	000432	RUEDA GRUALVA PAUL PERCY	TECNICO EN ENFERMERIA	46576784	16/12/2011	00	1,680.00	308.40	1,371.60	103.95	6.38	9.91
147	000533	SALAS CASTILLO KATERINE ROSA	TECNICO ADMINISTRATIVC	43800306	18/03/2013	00	1,785.00	232.05	1,552.95	103.95	3.39	10.53
148	000333	SALGADO CALERO ESTEBAN	OPERADORA CENTRAL TELEFONICA	09914238	01/04/2011	00	1,800.00	847.56	952.44	103.95	3.42	10.62
149	000135	SALGADO ORTIZ VANESSA CYNTHIA	TECNICO EN ENFERMERIA	42320612	23/09/2008	00	1,800.00	267.00	1,533.00	103.95	6.84	10.62
150	000654	SALINAS ZARATE HEBERT NICOL	TECNICO ADMINISTRATIVC	43643352	10/04/2014	DyT	1,475.00	425.05	1,049.95	103.95	2.80	8.70
151	000771	SANCHEZ CABRERA ELIZABETH RAQUEL	TECNICO ADMINISTRATIVC	44330678	15/09/2015	00	1,500.00	175.65	1,324.35	103.95	2.85	8.85
152	000481	SANCHEZ TORRES LUZ IVAN,	TECNICO ADMINISTRATIVC	43770381	05/10/2012	00	1,800.00	236.84	1,563.16	103.95	3.42	10.62

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N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	DNI	FECHA DE INGRESO	FUENTE FINANCIAMIENTO	PRESTACION	DESCUENTO	LIQUIDO	CUOTA PATRONAL	SCTR ONP	SCTR ESSALUD
153	000754	SANDOVAL ALAYO BRIGIT WENDY	TECNICO EN ENFERMERIA	72559399	15/09/2015	00	1,800.00	234.00	1,566.00	103.95	6.84	10.62
154	000357	SEGOVIA LIZARBE ETELWINA TERESA	TECNICO EN NUTRICION	09768469	01/06/2011	00	1,770.00	298.86	1,471.14	103.95	6.73	10.44
155	000430	SOLANO CAMPOS JUNIOR ALEJANDRC	TECNICO EN ENFERMERIA	45190963	16/12/2011	00	1,800.00	266.84	1,533.16	103.95	6.84	10.62
156	000479	TALAVERANO CCEPAYA GRICELDA	TECNICO EN ENFERMERIA	45173102	26/12/2012	00	1,790.00	232.70	1,557.30	103.95	6.80	10.56
157	000415	TAMARA SALAZAR KARINA MACIEL	TECNICO EN LABORATORIC	44541638	01/01/2013	00	1,770.00	235.10	1,534.90	103.95	3.36	10.44
158	000700	TERREL VILCHEZ GIOVANNA ESTHER	TECNICO ADMINISTRATIVC	40589096	01/11/2014	00	1,500.00	235.00	1,265.00	103.95	5.70	8.85
159	000450	TORRES CHINCHANO ESTELA	TECNICO EN ENFERMERIA	40711171	05/10/2012	00	1,800.00	267.74	1,532.26	103.95	6.84	10.62
160	000148	VALDIVIA ORE LISBETH MILAGROS	QUIMICO FARMACEUTICC	40230953	01/11/2008	00	3,150.00	810.30	2,339.70	103.95	11.97	18.59
161	000486	VALLEJOS CULQUI ALEIDA	TECNICO EN ENFERMERIA	40326773	01/06/2012	00	1,800.00	589.00	1,211.00	103.95	6.84	10.62
162	000455	VALVERDE HERRERA AMADEO AVELINC	TECNICO ADMINISTRATIVC	09565230	24/05/2012	00	1,800.00	293.00	1,507.00	103.95	3.44	10.62
163	000328	VARELA FLORES LIZBETH MELIZA	TECNICO EN FARMACIA	44169509	01/04/2011	00	1,780.00	264.40	1,515.60	103.95	6.76	10.50
164	000155	VENTURA IBARRA JESUS AURELIC	TECNICO EN MANTENIMIENTO EQUIF	08155573	01/02/2005	00	1,790.00	600.56	1,189.44	103.95	6.80	10.56
165	000359	VERGARA RUIZ IZABETH	TECNICO EN ENFERMERIA	22497265	01/06/2011	00	1,800.00	844.25	955.75	103.95	6.84	10.62
166	000758	VICENTE ANAHUA DIANA MELISSA	TECNICO EN FARMACIA	45632422	15/09/2015	00	1,800.00	234.00	1,566.00	103.95	6.84	10.62
167	000157	VILCA HUAMANI RUBEN ANGEL	CAJERO-RECAUDADOR	10246265	18/11/2006	00	1,790.00	266.06	1,523.94	103.95	6.80	10.56
168	000160	VILLAVICENCIO CHAVEZ JACQUELINE JUDITH	TECNICO EN ENFERMERIA	10096697	23/09/2008	00	1,800.00	299.84	1,500.16	103.95	6.84	10.62
169	000380	YUPANQUI RAMOS YOLANDA	AUXILIAR DE ARTESANIA	09432468	24/05/2012	00	1,200.00	216.24	983.76	103.95	4.56	7.08
170	000696	ZARATE NUÑEZ INGRID MAGALY	TECNICO ADMINISTRATIVC	03872311	01/11/2014	00	1,500.00	302.20	1,197.80	103.95	5.70	8.85
171	000773	ZEVALLOS HUARCAYA JULIO EDWIN	TECNICO EN FARMACIA	10676586	15/09/2015	00	1,800.00	231.84	1,568.16	103.95	6.84	10.62
172	000163	ZORRILLA SOCA ELIZABETH ROXANA	CAJERO-RECAUDADOR	41822616	14/01/2005	00	1,500.00	263.00	1,237.00	103.95	5.70	8.85
173	000588	ZORRILLA SOCA JESSICA DORA	TECNICO EN FARMACIA	47163785	02/11/2013	00	1,740.00	231.20	1,508.80	103.95	6.61	10.27
174	000658	NACARI CASTILLO ZOILA MAGALI	TECNICO EN ENFERMERIA	09662287	11/04/2014	00	1,800.00	315.08	1,484.92	103.95	6.84	10.62
							410,645.30	84,596.37	326,048.93	17,988.88	1,358.51	2,422.84
										17,989.00		2,423.00

* RENUNCIA

** SUBSIDIO POR MATERNIDAD

TOTAL R.O	423,545.81
TOTAL D y T	8,870.00
TOTAL	432,415.81