GOBIERNO REGIONAL
HUANCAVELICA

Resolución Gerencial General Regional

No. 762 -2025/GOB.REG-HVCA/GGR

Huancavelica, 16 OCT 2025

VISTO: El Informe N° 697-2025/GOB.REG.HVCA/GRDS-DIRESA-RSANG con Reg. Doc. N° 3939619 y Reg. Exp. N° 2812405, el Informe N° 456-2025/GOB.REG.HVCA/DIRESA-RSANG-OA-URH, la Opinión Favorable PAP N° 000858-2025 y demás antecedentes en diecinueve (19) folios útiles; y,

CONSIDERANDO:

Que, de conformidad con el artículo 191 de la Constitución Política del Estado, modificado por Ley N° 27680 – Ley de Reforma Constitucional, del Capítulo XIV, del Título IV, sobre Descentralización, concordante con el artículo 31 de la Ley N° 27783 – Ley de Bases de la Descentralización, el artículo 2 de la Ley N° 27867 – Ley Orgánica de Gobiernos Regionales y el Artículo Único de la Ley N° 30305, los Gobiernos Regionales son personas jurídicas que gozan de autonomía política, económica y administrativa en los asuntos de su competencia;

Que, el artículo 15 del Decreto Legislativo N° 1436, Decreto Legislativo Marco de la Administración Financiera del Sector Público, establece que la Gestión Fiscal de los Recursos Humanos, a cargo de la Dirección General de Gestión Fiscal de los Recursos Humanos (DGGFRH), se define como la formulación de la política fiscal en materia de ingresos correspondientes a los recursos humanos del Sector Público, a través del análisis técnico, económico y financiero, a fin de mejorar la eficiencia y calidad del gasto público; asimismo, comprende la evaluación, validación y registro de dichos ingresos, con transparencia, legalidad, eficiencia y eficacia, observando los principios de equilibrio fiscal y la programación multianual, así como las reglas macrofiscales y para la estabilidad presupuestaria de cada año fiscal, previstos en la normativa de la materia;

Que, el numeral 7.6 del artículo 7 del Decreto Legislativo N° 1666, Decreto Legislativo Marco de la Gestión Fiscal de los Recursos Humanos del Sector Público, establece que las entidades formulan su propuesta de Presupuesto Analítico de Personal (PAP) y solicitan la opinión favorable a la Dirección General de Gestión Fiscal de los Recursos Humanos (DGGFRH), previo a su aprobación;

Que, mediante Resolución Directoral N° 0008-2025-EF/53.01 se aprueba la Directiva N° 0006-2025-EF/53.01, "Lineamientos para la formulación, aprobación y modificación del Presupuesto Analítico de Personal en las entidades del Sector Público del Gobierno Nacional y Gobiernos Regionales", que establece los lineamientos para la formulación, aprobación y modificación del Presupuesto Analítico de Personal (PAP) en las entidades del Sector Público, con la finalidad de contribuir con la asignación y utilización eficientes de los ingresos correspondientes a los recursos humanos del Sector Público, en el marco de la Gestión Fiscal de los Recursos Humanos;

Que, acorde con el numeral 8.1 del artículo 8 de la citada Directiva, el PAP es el documento de gestión institucional que sistematiza el presupuesto de las plazas vacantes y ocupadas que corresponden a los conceptos permanentes y periódicos de los ingresos del personal, incluyendo los aportes que por ley corresponda, comprendidos en el presupuesto institucional de las entidades del Sector Público, que cuenten con un crédito presupuestario aprobado;

Que, de conformidad con los artículos 9 y 10 de la citada Directiva, el PAP es de vigencia anual y coincide con el año fiscal en el que ha sido aprobado, periodo durante el cual se afectan los ingresos de personal con cargo a los respectivos créditos presupuestarios de las unidades ejecutoras; son de 2 tipos: PAP de Apertura, es el primer PAP aprobado por la entidad para el año fiscal correspondiente, y PAP Modificado, es el PAP aprobado que modifica la información contenida en el PAP vigente y aplica para las entidades que se encuentren en procesos de personal autorizados por Ley o norma de igual rango;

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Que, artículo 13 de la citada Directiva, determina las responsabilidades que se asume en la presentación, revisión y opinión favorable del PAP; así, el numeral 13.1 y siguientes mencionan que, las solicitudes de opinión favorable para la aprobación del PAP de las Unidades Ejecutoras (UE), se presentan de manera individual a través del Módulo PAP; recibida la solicitud de opinión a la propuesta del PAP, es revisada tanto por la DGGFRH como por la DGPP; culminada la revisión efectuada por la DGPP, la DGGFRH elabora y emite la opinión favorable a la propuesta de PAP a través del Módulo PAP, comunicando, mediante correo electrónico de manera automática a través del Módulo PAP, a los responsables del procedimiento de formulación y evaluación del PAP;

Que, el artículo 16 de la mencionada Directiva establece que, una vez notificada la opinión favorable de la DGGFRH a través del Módulo PAP, la entidad del Sector Público tiene un plazo no mayor de diez (10) días hábiles para aprobar el PAP mediante acto administrativo emitido por el Titular del Pliego, o a quien éste delegue expresamente dicha función, el cual debe incluir como anexos los formatos descargados del Módulo PAP que fueron materia de opinión favorable por la DGGFRH, precisando que, el PAP aprobado debe coincidir rigurosamente con la opinión favorable emitida por la DGGFRH, siendo causal de nulidad la inobservancia de este requisito, bajo responsabilidad del Titular del Pliego o a quien este haya delegado su aprobación;

Que, el artículo 17 de la Directiva dispone que el PAP aprobado es publicado en la sede digital de la entidad del Sector Público, conjuntamente con el acto administrativo que lo aprueba, en un plazo no mayor a cinco (5) días hábiles después de su aprobación, bajo responsabilidad del Titular de la Entidad;

Que, mediante Resolución Gerencial General Regional N° 189-2025/GOB.REG-HVCA/GGR, de fecha 10 de abril del 2025, se aprobó el Presupuesto Analítico de Personal (PAP) de apertura para el Año Fiscal 2025 de la Unidad Ejecutora 001647: Gob. Reg. Huancavelica - Red de Salud Angaraes;

Que, mediante Opinión Favorable PAP N° 000858-2025, la Dirección General de Gestión Fiscal de los Recursos Humanos (DGGFRH) del Ministerio de Economía y Finanzas ha emitido opinión favorable a la propuesta de Presupuesto Analítico de Personal (PAP) modificado para el Año Fiscal 2025 de la Unidad Ejecutora 001647: Gob. Reg. Huancavelica - Red de Salud Angaraes al contar con marco normativo y opinión favorable de disponibilidad presupuestal por parte de la Dirección General de Presupuesto Público, por lo que faculta a la entidad emitir la resolución de aprobación de los anexos A.1, A.2, B y C, obtenidos del sistema módulo PAP;

Que, mediante Informe N° 697-2025/GOB.REG.HVCA/GRDS-DIRESA-RSANG, que contiene el Informe N° 456-2025/GOB.REG.HVCA/DIRESA-RSANG-OA-URH, la Red de Salud Angaraes solicita la aprobación mediante acto resolutivo del Presupuesto Analítico de Personal (PAP) modificado - 2025, al contar con la opinión favorable de la DGGFRH, para cuyo efecto presenta los Formatos: A.1 - Presupuesto Analítico de Personal, A.2 - Presupuesto Analítico de Personal Nominal, B - Detalle de Ingresos de Personal y C - Presupuesto Analítico de Personal Resumen, debidamente suscritos;

Que, estando a las facultades otorgadas con Resolución Ejecutiva Regional N° 136-2024/GOB.REG-HVCA/GR para la aprobación del Presupuesto Analítico de Personal (PAP) de las Unidades Ejecutoras del Pliego 447: Gobierno Regional de Huancavelica; corresponde aprobar mediante la presente Resolución, el Presupuesto Analítico de Personal (PAP) modificado - 2025 de la Unidad Ejecutora 001647: Gob. Reg. Huancavelica - Red de Salud Angaraes;

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Estando a lo informado; y,

Con la visación de la Gerencia Regional de Planeamiento, Presupuesto y Acondicionamiento Territorial, Oficina Regional de Asesoría Jurídica y la Secretaría General;

En uso de las atribuciones conferidas por la Constitución Política del Perú, Ley N° 27783 - Ley de Bases de la Descentralización, Ley N° 27867 - Ley Orgánica de Gobiernos Regionales y sus normas modificatorias.

SE RESUELVE:

ARTÍCULO 1°.- APROBAR el **Presupuesto Analítico de Personal (PAP) modificado - 2025 de la Unidad Ejecutora 001647: Gob. Reg. Huancavelica - Red de Salud Angaraes** del Pliego 447: Gobierno Regional de Huancavelica, conforme se detalla en los Anexos A.1, A.2, B y C que forman parte integrante de la presente Resolución.

ARTÍCULO 2°.- ENCARGAR a la Red de Salud Angaraes, la remisión de la presente Resolución y sus Anexos a la Dirección General de Gestión Fiscal de los Recursos Humanos del Ministerio de Economía y Finanzas.

ARTÍCULO 3°.- NOTIFICAR la presente resolución a los órganos competentes del Gobierno Regional de Huancavelica, a la Red de Salud Angaraes para su conocimiento y fines pertinentes, y a la Sub Gerencia de Modernización y Transformación Digital para la publicación de la presente Resolución y sus Anexos en el portal institucional, en un plazo no mayor a cinco (5) días hábiles después de su aprobación.

REGÍSTRESE, COMUNÍQUESE Y ARCHÍVESE.

GOBIERNO REGIONAL DE HUANCAVELICA
GERENCIA GENERAL REGIONAL

Ing. Grober Enrique Eleres Barrera
GERENTE GENERAL REGIONAL

V°B° Econ. Edwin Alberto Lainez Córdova

V°B° Abog. Michel R. Menesses Serpa

V°B° Abog. Edwin R. Cápito Quispe SECRETARIO GENERAL

DOCQ/cgme

FORMATO A.1 - PRESUPUESTO ANALITICO DE PERSONAL

Entidad: 001645 - GOB. REG. HUANCAVELICA - RED DE SALUD TAYACAJA
Fuente: 00 - RECURSOS ORDINARIOS

NRO PAP	UNIDAD ORGANICA	CODIGO REGISTRO AIRHSP	ESTADO REGISTRO	CONDICION LABORAL	GRUPO OCUPACIONAL	CARGO	CLASIF. EMPLEADO PUBLICO	CARGO ESTRUCTURAL
1	RED DE SALUI	000001	V	Designado	Funcionarios	DIRECTOR DE	EMPLEADO D	F-4
2	RED DE SALUI	000408	O	Contratado a	Profesionales	OBSTETRA		OBS-I
3	UNIDAD DE R	000084	O	Contratado a	Profesionales	TRABAJADOR SOCIAL		OPS-VII
4	OFICINA DE G	000086	O	Nombrado	Profesionales	ENFERMERA/O III		ENF 13
5	OFICINA DE G	000013	O	Nombrado	Profesionales	ENFERMERA/O II		ENF-12
6	OFICINA DE G	000026	O	Nombrado	Tecnicos	INSPECTOR SANITARIO I		STC
7	OFICINA DE G	000090	O	Nombrado	Profesionales	ENFERMERA/O I		ENF-11
8	OFICINA DE G	000207	O	Contratado a	Profesionales	CIRUJANO DENTISTA I		CO I
9	OFICINA DE G	000219	O	Nombrado	Profesionales	ENFERMERA/O I		ENF-10
10	OFICINA DE G	000222	R	Nombrado	Profesionales	ENFERMERA/O		ENF 10
11	OFICINA DE G	000237	O	Nombrado	Profesionales	OBSTETRIZ I		OBS-I
12	OFICINA DE G	000259	O	Contratado a	Profesionales	ENFERMERA/O		ENF-10
13	OFICINA DE G	000273	O	Nombrado	Profesionales	OBSTETRA		OBS-I
14	OFICINA DE G	000274	O	Nombrado	Profesionales	OBSTETRA		OBS-I
15	OFICINA DE G	000308	O	Contratado a	Tecnicos	TECNICO EN FARMACIA I		STF
16	OFICINA DE G	000346	O	Nombrado	Profesionales	ENFERMERA/O		ENF-10
17	OFICINA DE G	000347	O	Nombrado	Profesionales	OBSTETRA		OBS-I
18	OFICINA DE G	000386	O	Nombrado	Profesionales	ENFERMERA/O		ENF-10
19	OFICINA DE G	000398	O	Nombrado	Profesionales	PSICOLOGO		PS-IV
20	OFICINA DE G	000400	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
21	OFICINA DE G	000412	O	Contratado a	Profesionales	PSICOLOGO		PS-IV
22	OFICINA DE G	000419	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I		STF
23	OFICINA DE G	000425	O	Contratado a	Profesionales	ENFERMERA/O		ENF-10
24	MICRORED D	000011	O	Contratado a	Profesionales	ASISTENTE EN SERVICIOS DE		SPF
25	MICRORED D	000022	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
26	MICRORED D	000023	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I		STB
27	MICRORED D	000036	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STB
28	MICRORED D	000041	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
29	MICRORED D	000045	O	Contratado a	Profesionales	ASISTENTE EN SERVICIOS DE		SPF
30	MICRORED D	000056	O	Nombrado	Auxiliares	AUXILIAR ASISTENCIAL		SAF
31	MICRORED D	000107	O	Nombrado	Profesionales	ENFERMERA/O I		ENF-10
32	MICRORED D	000109	O	Contratado a	Profesionales	OBSTETRIZ I		OBS-I
33	MICRORED D	000118	O	Nombrado	Profesionales	OBSTETRIZ I		OBS-I
34	MICRORED D	000122	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STB
35	MICRORED D	000125	O	Contratado a	Profesionales	ENFERMERA/O I		ENF-10
36	MICRORED D	000127	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
37	MICRORED D	000134	O	Nombrado	Profesionales	ASISTENTE EN SERVICIOS DE		SPF
38	MICRORED D	000136	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STB
39	MICRORED D	000153	O	Nombrado	Profesionales	OBSTETRA		OBS-I
40	MICRORED D	000162	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
41	MICRORED D	000168	O	Contratado a	Profesionales	MEDICO I		MC-1
42	MICRORED D	000194	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
43	MICRORED D	000197	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
44	MICRORED D	000200	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
45	MICRORED D	000208	O	Nombrado	Profesionales	CIRUJANO DENTISTA I		CD-I
46	MICRORED D	000213	O	Nombrado	Profesionales	ENFERMERA/O I		ENF-10
47	MICRORED D	000221	O	Nombrado	Profesionales	ENFERMERA/O I		ENF-10
48	MICRORED D	000224	O	Contratado a	Profesionales	MEDICO I		MC 1
49	MICRORED D	000227	T	Nombrado	Profesionales	MEDICO I		MC-1
50	MICRORED D	000234	O	Nombrado	Profesionales	OBSTETRIZ I		OBS-I
51	MICRORED D	000241	O	Nombrado	Profesionales	ENFERMERA/O		ENF-10
52	MICRORED D	000254	R	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
53	MICRORED D	000255	O	Nombrado	Tecnicos	TECNICO EN LABORATORIO		STF
54	MICRORED D	000271	O	Contratado a	Profesionales	MEDICO		MC-1
55	MICRORED D	000279	O	Nombrado	Profesionales	OBSTETRA		OBS-I
56	MICRORED D	000285	O	Nombrado	Profesionales	OBSTETRA		OBS-I
57	MICRORED D	000288	O	Nombrado	Profesionales	PSICOLOGO		PS-IV
58	MICRORED D	000304	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I		STF
59	MICRORED D	000309	O	Nombrado	Profesionales	ENFERMERA/O		ENF-10
60	MICRORED D	000341	O	Nombrado	Profesionales	ENFERMERA/O		ENF-10

INGRESO IMPONIBLE (IIM) / CARGAS SOCIALES

NRO PAP	10475 VALORIZACIÓN PRINCIPAL DECRETO LEGISLATIVO 1153 65% AFECTA	10556 VALORIZACIÓN AJUSTADA BONIFICACIÓN POR PUESTO EN SERVICIOS DE SALUD PUBLICA, 65% (AFECTA)	10888 DS 006-2018-EF ART.1_LIT. 2 VA BONIF. POR PUESTO DE RESP. JEFATURAL EN EESS I-3, I-4 65%	10810 DS 006-2018-EF ART.1_LIT.1 VA BONIF. POR PUESTO DE RESP. JEFATURAL EN MICRORREDES 65%	11024 VALORIZACIÓN PRINCIPAL DECRETO LEGISLATIVO 1153 65% AFECTA (CLÁUSULA PRIMERA DEL CONVENIO COLECTIVO DESCENTRALIZADO SECTORIAL 2023-2024)	11052 MONTO ÚNICO CONSOLIDADO (MUC) - REMUNERACIÓN DEL SERVIDOR DEL D.LEG.276, VIGENTE A PARTIR DEL 01/01/2025	30007 APORTE DEL EMPLEADOR A ESSALUD 9%
1						1,456.00	131.04
2	3,445.00				6.18		310.61
3	5,067.40				6.18		456.62
4	4,418.05	975.00			6.18		485.93
5	4,093.70	975.00			6.18		456.74
6	1,831.05				6.18		165.35
7	3,769.35	975.00			6.18		427.55
8	3,445.00	975.00			6.18		398.36
9	3,445.00	975.00			6.18		398.36
10	3,445.00	975.00			6.18		398.36
11	3,445.00	975.00			6.18		398.36
12	3,445.00				6.18		310.61
13	3,445.00	975.00			6.18		398.36
14	3,445.00	975.00			6.18		398.36
15	1,790.75				6.18		161.72
16	3,445.00	975.00			6.18		398.36
17	3,445.00	975.00			6.18		398.36
18	3,445.00				6.18		310.61
19	3,445.00				6.18		310.61
20	1,790.75				6.18		161.72
21	3,445.00				6.18		310.61
22	1,790.75				6.18		161.72
23	3,445.00				6.18		310.61
24	1,964.95				6.18		177.40
25	1,790.75				6.18		161.72
26	1,844.05				6.18		166.52
27	1,844.05				6.18		166.52
28	1,790.75				6.18		161.72
29	1,964.95				6.18		177.40
30	1,753.05				6.18		158.33
31	3,445.00				6.18		310.61
32	3,445.00				6.18		310.61
33	3,445.00				6.18		310.61
34	1,844.05				6.18		166.52
35	3,445.00				6.18		310.61
36	1,790.75				6.18		161.72
37	1,964.95				6.18		177.40
38	1,844.05				6.18		166.52
39	3,445.00				6.18		310.61
40	1,790.75				6.18		161.72
41	4,305.60				6.18		388.06
42	1,790.75				6.18		161.72
43	1,790.75				6.18		161.72
44	1,790.75				6.18		161.72
45	3,445.00		390.00		6.18		345.71
46	3,445.00		390.00		6.18		345.71
47	3,445.00				6.18		310.61
48	4,305.60				6.18		388.06
49	4,305.60				6.18		388.06
50	3,445.00				6.18		310.61
51	3,445.00				6.18		310.61
52	1,790.75				6.18		161.72
53	1,790.75				6.18		161.72
54	4,305.60				6.18		388.06
55	3,445.00				6.18		310.61
56	3,445.00				6.18		310.61
57	3,445.00				6.18		310.61
58	1,790.75				6.18		161.72
59	3,445.00				6.18		310.61
60	3,445.00				6.18		310.61

INGRESO NO IMPONIBLE (INI) / INCENTIVO ÚNICO (INU) / ESCOLARIDAD (ESC) / AGUINALDO/GRATIFICACIÓN

NRO PAP	10476 VALORIZACIÓN PRINCIPAL DECRETO LEGISLATIVO 1153 35% NO AFECTA	10478 VALORIZACIÓN PRIORIZADA POR ATENCIÓN PRIMARIA DE SALUD	10494 LITERAL A) DEL ART. 1 DEL DS.226-2014-EF, VALORIZACIÓN PRIORIZADA POR ZONA DE ALEJADA O DE FRONTERA	10495 LIT. B) DEL ART. 1 DEL DS226-2014-EF, VALORIZACIÓN PRIORIZADA POR ZONA DE EMERGENCIA	10522 VPRIORIZADA A ATENCIÓN ESPECÍFICA DE SOPORTE PARA EL PERSONAL DE LA SALUD TÉCNICO O AUXILIAR ASISTENC	10557 VALORIZACIÓN AJUSTADA BONIFICACIÓN POR PUESTO EN SERVICIOS DE SALUD PUBLICA, 35% (NO AFECTA)	10724 DU 038-2019/DS 420-2019-EF - RET VARIABLE - OTROS CONCEPTOS DETERMINADOS POR LA DGGFRH (DL 276)	10802 DS 359-2016-EF ATENC.ESPECIALIZADA EN ESTABLECIMIENTOS DE SALUD ESTRATEGICOS I-4 HASTA EL NIVEL II	10889 DS 006-2018-EF ART.1_LIT.2 VA BONIF POR PUESTO DE RESP. JEFATURAL EN EESS I-3, I-4 35%	10811 DS 006-2018-EF ART.1_LIT.1 VA BONIF. POR PUESTO DE RESP. JEFATURAL EN MICRORREDES 35 %	11025 VALORIZACIÓN PRINCIPAL DECRETO LEGISLATIVO 1153 35% NO AFECTA (CLÁUSULA PRIMERA DEL CONVENIO COLECTIVO DESCENTRALIZADO SECTORIAL 2023-...)	10460 INCENTIVO ÚNICO, 104 DISPOSICIÓN COMPLEMENTARIA FINAL LEY 29951	10117 BONIFICACIÓN EXTRAORDINARIA POR ESCOLARIDAD	10563 DS 104-2012-EF, APRUEBA TUO DE LA LEY N° 29411, QUINTA DT (AGUINALDO POR FIESTAS PATRIAS)	10564 DS 104-2012-EF, APRUEBA TUO DE LA LEY N° 29411, QUINTA DT (AGUINALDO POR NAVIDAD)
1												2,050.00	400.00	300.00	300.00
2	1,855.00										3.32		400.00	300.00	300.00
3	2,728.60										3.32		400.00	300.00	300.00
4	2,378.95					525.00					3.32		400.00	300.00	300.00
5	2,204.30					525.00					3.32		400.00	300.00	300.00
6	985.95				158.00						3.32		400.00	300.00	300.00
7	2,029.65					525.00					3.32		400.00	300.00	300.00
8	1,855.00					525.00					3.32		400.00	300.00	300.00
9	1,855.00					525.00					3.32		400.00	300.00	300.00
10	1,855.00					525.00					3.32		400.00	300.00	300.00
11	1,855.00					525.00					3.32		400.00	300.00	300.00
12	1,855.00										3.32		400.00	300.00	300.00
13	1,855.00					525.00					3.32		400.00	300.00	300.00
14	1,855.00					525.00					3.32		400.00	300.00	300.00
15	964.25				158.00						3.32		400.00	300.00	300.00
16	1,855.00					525.00					3.32		400.00	300.00	300.00
17	1,855.00					525.00					3.32		400.00	300.00	300.00
18	1,855.00										3.32		400.00	300.00	300.00
19	1,855.00										3.32		400.00	300.00	300.00
20	964.25				158.00						3.32		400.00	300.00	300.00
21	1,855.00										3.32		400.00	300.00	300.00
22	964.25										3.32		400.00	300.00	300.00
23	1,855.00										3.32		400.00	300.00	300.00
24	1,058.05				158.00						3.32		400.00	300.00	300.00
25	964.25	410.00			158.00						3.32		400.00	300.00	300.00
26	992.95				158.00						3.32		400.00	300.00	300.00
27	992.95	410.00			158.00						3.32		400.00	300.00	300.00
28	964.25				158.00						3.32		400.00	300.00	300.00
29	1,058.05				158.00						3.32		400.00	300.00	300.00
30	943.95				158.00						3.32		400.00	300.00	300.00
31	1,855.00	730.00									3.32		400.00	300.00	300.00
32	1,855.00										3.32		400.00	300.00	300.00
33	1,855.00	730.00									3.32		400.00	300.00	300.00
34	992.95	410.00			158.00						3.32		400.00	300.00	300.00
35	1,855.00										3.32		400.00	300.00	300.00
36	964.25				158.00						3.32		400.00	300.00	300.00
37	1,058.05				158.00						3.32		400.00	300.00	300.00
38	992.95	410.00			158.00						3.32		400.00	300.00	300.00
39	1,855.00										3.32		400.00	300.00	300.00
40	964.25				158.00						3.32		400.00	300.00	300.00
41	2,318.40										3.32		400.00	300.00	300.00
42	964.25	410.00			158.00						3.32		400.00	300.00	300.00
43	964.25	410.00			158.00						3.32		400.00	300.00	300.00
44	964.25	410.00			158.00						3.32		400.00	300.00	300.00
45	1,855.00	730.00							210.00		3.32		400.00	300.00	300.00
46	1,855.00	730.00							210.00		3.32		400.00	300.00	300.00
47	1,855.00	730.00									3.32		400.00	300.00	300.00
48	2,318.40										3.32		400.00	300.00	300.00
49	2,318.40										3.32		400.00	300.00	300.00
50	1,855.00	730.00									3.32		400.00	300.00	300.00
51	1,855.00	730.00									3.32		400.00	300.00	300.00
52	964.25				158.00						3.32		400.00	300.00	300.00
53	964.25	410.00			158.00						3.32		400.00	300.00	300.00
54	2,318.40										3.32		400.00	300.00	300.00
55	1,855.00	730.00									3.32		400.00	300.00	300.00
56	1,855.00	730.00									3.32		400.00	300.00	300.00
57	1,855.00	730.00									3.32		400.00	300.00	300.00
58	964.25	410.00			158.00						3.32		400.00	300.00	300.00
59	1,855.00	730.00									3.32		400.00	300.00	300.00
60	1,855.00	730.00									3.32		400.00	300.00	300.00

COSTO MENSUAL / COSTO OCASIONAL / COSTO TOTAL ANUAL

NRO PAP	INGRESO IMPONIBLE	CARGA SOCIAL	INGRESO NO IMPONIBLE	INCENTIVO ÚNICO	TOTAL MENSUAL	ESCOLARIDAD	AGUINALDO / GRATIFICACIÓN	TOTAL OCASIONAL	COSTO TOTAL ANUAL
1	1,456.00	131.04	0.00	2,050.00	3,637.04	400.00	600.00	1,000.00	44,644.48
2	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
3	5,073.58	456.62	2,731.92	0.00	8,262.12	400.00	600.00	1,000.00	100,145.44
4	5,399.23	485.93	2,907.27	0.00	8,792.43	400.00	600.00	1,000.00	106,509.16
5	5,074.88	456.74	2,732.62	0.00	8,264.24	400.00	600.00	1,000.00	100,170.88
6	1,837.23	165.35	1,147.27	0.00	3,149.85	400.00	600.00	1,000.00	38,798.20
7	4,750.53	427.55	2,557.97	0.00	7,736.05	400.00	600.00	1,000.00	93,832.60
8	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
9	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
10	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
11	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
12	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
13	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
14	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
15	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
16	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
17	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
18	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
19	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
20	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
21	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
22	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
23	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
24	1,971.13	177.40	1,219.37	0.00	3,367.90	400.00	600.00	1,000.00	41,414.80
25	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
26	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
27	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
28	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
29	1,971.13	177.40	1,219.37	0.00	3,367.90	400.00	600.00	1,000.00	41,414.80
30	1,759.23	158.33	1,105.27	0.00	3,022.83	400.00	600.00	1,000.00	37,273.96
31	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
32	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
33	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
34	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
35	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
36	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
37	1,971.13	177.40	1,219.37	0.00	3,367.90	400.00	600.00	1,000.00	41,414.80
38	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
39	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
40	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
41	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
42	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
43	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
44	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
45	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
46	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
47	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
48	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
49	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
50	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
51	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
52	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
53	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
54	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
55	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
56	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
57	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
58	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
59	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
60	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
OFICINA ... ÓN INSTITUCIONAL

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 410 RED DE SALUD TAYACAJA
Lic. Gers... Julia... Vela Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACIÓN

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

61	MICRORED D	000343	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
62	MICRORED D	000348	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
63	MICRORED D	000349	O	Nombrado	Tecnicos	TECNICO EN LABORATORIO	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
64	MICRORED D	000350	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
65	MICRORED D	000351	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
66	MICRORED D	000352	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
67	MICRORED D	000388	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
68	MICRORED D	000007	O	Contratado a	Profesionales	ASISTENTE EN SERVICIOS DE	SPE	1,987.05			6.18	179.39	1,069.95			158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,231.27	0.00	3,403.89	400.00	600.00	1,000.00	41,846.68
69	MICRORED D	000014	O	Contratado a	Tecnicos	TECNICO SANITARIO I	STA	1,857.05			6.18	167.69	999.95	410.00		158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	1,571.27	0.00	3,602.19	400.00	600.00	1,000.00	44,226.28
70	MICRORED D	000015	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
71	MICRORED D	000017	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
72	MICRORED D	000033	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA II	STA	1,857.05			6.18	167.69	999.95	410.00		158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	1,571.27	0.00	3,602.19	400.00	600.00	1,000.00	44,226.28
73	MICRORED D	000039	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
74	MICRORED D	000052	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
75	MICRORED D	000063	O	Contratado a	Auxiliares	AUXILIAR DE ENFERMERIA II	SAB	1,780.35			6.18	160.79	958.65	410.00		158.00			3.32	400.00	300.00	300.00	1,786.53	160.79	1,529.97	0.00	3,477.29	400.00	600.00	1,000.00	42,727.48
76	MICRORED D	000075	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40	1,270.00					3.32	400.00	300.00	300.00	4,311.78	388.06	3,591.72	0.00	8,291.56	400.00	600.00	1,000.00	100,498.72
77	MICRORED D	000080	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
78	MICRORED D	000081	O	Nombrado	Profesionales	MEDICO	MC-1	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
79	MICRORED D	000095	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40	1,270.00					3.32	400.00	300.00	300.00	4,311.78	388.06	3,591.72	0.00	8,291.56	400.00	600.00	1,000.00	100,498.72
80	MICRORED D	000114	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
81	MICRORED D	000139	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
82	MICRORED D	000143	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
83	MICRORED D	000149	O	Contratado a	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
84	MICRORED D	000150	O	Contratado a	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
85	MICRORED D	000152	O	Contratado a	Profesionales	OBSTETRIZ II	OBS-II	3,769.35			6.18	339.80	2,029.65						3.32	400.00	300.00	300.00	3,775.53	339.80	2,082.97	0.00	6,148.30	400.00	600.00	1,000.00	74,779.60
86	MICRORED D	000158	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
87	MICRORED D	000163	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
88	MICRORED D	000164	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
89	MICRORED D	000165	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
90	MICRORED D	000169	T	Nombrado	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
91	MICRORED D	000175	O	Nombrado	Profesionales	CIRUJANO DENTISTA I	CD-I	3,445.00		520.00	6.18	357.41	1,855.00	730.00				280.00	3.32	400.00	300.00	300.00	3,971.18	357.41	2,868.32	0.00	7,196.91	400.00	600.00	1,000.00	87,362.92
92	MICRORED D	000177	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00		520.00	6.18	357.41	1,855.00	730.00				280.00	3.32	400.00	300.00	300.00	3,971.18	357.41	2,868.32	0.00	7,196.91	400.00	600.00	1,000.00	87,362.92
93	MICRORED D	000182	O	Nombrado	Profesionales	MEDICO	MC-1	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
94	MICRORED D	000186	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00	390.00		6.18	345.71	1,855.00	730.00			210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
95	MICRORED D	000195	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
96	MICRORED D	000202	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
97	MICRORED D	000205	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
98	MICRORED D	000206	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
99	MICRORED D	000212	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00	390.00		6.18	345.71	1,855.00	730.00			210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
100	MICRORED D	000229	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
101	MICRORED D	000235	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
102	MICRORED D	000239	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
103	MICRORED D	000240	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
104	MICRORED D	000244	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
105	MICRORED D	000245	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
106	MICRORED D	000249	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
107	MICRORED D	000262	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
108	MICRORED D	000265	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
109	MICRORED D	000269	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
110	MICRORED D	000272	O	Contratado a	Profesionales	MEDICO	MC-1	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
111	MICRORED D	000276	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
112	MICRORED D	000286	O	Nombrado	Profesionales	BIOLOGO	OPS-IV	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
113	MICRORED D	000290	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
114	MICRORED D	000293	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
115	MICRORED D	000296	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
116	MICRORED D	000297	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
117	MICRORED D	000306	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
118	MICRORED D	000314	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
119	MICRORED D	000318	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
120	MICRORED D	000327	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
121	MICRORED D	000338	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
122	MICRORED D	000342	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
123	MICRORED D	000353	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
124	MICRORED D	000354	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
125	MICRORED D	000387	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
126	MICRORED D	000389	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
127	MICRORED D	000390	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
128	MICRORED D	000391	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
129	MICRORED D	000392	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
130	MICRORED D	000399	O	Nombrado	Auxiliares	AUXILIAR ASISTENCIAL	SAF	1,753.05			6.18	158.33	943.95			158.00			3.32	400.00	300.00	300.00	1,759.23	158.33	1,105.27	0.00	3,022.83	400.00	600.00	1,000.00	37,273.96
131	MICRORED D	000401	O	Nombrado	Tecnicos	TECNICO EN LABORATORIO	STF	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
132	MICRORED D	000405	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
133	MICRORED D	000406	O	Contratado a	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
134	MICRORED D	000416	O	Contratado a	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
135	MICRORED D	000424	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25						3.32	400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
136	MICRORED D	000002	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
137	MICRORED D	000003	O	Nombrado	Profesionales	ASISTENTE EN SERVICIOS DE	SPE	1,987.05			6.18	179.39	1,069.95	410.00		158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,641.27	0.00	3,813.89	400.00	600.00	1,000.00	46,766.68
138	MICRORED D	000005	O	Nombrado	Profesionales	ASISTENTE EN SERVICIOS DE	SPE	1,987.05			6.18	179.39	1,069.95	410.00		158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,641.27	0.00	3,813.89	400.00	600.00	1,000.00	46,766.68
139	MICRORED D	000006	O	Nombrado	Profesionales	ASISTENTE EN SERVICIOS DE	SPE	1,987.05			6.18	179.39	1,069.95	410.00		158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,641.27	0.00	3,813.89	400.00	600.00	1,000.00	46,766.68
140	MICRORED D	000008	O	Contratado a	Profesionales	ASISTENTE EN SERVICIOS DE	SPE	1,987.05			6.18	179.39	1,069.95			158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,231.27	0.00	3,403.89	400.00	600.00	1,000.00	41,846.68
141	MICRORED D	000009	O	Contratado a	Profesionales	ASISTENTE EN SERVICIOS DE	SPE	1,987.05			6.18	179.39	1,069.95			158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,231.27	0.00	3,403.89	400.00	600.00	1,000.00	41,846.68

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
OFICINA DE [illegible]

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. [illegible] Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

142	MICRORED D	000012	O	Nombrado	Profesionales	ASISTENTE EN SERVICIOS DE	SPE	1,987.05			6.18		179.39	1,069.95	410.00			158.00				3.32	400.00	300.00	300.00	1,993.23	179.39	1,641.27	0.00	3,813.89	400.00	600.00	1,000.00	46,766.58
143	MICRORED D	000027	T	Nombrado	Tecnicos	TECNICO EN ENFERMERIA II	STA	1,857.05			6.18		167.69	999.95				158.00				3.32	400.00	300.00	300.00	1,863.23	167.69	1,161.27	0.00	3,192.19	400.00	600.00	1,000.00	39,306.28
144	MICRORED D	000030	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95	410.00			158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
145	MICRORED D	000032	O	Nombrado	Tecnicos	TECNICO SANITARIO I	STA	1,857.05			6.18		167.69	999.95	410.00			158.00				3.32	400.00	300.00	300.00	1,863.23	167.69	1,571.27	0.00	3,602.19	400.00	600.00	1,000.00	44,226.28
146	MICRORED D	000038	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA II	STA	1,857.05			6.18		167.69	999.95	410.00			158.00				3.32	400.00	300.00	300.00	1,863.23	167.69	1,571.27	0.00	3,602.19	400.00	600.00	1,000.00	44,226.28
147	MICRORED D	000040	R	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95	410.00			158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
148	MICRORED D	000043	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
149	MICRORED D	000046	T	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25				158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
150	MICRORED D	000047	O	Contratado a	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
151	MICRORED D	000070	R	Nombrado	Profesionales	MEDICO	MC-2	4,711.20			6.18		424.56	2,536.80								3.32	400.00	300.00	300.00	4,717.38	424.56	2,540.12	0.00	7,682.06	400.00	600.00	1,000.00	93,184.77
152	MICRORED D	000077	T	Nombrado	Profesionales	CIRUJANO DENTISTA II	CD-II	3,769.35			6.18		339.80	2,029.65								3.32	400.00	300.00	300.00	3,775.53	339.80	2,032.97	0.00	6,148.30	400.00	600.00	1,000.00	74,779.60
153	MICRORED D	000093	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
154	MICRORED D	000094	T	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25				158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
155	MICRORED D	000097	O	Nombrado	Profesionales	ODONTOLOGO	CD-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
156	MICRORED D	000098	O	Nombrado	Profesionales	MEDICO	MC-1	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
157	MICRORED D	000105	O	Contratado a	Profesionales	ENFERMERA/O I	ENF-11	3,769.35			6.18		339.80	2,029.65								3.32	400.00	300.00	300.00	3,775.53	339.80	2,032.97	0.00	6,148.30	400.00	600.00	1,000.00	74,779.60
158	MICRORED D	000108	O	Contratado a	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
159	MICRORED D	000120	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
160	MICRORED D	000135	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95	410.00			158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
161	MICRORED D	000137	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95	410.00			158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
162	MICRORED D	000144	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95	410.00	970.00		158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	53,612.24
163	MICRORED D	000161	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25				158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
164	MICRORED D	000166	O	Nombrado	Profesionales	MEDICO I	MC-1	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
165	MICRORED D	000167	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
166	MICRORED D	000171	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
167	MICRORED D	000179	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00		520.00	6.18		357.41	1,855.00	730.00						280.00	3.32	400.00	300.00	300.00	3,971.18	357.41	2,868.32	0.00	7,196.91	400.00	600.00	1,000.00	87,362.92
168	MICRORED D	000215	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
169	MICRORED D	000228	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18		310.61	1,855.00	730.00	1,350.00						3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.52	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
170	MICRORED D	000246	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25	410.00			158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
171	MICRORED D	000247	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25	410.00	970.00		158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	2,505.57	0.00	4,464.22	400.00	600.00	1,000.00	54,570.64
172	MICRORED D	000253	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25				158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
173	MICRORED D	000267	T	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
174	MICRORED D	000275	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
175	MICRORED D	000278	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
176	MICRORED D	000282	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.37
177	MICRORED D	000287	O	Contratado a	Profesionales	BIOLOGO	OPS-IV	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
178	MICRORED D	000292	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25	410.00			158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
179	MICRORED D	000311	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
180	MICRORED D	000312	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
181	MICRORED D	000313	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
182	MICRORED D	000329	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25	410.00			158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
183	MICRORED D	000335	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
184	MICRORED D	000336	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25	410.00			158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
185	MICRORED D	000355	O	Nombrado	Profesionales	MEDICO	MC-1	4,305.60			6.18		388.06	2,318.40	1,270.00							3.32	400.00	300.00	300.00	4,311.78	388.06	3,591.72	0.00	8,291.56	400.00	600.00	1,000.00	100,498.72
186	MICRORED D	000356	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
187	MICRORED D	000357	O	Nombrado	Profesionales	ODONTOLOGO	CD-I	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
188	MICRORED D	000393	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.37
189	MICRORED D	000411	O	Contratado a	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
190	MICRORED D	000413	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
191	MICRORED D	000421	O	Contratado a	Tecnicos	PILOTO DE AMBULANCIA	STF	1,790.75			6.18		161.72	964.25								3.32	400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
197	MICRORED D	000385	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF								410.00			158.00								0.00	0.00	568.00	0.00	568.00	0.00	0.00	0.00	6,816.00
193	MICRORED D	000010	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25				158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
194	MICRORED D	000016	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95	410.00			158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
195	MICRORED D	000020	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18		161.72	964.25				158.00				3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
196	MICRORED D	000028	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18		310.61	1,855.00	730.00		1,200.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
197	MICRORED D	000029	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95				158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
198	MICRORED D	000034	R	Nombrado	Tecnicos	TECNICO ADMINISTRATIVO	STC					1,210.00	108.90							104.82		1,459.00	400.00	300.00	300.00	1,210.00	108.90	104.82	1,459.00	2,882.72	400.00	600.00	1,000.00	35,592.64
199	MICRORED D	000051	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95				158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
200	MICRORED D	000057	O	Nombrado	Auxiliares	AUXILIAR ASISTENCIAL	SAD	1,766.70			6.18		159.56	951.30	410.00			158.00				3.32	400.00	300.00	300.00	1,772.88	159.56	1,522.62	0.00	3,455.06	400.00	600.00	1,000.00	42,460.72
201	MICRORED D	000061	O	Nombrado	Auxiliares	AUXILIAR ASISTENCIAL	SAD	1,766.70			6.18		159.56	951.30	410.00			158.00				3.32	400.00	300.00	300.00	1,772.88	159.56	1,522.62	0.00	3,455.06	400.00	600.00	1,000.00	42,460.72
202	MICRORED D	000069	O	Nombrado	Profesionales	MEDICO	MC-1	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
203	MICRORED D	000071	T	Nombrado	Profesionales	CIRUJANO DENTISTA I	CD-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
204	MICRORED D	000079	O	Nombrado	Profesionales	MEDICO	MC-1	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
205	MICRORED D	000082	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18		388.06	2,318.40	1,270.00	1,850.00	1,200.00					3.32	400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	137,098.72
206	MICRORED D	000087	O	Nombrado	Profesionales	MEDICO	MC-1	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
207	MICRORED D	000096	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18		388.06	2,318.40	1,270.00		1,200.00					3.32	400.00	300.00	300.00	4,311.78	388.06	4,791.72	0.00	9,491.56	400.00	600.00	1,000.00	114,898.72
208	MICRORED D	000100	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00	975.00		6.18		398.36	1,855.00					525.00			3.32	400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
209	MICRORED D	000110	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18		310.61	1,855.00	730.00							3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
210	MICRORED D	000112	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95	410.00		1,200.00	158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	2,764.27	0.00	4,781.02	400.00	600.00	1,000.00	58,372.24
211	MICRORED D	000128	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18		166.52	992.95	410.00		1,200.00	158.00				3.32	400.00	300.00	300.00	1,850.23	166.52	2,764.27	0.00	4,781.02	400.00	600.00	1,000.00	58,372.24
212	MICRORED D	000147	O	Contratado a	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
213	MICRORED D	000151	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
214	MICRORED D	000155	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
215	MICRORED D	000156	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-II	3,769.35			6.18		339.80	2,029.65	730.00		1,200.00					3.32	400.00	300.00	300.00	3,775.53	339.80	3,962.97	0.00	8,078.30	400.00	600.00	1,000.00	97,939.60
216	MICRORED D	000172	O	Contratado a	Profesionales	MEDICO I	MC 1	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
217	MICRORED D	000173	O	Nombrado	Profesionales	MEDICO I	MC 1	4,305.60			6.18		388.06	2,318.40	1,270.00		1,200.00					3.32	400.00	300.00	300.00	4,311.78	388.06	4,791.72	0.00	9,491.56	400.00	600.00	1,000.00	114,898.72
218	MICRORED D	000180	O	Nombrado	Profesionales	MEDICO I	MC-1	4,305.60			6.18		388.06	2,318.40	1,270.00		1,200.00					3.32	400.00	300.00	300.00	4,311.78	388.06	4,791.72	0.00	9,491.56	400.00	600.00	1,000.00	114,898.72
219	MICRORED D	000181	T	Nombrado	Profesionales	MEDICO I	MC-[illegible]	4,305.60			6.18		388.06	2,318.40								3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
220	MICRORED D	000185	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00		390.00	6.18		345.71	1,855.00	730.00		1,200.00				210.00	3.32	400.00	300.00	300.00	3,841.18	345.71	3,998.32	0.00	8,185.21	400.00	600.00	1,000.00	99,222.52
221	MICRORED D	000188	R	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18		310.61	1,855.00								3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.37
222	MICRORED D	000190	[illegible]	[illegible]	[illegible]	[illegible]	OBS-I	3,445.00		390.00	6.18		345.71	1,855.00	730.00		1,200.00				210.00	3.32	400.00	300.00	300.00	3,841.18	345.71	3,998.32	0.00	8,185.21	400.00	600.00	1,000.00	99,272.52

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SA[illegible] CAJA
C[illegible]
OFICIN[illegible]

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. [illegible] Vera Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

223	MICRORED D	000196	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00	1,200.00	158.00			
224	MICRORED D	000198	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00	1,200.00	158.00			
225	MICRORED D	000216	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00		1,200.00				
226	MICRORED D	000217	O	Contratado a	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00					650.00		
227	MICRORED D	000230	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-1	3,445.00			6.18	310.61	1,855.00	730.00		1,200.00				
228	MICRORED D	000250	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
229	MICRORED D	000252	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00		1,200.00				
230	MICRORED D	000263	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				
231	MICRORED D	000277	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00		1,200.00		650.00		
232	MICRORED D	000295	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00		1,200.00				
233	MICRORED D	000298	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00	1,200.00	158.00			
234	MICRORED D	000300	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
235	MICRORED D	000303	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
236	MICRORED D	000321	O	Contratado a	Profesionales	ODONTOLOGO	CD-I	3,445.00			6.18	310.61	1,855.00							
237	MICRORED D	000325	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
238	MICRORED D	000330	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00	1,200.00	158.00			
239	MICRORED D	000333	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
240	MICRORED D	000337	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
241	MICRORED D	000339	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				
242	MICRORED D	000345	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
243	MICRORED D	000359	O	Nombrado	Profesionales	ODONTOLOGO	CD-I	3,445.00			6.18	310.61	1,855.00	730.00		1,200.00				
244	MICRORED D	000360	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00		1,200.00				
245	MICRORED D	000361	O	Nombrado	Profesionales	PSICOLOGO	PS-IV	3,445.00			6.18	310.61	1,855.00	730.00		1,200.00				
246	MICRORED D	000362	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
247	MICRORED D	000363	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			
248	MICRORED D	000364	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00							
249	MICRORED D	000365	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25				158.00			
250	MICRORED D	000366	O	Nombrado	Profesionales	MEDICO	MC-1	4,305.60			6.18	388.06	2,318.40	1,270.00	1,850.00	1,200.00				
251	MICRORED D	000367	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				
252	MICRORED D	000395	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00							
253	MICRORED D	000402	O	Nombrado	Tecnicos	PILOTO DE AMBULANCIA	STF	1,790.75			6.18	161.72	964.25				158.00			
254	MICRORED D	000403	O	Nombrado	Tecnicos	TECNICO EN LABORATORIO	STF	1,790.75			6.18	161.72	964.25				158.00			
255	MICRORED D	000414	O	Contratado a	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00							
256	MICRORED D	000418	O	Contratado a	Tecnicos	PILOTO DE AMBULANCIA	STF	1,790.75			6.18	161.72	964.25							
257	MICRORED D	000019	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			
258	MICRORED D	000021	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00			158.00			
259	MICRORED D	000024	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00			158.00			
260	MICRORED D	000025	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					
261	MICRORED D	000031	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25				158.00			
262	MICRORED D	000035	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00		158.00			
263	MICRORED D	000042	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STA	1,857.05			6.18	167.69	999.95	410.00	970.00		158.00			
264	MICRORED D	000044	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			
265	MICRORED D	000048	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			
266	MICRORED D	000049	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25				158.00			
267	MICRORED D	000050	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95				158.00			
268	MICRORED D	000054	O	Nombrado	Auxiliares	AUXILIAR DE ENFERMERIA II	SAB	1,780.35			6.18	160.79	958.65	410.00			158.00			
269	MICRORED D	000055	O	Contratado a	Auxiliares	AUXILIAR DE ENFERMERIA II	SAB	1,780.35			6.18	160.79	958.65	410.00	970.00		158.00			
270	MICRORED D	000058	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			
271	MICRORED D	000059	O	Nombrado	Auxiliares	AUXILIAR DE ENFERMERIA II	SAB	1,780.35			6.18	160.79	958.65	410.00	970.00		158.00			
272	MICRORED D	000064	O	Contratado a	Auxiliares	AUXILIAR ASISTENCIAL	SAD	1,766.70			6.18	159.56	951.30	410.00	970.00		158.00			
273	MICRORED D	000066	O	Contratado a	Profesionales	ENFERMERA/O IV	ENF-14	5,067.40			6.18	456.62	2,728.60							
274	MICRORED D	000067	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40							
275	MICRORED D	000072	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00			158.00			
276	MICRORED D	000074	O	Nombrado	Profesionales	OBSTETRIZ II	OBS-II	3,769.35			6.18	339.80	2,029.65	730.00	1,350.00					
277	MICRORED D	000076	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40	1,270.00						
278	MICRORED D	000085	T	Nombrado	Profesionales	OBSTETRIZ II	OBS-I	3,769.35			6.18	339.80	2,029.65							
279	MICRORED D	000099	O	Contratado a	Profesionales	MEDICO II	MC 2	4,711.20			6.18	424.56	2,536.80	1,270.00	1,850.00					
280	MICRORED D	000106	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					
281	MICRORED D	000115	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			
282	MICRORED D	000116	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			
283	MICRORED D	000123	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00			158.00			
284	MICRORED D	000126	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25				158.00			
285	MICRORED D	000129	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00			158.00			
286	MICRORED D	000131	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					
287	MICRORED D	000133	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			
288	MICRORED D	000142	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00			158.00			
289	MICRORED D	000159	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00							
290	MICRORED D	000170	T	Nombrado	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40							
291	MICRORED D	000176	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00		520.00	6.18	357.41	1,855.00	730.00	1,350.00					280.00
292	MICRORED D	000183	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00				210.00	
293	MICRORED D	000187	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00				210.00	
294	MICRORED D	000191	O	Nombrado	Profesionales	BIOLOGO I	OPS-IV	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00				210.00	
295	MICRORED D	000209	O	Nombrado	Profesionales	CIRUJANO DENTISTA I	CD-I	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00				210.00	
296	MICRORED D	000218	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					
297	MICRORED D	000223	T	Nombrado	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40							
298	MICRORED D	000226	T	Nombrado	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40							
299	MICRORED D	000231	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					
300	MICRORED D	000232	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00						
301	MICRORED D	000233	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					
302	MICRORED D	000256	O	Nombrado	Tecnicos	TECNICO EN LABORATORIO	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			
303	MICRORED D	000261	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00						

223	3.32	400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
224	3.32	400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
225	3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
226	3.32	400.00	300.00	300.00	3,451.18	310.61	2,508.32	0.00	6,270.11	400.00	600.00	1,000.00	76,241.32
227	3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
228	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
229	3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
230	3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
231	3.32	400.00	300.00	300.00	3,451.18	310.61	4,438.32	0.00	8,200.11	400.00	600.00	1,000.00	99,401.32
232	3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
233	3.32	400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
234	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
235	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
236	3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
237	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
238	3.32	400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
239	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
240	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
241	3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
242	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
243	3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
244	3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
245	3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
246	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
247	3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
248	3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
249	3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
250	3.32	400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	137,098.72
251	3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
252	3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
253	3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
254	3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
255	3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
256	3.32	400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
257	3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
258	3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
259	3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
260	3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
261	3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
262	3.32	400.00	300.00	300.00	1,796.93	161.72	2,505.57	0.00	4,464.22	400.00	600.00	1,000.00	54,570.64
263	3.32	400.00	300.00	300.00	1,863.23	167.69	2,541.27	0.00	4,572.19	400.00	600.00	1,000.00	55,866.28
264	3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
265	3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
266	3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
267	3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
268	3.32	400.00	300.00	300.00	1,786.53	160.79	1,529.97	0.00	3,477.29	400.00	600.00	1,000.00	42,727.48
269	3.32	400.00	300.00	300.00	1,786.53	160.79	2,499.97	0.00	4,447.29	400.00	600.00	1,000.00	54,367.48
270	3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
271	3.32	400.00	300.00	300.00	1,786.53	160.79	2,499.97	0.00	4,447.29	400.00	600.00	1,000.00	54,367.48
272	3.32	400.00	300.00	300.00	1,772.88	159.56	2,492.62	0.00	4,425.06	400.00	600.00	1,000.00	54,100.72
273	3.32	400.00	300.00	300.00	5,073.58	456.62	2,731.92	0.00	8,262.12	400.00	600.00	1,000.00	100,145.44
274	3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
275	3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
276	3.32	400.00	300.00	300.00	3,775.53	339.80	4,112.97	0.00	8,228.30	400.00	600.00	1,000.00	99,739.60
277	3.32	400.00	300.00	300.00	4,311.78	388.06	3,591.72	0.00	8,291.56	400.00	600.00	1,000.00	100,498.72
278	3.32	400.00	300.00	300.00	3,775.53	339.80	2,032.97	0.00	6,148.30	400.00	600.00	1,000.00	74,779.60
279	3.32	400.00	300.00	300.00	4,717.38	424.56	5,660.12	0.00	10,802.06	400.00	600.00	1,000.00	130,624.72
280	3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
281	3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
282	3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
283	3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
284	3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
285	3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
286	3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
287	3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
288	3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
289	3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
290	3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
291	3.32	400.00	300.00	300.00	3,971.18	357.41	4,218.32	0.00	8,546.91	400.00	600.00	1,000.00	103,562.92
292	3.32	400.00	300.00	300.00	3,841.18	345.71	4,148.32	0.00	8,335.21	400.00	600.00	1,000.00	101,022.52
293	3.32	400.00	300.00	300.00	3,841.18	345.71	4,148.32	0.00	8,335.21	400.00	600.00	1,000.00	101,022.52
294	3.32	400.00	300.00	300.00	3,841.18	345.71	4,148.32	0.00	8,335.21	400.00	600.00	1,000.00	101,022.52
295	3.32	400.00	300.00	300.00	3,841.18	345.71	4,148.32	0.00	8,335.21	400.00	600.00	1,000.00	101,022.52
296	3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
297	3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
298	3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
299	3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
300	3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
301	3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
302	3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
303	3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SA[illegible] CAJA
[illegible]
OFICIN[illegible]

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. Ger[illegible] Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

304	MICRORED D	000264	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
305	MICRORED D	000268	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
306	MICRORED D	000280	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
307	MICRORED D	000281	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
308	MICRORED D	000299	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
309	MICRORED D	000301	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	2,505.57	0.00	4,464.22	400.00	600.00	1,000.00	54,570.64
310	MICRORED D	000302	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
311	MICRORED D	000310	T	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
312	MICRORED D	000317	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
313	MICRORED D	000322	O	Nombrado	Profesionales	PSICOLOGO	PS-IV	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
314	MICRORED D	000324	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
315	MICRORED D	000334	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
316	MICRORED D	000344	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
317	MICRORED D	000358	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
318	MICRORED D	000394	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
319	MICRORED D	000410	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
320	MICRORED D	000415	O	Contratado a	Profesionales	ODONTOLOGO	CD-I	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
321	MICRORED D	000428	O	Contratado a	Tecnicos	PILOTO DE AMBULANCIA	STF	1,790.75			6.18	161.72	964.25							3.32	400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
322	MICRORED D	000004	O	Contratado a	Profesionales	ASISTENTE EN SERVICIOS DE	SPE	1,987.05			6.18	179.39	1,069.95				158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,231.27	0.00	3,403.89	400.00	600.00	1,000.00	41,846.68
323	MICRORED D	000062	O	Nombrado	Auxiliares	AUXILIAR DE ENFERMERIA II	SAB	1,780.35			6.18	160.79	958.65	410.00			158.00			3.32	400.00	300.00	300.00	1,786.53	160.79	1,529.97	0.00	3,477.29	400.00	600.00	1,000.00	42,727.48
324	MICRORED D	000068	O	Nombrado	Profesionales	CIRUJANO DENTISTA I	CD-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
325	MICRORED D	000073	O	Contratado a	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
326	MICRORED D	000088	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
327	MICRORED D	000092	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
328	MICRORED D	000101	O	Contratado a	Profesionales	MEDICO II	MC-2	4,711.20			6.18	424.56	2,536.80							3.32	400.00	300.00	300.00	4,717.38	424.56	2,540.12	0.00	7,682.06	400.00	600.00	1,000.00	93,184.72
329	MICRORED D	000104	O	Contratado a	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
330	MICRORED D	000119	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
331	MICRORED D	000121	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
332	MICRORED D	000124	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
333	MICRORED D	000130	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95				158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,032.24
334	MICRORED D	000132	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
335	MICRORED D	000145	O	Contratado a	Profesionales	CIRUJANO DENTISTA I	CD-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
336	MICRORED D	000146	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-11	3,769.35		520.00	6.18	386.60	2,029.65	730.00	1,350.00				280.00	3.32	400.00	300.00	300.00	4,295.53	386.60	4,392.97	0.00	9,075.10	400.00	600.00	1,000.00	109,901.20
337	MICRORED D	000157	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
338	MICRORED D	000160	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
339	MICRORED D	000174	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
340	MICRORED D	000201	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	2,505.57	0.00	4,464.22	400.00	600.00	1,000.00	54,570.64
341	MICRORED D	000203	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
342	MICRORED D	000211	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00	390.00		6.18	345.71	1,855.00	730.00				210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
343	MICRORED D	000214	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
344	MICRORED D	000225	O	Nombrado	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
345	MICRORED D	000251	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
346	MICRORED D	000258	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
347	MICRORED D	000283	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
348	MICRORED D	000315	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
349	MICRORED D	000328	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
350	MICRORED D	000368	R	Nombrado	Profesionales	ODONTOLOGO	CD-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
351	MICRORED D	000369	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
352	MICRORED D	000370	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
353	MICRORED D	000371	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
354	MICRORED D	000372	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
355	MICRORED D	000373	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
356	MICRORED D	000404	O	Nombrado	Tecnicos	PILOTO DE AMBULANCIA	STF	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
357	MICRORED D	000407	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
358	MICRORED D	000018	O	Nombrado	Profesionales	PSICOLOGO	PS-IV	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
359	MICRORED D	000037	O	Contratado a	Tecnicos	TECNICO EN ENFERMERIA II	STA	1,857.05			6.18	167.69	999.95				158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	1,161.27	0.00	3,192.19	400.00	600.00	1,000.00	39,306.28
360	MICRORED D	000053	O	Nombrado	Auxiliares	AUXILIAR DE ENFERMERIA II	SAB	1,780.35			6.18	160.79	958.65	410.00	970.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,786.53	160.79	3,699.97	0.00	5,647.29	400.00	600.00	1,000.00	68,767.48
361	MICRORED D	000060	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
362	MICRORED D	000065	T	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
363	MICRORED D	000078	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
364	MICRORED D	000083	O	Contratado a	Profesionales	MEDICO I	MC-1	4,305.60			6.18	388.06	2,318.40	1,270.00	1,850.00	1,200.00				3.32	400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	137,098.72
365	MICRORED D	000089	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
366	MICRORED D	000091	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
367	MICRORED D	000102	O	Contratado a	Profesionales	MEDICO I	MC 1	4,305.60			6.18	388.06	2,318.40	1,270.00	1,850.00	1,200.00				3.32	400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	137,098.72
368	MICRORED D	000103	O	Contratado a	Profesionales	MEDICO I	MC 1	4,305.60			6.18	388.06	2,318.40	1,270.00	1,850.00	1,200.00				3.32	400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	137,098.72
369	MICRORED D	000111	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00		1,200.00	158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,764.27	0.00	4,781.02	400.00	600.00	1,000.00	58,372.24
370	MICRORED D	000113	O	Contratado a	Profesionales	ASISTENTE EN SERVICIOS DE	SPF	1,964.95			6.18	177.40	1,058.05				158.00			3.32	400.00	300.00	300.00	1,971.13	177.40	1,219.37	0.00	3,367.90	400.00	600.00	1,000.00	41,414.80
371	MICRORED D	000117	O	Contratado a	Profesionales	OBSTETRIZ I	OBS-I	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
372	MICRORED D	000138	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	3,734.27	0.00	5,751.02	400.00	600.00	1,000.00	70,012.24
373	MICRORED D	000140	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00		1,200.00	158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
374	MICRORED D	000141	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STB	1,844.05			6.18	166.52	992.95	410.00	970.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	3,734.27	0.00	5,751.02	400.00	600.00	1,000.00	70,012.24
375	MICRORED D	000148	O	Nombrado	Profesionales	ENFERMERA/O	ENF 10	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
376	MICRORED D	000154	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
377	MICRORED D	000178	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00		520.00	6.18	357.41	1,855.00	730.00	1,350.00	1,200.00			280.00	3.32	400.00	300.00	300.00	3,971.18	357.41	5,418.32	0.00	9,746.91	400.00	600.00	1,000.00	117,962.92
378	MICRORED D	000184	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00	1,200.00		210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	5,348.32	0.00	9,535.21	400.00	600.00	1,000.00	115,422.52
379	MICRORED D	000189	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00	1,200.00		210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	5,348.32	0.00	9,535.21	400.00	600.00	1,000.00	115,422.52
380	MICRORED D	000192	O	Nombrado	Profesionales	ENFERMERA/O	ENF 10	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
381	MICRORED D	000193	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
382	MICRORED D	000199	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
383	MICRORED D	000204	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75			6.18	161.72	964.25	410.00	970.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
384	MICRORED D	000210	O	Nombrado	Profesionales	CIRUJANO DENTISTA I	CD-I	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
OFICIN[illegible]

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. Gers[illegible] Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

385	MICRORED D	000220	O	Nombrado	Profesionales	ENFERMERA/O I	ENF-10	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,80[illegible]32
386	MICRORED D	000236	O	Nombrado	Profesionales	OBSTETRIZ I	OBS-I	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
387	MICRORED D	000238	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00										3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
388	MICRORED D	000242	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
389	MICRORED D	000243	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
390	MICRORED D	000248	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
391	MICRORED D	000257	O	Nombrado	Profesionales	ODONTOLOGO	CD-I	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
392	MICRORED D	000260	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
393	MICRORED D	000266	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
394	MICRORED D	000270	O	Contratado a	Profesionales	MEDICO	MC-1	4,305.60				6.18		388.06	2,318.40										3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
395	MICRORED D	000284	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
396	MICRORED D	000289	O	Nombrado	Profesionales	PSICOLOGO	PS-IV	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
397	MICRORED D	000291	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
398	MICRORED D	000294	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
399	MICRORED D	000305	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
400	MICRORED D	000307	T	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25				158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
401	MICRORED D	000316	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
402	MICRORED D	000319	O	Nombrado	Profesionales	ODONTOLOGO	CD-I	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
403	MICRORED D	000320	O	Nombrado	Profesionales	BIOLOGO	OPS-IV	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
404	MICRORED D	000323	O	Nombrado	Profesionales	PSICOLOGO	PS-IV	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
405	MICRORED D	000326	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
406	MICRORED D	000331	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
407	MICRORED D	000332	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
408	MICRORED D	000340	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
409	MICRORED D	000374	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
410	MICRORED D	000375	O	Nombrado	Profesionales	BIOLOGO	OPS-IV	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
411	MICRORED D	000376	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
412	MICRORED D	000377	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00										3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
413	MICRORED D	000378	O	Contratado a	Profesionales	ENFERMERA/O	ENF-10	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
414	MICRORED D	000379	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
415	MICRORED D	000380	O	Contratado a	Profesionales	ENFERMERA/O	ENF-10	3,445.00				6.18		310.61	1,855.00										3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
416	MICRORED D	000381	O	Nombrado	Tecnicos	TECNICO EN ENFERMERIA I	STF	1,790.75				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
417	MICRORED D	000382	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
418	MICRORED D	000383	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00										3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
419	MICRORED D	000384	O	Nombrado	Profesionales	ENFERMERA/O	ENF-10	3,445.00				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	107,801.32
420	MICRORED D	000396	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00										3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
421	MICRORED D	000397	O	Nombrado	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00										3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
422	MICRORED D	000409	O	Contratado a	Profesionales	OBSTETRA	OBS-I	3,445.00				6.18		310.61	1,855.00										3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
423	MICRORED D	000417	O	Contratado a	Profesionales	ODONTOLOGO	CD-I	3,445.00				6.18		310.61	1,855.00										3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
424	MICRORED D	000420	O	Contratado a	Tecnicos	PILOTO DE AMBULANCIA	STF	1,790.75				6.18		161.72	964.25										3.32		400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
425	MICRORED D	000422	O	Contratado a	Tecnicos	TECNICO EN LABORATORIO	STF	1,790.75				6.18		161.72	964.25										3.32		400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
TOTAL GENERAL								#########	#######	######	3,120.00	2,607.96	2,666.00	#########	#########	#########	#########	#########	#######	6,300.00	104.82	1,300.00	2,730.00	1,680.00	#####	9,509.00	#######	#######	#######	#########	#######	#########	3,509.00	#########	#######	#######	########	##########

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO R[illegible] HUANCAVELICA
RED [illegible] TAYACAJA
[illegible]ncy G. Astet[illegible]
OFICIN[illegible] DE GESTIÓN [illegible]

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 40[illegible] RED DE SALUD TAYACAJA
Lic. Gerson J[illegible] Vela Hidalgo
JEFE DE LA OFICNA DE ADMINISTRACIÓN

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

FORMATO A.2 - PRESUPUESTO ANALITICO DE PERSONAL NOMINAL

Entidad: 001645 - GOB. REG. HUANCAVELICA - RED DE SALUD TAYACAJA
Fuente: 00 - RECURSOS ORDINARIOS

NRO PAP	UNIDAD ORGANICA	CODIGO REGISTRO AIRHSP	REGIMEN LABORAL	CARGO	CLASE EMPLEADO PUBLICO	CARGO ESTRUCTURAL	APELLIDOS Y NOMBRES	NUMERO DOC. IDENTIDAD
1	RED DE SA	000001	Designado	DIRECTOR DE	EMPLEADO D	F-4	NO REGISTRADO NO REGISTRADO, NO REG	00000000
2	RED DE SA	000408	Contratado a	OBSTETRA		OBS-I	GOZAR ARIAS, EVELIN SANDY	45217468
3	UNIDAD D	000084	Contratado a	TRABAJADOR SOCIAL		OPS-VIII	MEDINA HUARCAYA, JESENIA EMELIN	46368824
4	OFICINA D	000086	Nombrado	ENFERMERA/O III		ENF-13	RODRIGUEZ GARCIA, LUZ ELIZABETH	19873291
5	OFICINA D	000013	Nombrado	ENFERMERA/O II		ENF-12	TORPOCO ROMAN, ETHEL LEONOR	19870126
6	OFICINA D	000026	Nombrado	INSPECTOR SANITARIO I		STC	ROMERO GIRALDEZ, HERNAN	23266008
7	OFICINA D	000090	Nombrado	ENFERMERA/O I		ENF-11	MENDOZA GIRALDEZ, VILMA	23209547
8	OFICINA D	000207	Contratado a	CIRUJANO DENTISTA I		CD-I	SANCHEZ LUCHINI, ERICK DANIEL	45507174
9	OFICINA D	000219	Nombrado	ENFERMERA/O I		ENF 10	POMA CHANCA, BETTY BEATRIZ	42986251
10	OFICINA D	000222	Nombrado	ENFERMERA/O		ENF-10	LLANCARI LIMA, REBECA KARINA	72280251
11	OFICINA D	000237	Nombrado	OBSTETRIZ I		OBS-I	ROJAS DOMINGUEZ, GADY ISELA	20114634
12	OFICINA D	000259	Contratado a	ENFERMERA/O		ENF-10	ATAUQUI ALARCON, HEMILY DANEY	74596094
13	OFICINA D	000273	Nombrado	OBSTETRA		OBS-I	MARTINEZ CONDORI, EVA AURORA	42241145
14	OFICINA D	000274	Nombrado	OBSTETRA		OBS-I	SOLDEVILLA CALDERON, JUANA VICTORIA	44388483
15	OFICINA D	000308	Contratado a	TECNICO EN FARMACIA		STF	QUISPE SEDANO, GIANELA	72254087
16	OFICINA D	000346	Nombrado	ENFERMERA/O		ENF 10	TICSE GARCIA, JORGE GREGORIO	42817641
17	OFICINA D	000347	Nombrado	OBSTETRA		OBS-I	ZAVALA AQUINO, MILAGROS LIZBET	45471458
18	OFICINA D	000386	Nombrado	ENFERMERA/O		ENF 10	VIDAL HUAMAN, DIANA LISBETH	44915071
19	OFICINA D	000398	Nombrado	PSICOLOGO		PS-IV	BERAUN ORTEGA, NATANAEL GERSON	46333149
20	OFICINA D	000400	Nombrado	TECNICO EN ENFERMERIA I		STF	PARIONA GUTIERREZ, VILMA CIRILA	47533175
21	OFICINA D	000412	Contratado a	PSICOLOGO		PS-IV	BARROS PEÑA, IRIS GABRIELA	47296538
22	OFICINA D	000419	Contratado a	TECNICO EN ENFERMERIA I		STF	SOLANO GIRON, RAQUEL	61569562
23	OFICINA D	000425	Contratado a	ENFERMERA/O		ENF-10	MARTINEZ NAVARRO, NANCY	46952032
24	MICRORED	000011	Contratado a	ASISTENTE EN SERVICIOS DE		SPF	TORRES DE LA CRUZ, JOSE LUIS	45622963
25	MICRORED	000022	Nombrado	TECNICO EN ENFERMERIA I		STF	BARRETO CLEMENTE, SEGUNDINO	23646733
26	MICRORED	000023	Contratado a	TECNICO EN ENFERMERIA I		STB	VILCHEZ PACHECO, NILDA	71713386
27	MICRORED	000036	Nombrado	TECNICO EN ENFERMERIA I		STB	SANCHEZ CAMPIAN, GLORIA SUSANA	20026719
28	MICRORED	000041	Nombrado	TECNICO EN ENFERMERIA I		STF	CAINAMARKS INOCENTE, MARILI	71016009
29	MICRORED	000045	Contratado a	ASISTENTE EN SERVICIOS DE		SPF	MATOS DE LA CRUZ, GIOVANNA ELIZABETH	20067636
30	MICRORED	000056	Nombrado	AUXILIAR ASISTENCIAL		SAF	LANDEO CAMPOS, WALTER	73629787
31	MICRORED	000107	Nombrado	ENFERMERA/O I		ENF-10	GONZALEZ URIOLA, MARIA EUGENIA	19858615
32	MICRORED	000109	Contratado a	OBSTETRIZ I		OBS-I	CASAVILCA LUYO, ROSARIO IRIS	73507568
33	MICRORED	000118	Nombrado	OBSTETRIZ I		OBS-I	CAMARENA MADRID, JANETH ESPERANZA	20074243
34	MICRORED	000122	Nombrado	TECNICO EN ENFERMERIA I		STB	PONCE SUAZO, FELICITA GRACIELA	19977026
35	MICRORED	000125	Contratado a	ENFERMERA/O I		ENF-10	MAYTA QUISPE, LORENA	71110647
36	MICRORED	000127	Nombrado	TECNICO EN ENFERMERIA I		STF	BENAVENTE HINOSTROZA, EDELMIRA	46106789
37	MICRORED	000134	Nombrado	ASISTENTE EN SERVICIOS DE		SPF	BENAVENTE HINOSTROZA, ZAIDA	71775318
38	MICRORED	000136	Nombrado	TECNICO EN ENFERMERIA I		STB	GOMEZ GIRALDEZ, NELIDA ANGELICA	23270155
39	MICRORED	000153	Nombrado	OBSTETRA		OBS-I	BARRETO YAURI, NATALI MARIA	45063721
40	MICRORED	000162	Nombrado	TECNICO EN ENFERMERIA I		STF	GUTARRA ALARCON, YIESSELA DAYCY	46636656
41	MICRORED	000168	Contratado a	MEDICO I		MC-1	ESPLANA BOZA, HARDY	47082686
42	MICRORED	000194	Nombrado	TECNICO EN ENFERMERIA I		STF	BUJAICO MONTES, ALICIA	42739580
43	MICRORED	000197	Nombrado	TECNICO EN ENFERMERIA I		STF	HUAYRA ROMANI, ALICIA	20120137
44	MICRORED	000200	Nombrado	TECNICO EN ENFERMERIA I		STF	PONCE CCANTO, PABLO	42876189
45	MICRORED	000208	Nombrado	CIRUJANO DENTISTA I		CD-I	MAURICIO LEGUA, FABBIO EMMY	41383523
46	MICRORED	000213	Nombrado	ENFERMERA/O I		ENF-10	CLEMENTE SANCHEZ, CELIA LILIANA	41617303
47	MICRORED	000221	Nombrado	ENFERMERA/O I		ENF-10	SILVA CHAMORRO, JESSICA MARISOL	40920324
48	MICRORED	000224	Contratado a	MEDICO I		MC-1	PUENTE TICONA, MARIA ELENA	45849351
49	MICRORED	000227	Nombrado	MEDICO I		MC-1	ZARAVIA RAMOS, MOYRA	40649782
50	MICRORED	000234	Nombrado	OBSTETRIZ I		OBS-I	HUAMAN AQUINO, GIOVANNA	20105889
51	MICRORED	000241	Nombrado	ENFERMERA/O		ENF-10	BENITO CARLOS, ANGELA	43759170
52	MICRORED	000254	Nombrado	TECNICO EN ENFERMERIA I		STF	CARDENAS BUENDIA, JESUS ALBERTO	73516511
53	MICRORED	000255	Nombrado	TECNICO EN LABORATORIO		STF	JUAN DE DIOS FLORES, JULIO CESAR	42491048
54	MICRORED	000271	Contratado a	MEDICO		MC 1	GONZALES TORPOCO, WENDOLYN SAMAN	72675132
55	MICRORED	000279	Nombrado	OBSTETRA		OBS-I	FLORES VIVANCO, YUBITZA	44777992
56	MICRORED	000285	Nombrado	OBSTETRA		OBS-I	QUISPEALAYA POMA, JOSSY MILAGROS	42645833
57	MICRORED	000288	Nombrado	PSICOLOGO		PS-IV	SALVATIERRA VIZCARDO, IVONNE JANETH	42664915
58	MICRORED	000304	Nombrado	TECNICO EN ENFERMERIA I		STF	QUISPE LOZA, LUZ HAYDEE	42205971
59	MICRORED	000309	Nombrado	ENFERMERA/O		ENF 10	RODRIGUEZ TORPOCO, CINTHYA CRIS	40475238
60	MICRORED	000341	Nombrado	ENFERMERA/O		ENF 10	CASTRO GONGORA, ADA JAQUELIN	40318489
61	MICRORED	000343	Nombrado	TECNICO EN ENFERMERIA I		STF	APACLLA PACHECO, OSWALDO TEODORO	41624581
62	MICRORED	000348	Nombrado	ENFERMERA/O		ENF-10	CASTELLANOS DE LA CRUZ, ALEX	43035628
63	MICRORED	000349	Nombrado	TECNICO EN LABORATORIO		STF	RAFAEL HUATUCO, YESICA MARIANA	44054313
64	MICRORED	000350	Nombrado	OBSTETRA		OBS-I	QUISPE CLEMENTE, ROCIO	42008181

INGRESO IMPONIBLE (IM) / CARGAS SOCIALES (CMS)

NRO	31475 VALORIZACIÓN PRINCIPAL DECRETO LEGISLATIVO 1153 65% AFECTA	31536 VALORIZACIÓN AJUSTADA: BONIFICACIÓN POR PUESTO EN SERVICIOS DE SALUD PUBLICA 65% (AFECTA)	10806 DS 006-2018-EF ART.1_LIT.2 VA BONIF. POR PUESTO DE RESP. JEFATURAL EN EESS I-3, I-4 65%	10810 DS 006-2018-EF ART.1_LIT.2 VA BONIF. POR PUESTO DE RESP. JEFATURAL EN MICROREDES 65%	31104 VALORIZACIÓN PRINCIPAL DECRETO LEGISLATIVO 1153 65% AFECTA (CLÁUSULA A PRIMERA DEL CONVENIO COLECTIVO DESCENTRALIZADO SECTORIAL 2023-2024)	31152 MONTO ÚNICO CONSOLIDADO (MUC) - REMUNERACIÓN DEL SERVIDOR DEL D.L. 276, VIGENTE A PARTIR DEL 01/01/2023	30007 APORTE DEL EMPLEADOR A ESSALUD 9%
1						1,456.00	131.04
2	3,445.00				6.18		310.61
3	5,067.40				6.18		456.62
4	4,418.05	975.00			6.18		485.93
5	4,093.70	975.00			6.18		456.74
6	1,831.05				6.18		165.35
7	3,769.35	975.00			6.18		427.55
8	3,445.00	975.00			6.18		398.36
9	3,445.00	975.00			6.18		398.36
10	3,445.00	975.00			6.18		398.36
11	3,445.00	975.00			6.18		398.36
12	3,445.00				6.18		310.61
13	3,445.00	975.00			6.18		398.36
14	3,445.00	975.00			6.18		398.36
15	1,790.75				6.18		161.72
16	3,445.00	975.00			6.18		398.36
17	3,445.00	975.00			6.18		398.36
18	3,445.00				6.18		310.61
19	3,445.00				6.18		310.61
20	1,790.75				6.18		161.72
21	3,445.00				6.18		310.61
22	1,790.75				6.18		161.72
23	3,445.00				6.18		310.61
24	1,964.95				6.18		177.40
25	1,790.75				6.18		161.72
26	1,844.05				6.18		166.52
27	1,844.05				6.18		166.52
28	1,790.75				6.18		161.72
29	1,964.95				6.18		177.40
30	1,753.05				6.18		158.33
31	3,445.00				6.18		310.61
32	3,445.00				6.18		310.61
33	3,445.00				6.18		310.61
34	1,844.05				6.18		166.52
35	3,445.00				6.18		310.61
36	1,790.75				6.18		161.72
37	1,964.95				6.18		177.40
38	1,844.05				6.18		166.52
39	3,445.00				6.18		310.61
40	1,790.75				6.18		161.72
41	4,305.60				6.18		388.06
42	1,790.75				6.18		161.72
43	1,790.75				6.18		161.72
44	1,790.75				6.18		161.72
45	3,445.00		390.00		6.18		345.71
46	3,445.00		390.00		6.18		345.71
47	3,445.00				6.18		310.61
48	4,305.60				6.18		388.06
49	4,305.60				6.18		388.06
50	3,445.00				6.18		310.61
51	3,445.00				6.18		310.61
52	1,790.75				6.18		161.72
53	1,790.75				6.18		161.72
54	4,305.60				6.18		388.06
55	3,445.00				6.18		310.61
56	3,445.00				6.18		310.61
57	3,445.00				6.18		310.61
58	1,790.75				6.18		161.72
59	3,445.00				6.18		310.61
60	3,445.00				6.18		310.61
61	1,790.75				6.18		161.72
62	3,445.00				6.18		310.61
63	1,790.75				6.18		161.72
64	3,445.00				6.18		310.61

INGRESO NO IMPONIBLE (INI)

NRO	30476 VALORIZACIÓN PRINCIPAL DECRETO LEGISLATIVO 1153 50% NO AFECTA	30478 VALORIZACIÓN PRIORIZADA POR ATENCIÓN PRIMARIA DE SALUD	10494 LITERAL A) DEL ART. 1 DEL DS 226-2014-EF, VALORIZACIÓN PRIORIZADA POR ZONA DE ALEJADA O DE FRONTERA	10493 LIT. B) DEL ART. 1 DEL DS 226-2014-EF, VALORIZACIÓN PRIORIZADA POR ZONA DE EMERGENCIA	10522 VALORIZACIÓN PRIORIZADA ATENCIÓN ESPECÍFICA DE SOPORTE PARA EL PERSONAL DE LA SALUD TÉCNICO O AUXILIAR ASISTENCIAL	10357 VALORIZACIÓN AJUSTADA: BONIFICACIÓN POR PUESTO EN SERVICIOS DE SALUD PUBLICA 35% (NO AFECTA)	10724 DU 039-2019/DS 420-2019-EF - BET VARIABLE - OTROS CONCEPTOS DETERMINADOS POR LA SGOFRH (DL 276)	10802 DS 319-2018-EF ATENC. ESPECIALIZADA EN ESTABLECIMIENTOS DE SALUD ESTRATÉGICOS I-4 HASTA EL NIVEL II	10809 DS 006-2018-EF ART.1_LIT.2 VA BONIF. POR PUESTO DE RESP. JEFATURAL EN EESS I-3, I-4 35%	10811 DS 006-2018-EF ART.1_LIT.2 VA BONIF. POR PUESTO DE RESP. JEFATURAL EN MICROREDES 35%	31025 VALORIZACIÓN PRINCIPAL DECRETO LEGISLATIVO 1153 35% NO AFECTA (CLÁUSULA PRIMERA DEL CONVENIO COLECTIVO DESCENTRALIZADO SECTORIAL 2023-2024)
1											
2	1,855.00										3.32
3	2,728.60										3.32
4	2,378.95					525.00					3.32
5	2,204.30					525.00					3.32
6	985.95				158.00						3.32
7	2,029.65					525.00					3.32
8	1,855.00					525.00					3.32
9	1,855.00					525.00					3.32
10	1,855.00					525.00					3.32
11	1,855.00					525.00					3.32
12	1,855.00										3.32
13	1,855.00					525.00					3.32
14	1,855.00					525.00					3.32
15	964.25				158.00						3.32
16	1,855.00					525.00					3.32
17	1,855.00					525.00					3.32
18	1,855.00										3.32
19	1,855.00										3.32
20	964.25				158.00						3.32
21	1,855.00										3.32
22	964.25										3.32
23	1,855.00										3.32
24	1,058.05				158.00						3.32
25	964.25	410.00			158.00						3.32
26	992.95				158.00						3.32
27	992.95	410.00			158.00						3.32
28	964.25				158.00						3.32
29	1,058.05				158.00						3.32
30	943.95				158.00						3.32
31	1,855.00	730.00									3.32
32	1,855.00										3.32
33	1,855.00	730.00									3.32
34	992.95	410.00			158.00						3.32
35	1,855.00										3.32
36	964.25				158.00						3.32
37	1,058.05				158.00						3.32
38	992.95	410.00			158.00						3.32
39	1,855.00										3.32
40	964.25				158.00						3.32
41	2,318.40										3.32
42	964.25	410.00			158.00						3.32
43	964.25	410.00			158.00						3.32
44	964.25	410.00			158.00						3.32
45	1,855.00	730.00							210.00		3.32
46	1,855.00	730.00							210.00		3.32
47	1,855.00	730.00									3.32
48	2,318.40										3.32
49	2,318.40										3.32
50	1,855.00	730.00									3.32
51	1,855.00	730.00									3.32
52	964.25				158.00						3.32
53	964.25	410.00			158.00						3.32
54	2,318.40										3.32
55	1,855.00	730.00									3.32
56	1,855.00	730.00									3.32
57	1,855.00	730.00									3.32
58	964.25	410.00			158.00						3.32
59	1,855.00	730.00									3.32
60	1,855.00	730.00									3.32
61	964.25	410.00			158.00						3.32
62	1,855.00	730.00									3.32
63	964.25	410.00			158.00						3.32
64	1,855.00	730.00									3.32

INCENTIVO ÚNICO (INU) / ESCOLARIDAD (ESC) / AGUINALDO/GRATIFICACIÓN / COSTO MENSUAL / COSTO OCASIONAL / COSTO TOTAL ANUAL

NRO	10489 INCENTIVO ÚNICO, 1RA DISPOSICIÓN COMPLEMENTARIA FINAL LEY 29951	10117 BONIFICACIÓN EXTRAORDINARIA POR ESCOLARIDAD	10563 DS 304-2012-EF, APRUEBA TUO DE LA LEY N° 28411, QUINTA DT (AGUINALDO POR FIESTAS PATRIAS)	10564 DS 304-2012-EF, APRUEBA TUO DE LA LEY N° 28411, QUINTA DT (AGUINALDO POR NAVIDAD)	INGRESO IMPONIBLE	CARGA SOCIAL	INGRESO NO IMPONIBLE	INCENTIVO ÚNICO	TOTAL MENSUAL	ESCOLARIDAD	AGUINALDO/GRATIFICACIÓN	TOTAL OCASIONAL	COSTO TOTAL ANUAL
1	2,050.00	400.00	300.00	300.00	1,456.00	131.04	0.00	2,050.00	3,637.04	400.00	600.00	1,000.00	44,644.48
2		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
3		400.00	300.00	300.00	5,073.56	456.62	2,731.92	0.00	8,262.12	400.00	600.00	1,000.00	########
4		400.00	300.00	300.00	5,399.23	485.93	2,907.27	0.00	8,792.43	400.00	600.00	1,000.00	########
5		400.00	300.00	300.00	5,074.88	456.74	2,732.62	0.00	8,264.24	400.00	600.00	1,000.00	########
6		400.00	300.00	300.00	1,837.23	165.35	1,147.27	0.00	3,149.85	400.00	600.00	1,000.00	38,798.20
7		400.00	300.00	300.00	4,750.53	427.55	2,557.97	0.00	7,736.05	400.00	600.00	1,000.00	93,832.60
8		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
9		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
10		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
11		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
12		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
13		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
14		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
15		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
16		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
17		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
18		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
19		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
20		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
21		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
22		400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
23		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
24		400.00	300.00	300.00	1,971.13	177.40	1,219.37	0.00	3,367.90	400.00	600.00	1,000.00	41,414.80
25		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
26		400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
27		400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
28		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
29		400.00	300.00	300.00	1,971.13	177.40	1,219.37	0.00	3,367.90	400.00	600.00	1,000.00	41,414.80
30		400.00	300.00	300.00	1,759.23	158.33	1,105.27	0.00	3,022.83	400.00	600.00	1,000.00	37,273.96
31		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
33		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
34		400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
35		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
36		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
37		400.00	300.00	300.00	1,971.13	177.40	1,219.37	0.00	3,367.90	400.00	600.00	1,000.00	41,414.80
38		400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
39		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
40		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
41		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
42		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
43		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
44		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
45		400.00	300.00	300.00	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
46		400.00	300.00	300.00	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
47		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
48		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
49		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
50		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
51		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
52		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
53		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
54		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
55		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
56		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
57		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
58		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
59		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
60		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
61		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
62		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
63		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
64		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
OFICINA DE [illegible]

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. Gera[illegible] Vela Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

65	MICROREI	000351	Nombrado	ENFERMERA/O	ENF 10	POMAHUALI BALTAZAR, YENY NANCY	43015420	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
66	MICROREI	000352	Nombrado	TECNICO EN ENFERMERIA I	STF	CAPCHA ALMIDON, ELSA	40232121	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
67	MICROREI	000388	Nombrado	OBSTETRA	OBS-I	ROJAS VITOR, INES ANDREA	41538284	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
68	MICROREI	000007	Contratado a	ASISTENTE EN SERVICIOS DE	SPE	TORRES CHAVEZ, ROXANA	75957014	1,987.05			6.18	179.39	1,069.95			158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,231.27	0.00	3,403.89	400.00	600.00	1,000.00	41,846.68
69	MICROREI	000014	Contratado a	TECNICO SANITARIO I	STA	VIVANCO VILLAJUAN, JENNY ESTEFANY	71669866	1,857.05			6.18	167.69	999.95	410.00		158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	1,571.27	0.00	3,602.19	400.00	600.00	1,000.00	44,226.28
70	MICROREI	000015	Nombrado	TECNICO EN ENFERMERIA I	STF	ARANGO ESCOBAR, EMERSON	23242207	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
71	MICROREI	000017	Nombrado	TECNICO EN ENFERMERIA I	STF	PICHO QUISPE, BRIGIDA	40718632	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
72	MICROREI	000033	Nombrado	TECNICO EN ENFERMERIA II	STA	RAVELO CHAVEZ, CLODOALDO	23698662	1,857.05			6.18	167.69	999.95	410.00		158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	1,571.27	0.00	3,602.19	400.00	600.00	1,000.00	44,226.28
73	MICROREI	000039	Nombrado	TECNICO EN ENFERMERIA I	STF	LIMAYLLA PEREZ, JACKELINE YASSMIDA	45496989	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
74	MICROREI	000052	Nombrado	TECNICO EN ENFERMERIA I	STB	ARROYO HUAMAN, JENI MERAIDA	20041099	1,844.05			6.18	166.52	992.95	410.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
75	MICROREI	000063	Contratado a	AUXILIAR DE ENFERMERIA II	SAB	SALOME CATAY, ERIKA MARISOL	43424610	1,780.35			6.18	160.79	958.65	410.00		158.00			3.32	400.00	300.00	300.00	1,786.53	160.79	1,529.97	0.00	3,477.29	400.00	600.00	1,000.00	42,727.48
76	MICROREI	000075	Contratado a	MEDICO I	MC 1	BEST VILA, NAHOMI STEFANY	71222867	4,305.60			6.18	388.06	2,318.40	1,270.00					3.32	400.00	300.00	300.00	4,311.78	388.06	3,591.72	0.00	8,291.56	400.00	600.00	1,000.00	########
77	MICROREI	000080	Contratado a	OBSTETRIZ I	OBS-I	MENESES GUTIERREZ, ESTEFANI ISABEL	70116267	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
78	MICROREI	000081	Nombrado	MEDICO	MC 1	HERRERA CAMAC, KEVIN ARGENIS	48150442	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
79	MICROREI	000095	Contratado a	MEDICO I	MC 1	MORALES VALENCIA, CLAUDIA BEATRIZ	70303082	4,305.60			6.18	388.06	2,318.40	1,270.00					3.32	400.00	300.00	300.00	4,311.78	388.06	3,591.72	0.00	8,291.56	400.00	600.00	1,000.00	########
80	MICROREI	000114	Contratado a	TECNICO EN ENFERMERIA I	STB	BERROCAL INOCENTE, LUANA CARMEN	44799402	1,844.05			6.18	166.52	992.95			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
81	MICROREI	000139	Contratado a	TECNICO EN ENFERMERIA I	STB	GUTIERREZ SUAREZ, RENY GIOVANA	42593550	1,844.05			6.18	166.52	992.95			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
82	MICROREI	000143	Nombrado	TECNICO EN ENFERMERIA I	STB	SALAS FELIX, ROLANDO	41454728	1,844.05			6.18	166.52	992.95	410.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
83	MICROREI	000149	Contratado a	ENFERMERA/O I	ENF-10	QUISPE RAMOS, MARTHA SAIDA	42849505	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
84	MICROREI	000150	Contratado a	ENFERMERA/O I	ENF-10	NUÑEZ PALOMINO, CHARO	70825125	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
85	MICROREI	000152	Contratado a	OBSTETRIZ II	OBS-II	POMA YARANGA, SUSANA FELICITA	47837679	3,769.35			6.18	339.80	2,029.65						3.32	400.00	300.00	300.00	3,775.53	339.80	2,032.97	0.00	6,148.30	400.00	600.00	1,000.00	74,779.60
86	MICROREI	000158	Nombrado	OBSTETRA	OBS-I	QUINTO RIVEROS, LIZ MABEL	73768388	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
87	MICROREI	000163	Nombrado	TECNICO EN ENFERMERIA I	STF	MACHUCA QUISPE, ROIER OSLER	70486498	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
88	MICROREI	000164	Contratado a	TECNICO EN ENFERMERIA I	STF	CASTILLO RIVEROS, NELIDA	74054247	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
89	MICROREI	000165	Contratado a	TECNICO EN ENFERMERIA I	STB	CHAVEZ NONASCO, CANDY	76762239	1,844.05			6.18	166.52	992.95			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
90	MICROREI	000169	Nombrado	MEDICO I	MC 1	MUÑOZ TERBULLINO, JORGE LUIS	40738968	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
91	MICROREI	000175	Nombrado	CIRUJANO DENTISTA I	CD-I	GARCIA OLARTE, LEONARDO	23275944	3,445.00		520.00	6.18	357.41	1,855.00	730.00				280.00	3.32	400.00	300.00	300.00	3,971.18	357.41	2,868.32	0.00	7,196.91	400.00	600.00	1,000.00	87,362.92
92	MICROREI	000177	Nombrado	ENFERMERA/O I	ENF-10	LINDO ROMERO, NESUI WENDY	46286620	3,445.00		520.00	6.18	357.41	1,855.00	730.00				280.00	3.32	400.00	300.00	300.00	3,971.18	357.41	2,868.32	0.00	7,196.91	400.00	600.00	1,000.00	87,362.92
93	MICROREI	000182	Nombrado	MEDICO	MC-1	MESCUA MUCHA, MITZY POLETTE	72423585	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
94	MICROREI	000186	Nombrado	OBSTETRIZ I	OBS-I	HUAYLINOS CAMARENA, MARIA ESTEFANI	20725293	3,445.00	390.00		6.18	345.71	1,855.00	730.00			210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
95	MICROREI	000195	Nombrado	TECNICO EN ENFERMERIA I	STF	CASTRO SOLANO, NOEMI	40812509	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
96	MICROREI	000202	Nombrado	TECNICO EN ENFERMERIA I	STF	PUCUHUARANGA BUJAICO, YANEET GIOVA	21301889	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
97	MICROREI	000205	Nombrado	TECNICO EN ENFERMERIA I	STF	SANABRIA SANCHEZ, MILUSKA MARITZA	40081228	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
98	MICROREI	000206	Contratado a	TECNICO EN ENFERMERIA I	STF	LIMAS GONZALO, MARIA SARA	23715353	1,790.75			6.18	161.72	964.25	410.00	1,200.00	158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
99	MICROREI	000212	Nombrado	ENFERMERA/O I	ENF 10	BLAS CALDERON, NILDA GLADYS	09772639	3,445.00	390.00		6.18	345.71	1,855.00	730.00			210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
100	MICROREI	000229	Nombrado	OBSTETRIZ I	OBS-I	BENDEZU EULOGIO, GLADYS	40492130	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
101	MICROREI	000235	Nombrado	OBSTETRIZ I	OBS-I	HUAMANCHAQUI ADAUTO, INES GENOVEV	20438034	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
102	MICROREI	000239	Contratado a	OBSTETRIZ I	OBS-I	VELA HIDALGO, LIZ JHESSICA	44291531	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
103	MICROREI	000243	Nombrado	TECNICO EN ENFERMERIA I	STF	ACEVEDO AGUIRRE, CLOTILDE HERMENEGI	23698698	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
104	MICROREI	000244	Nombrado	TECNICO EN ENFERMERIA I	STF	GUILLERMO ELESCANO, NANCY	23693350	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
105	MICROREI	000245	Nombrado	TECNICO EN ENFERMERIA I	STF	HUAMAN MOLINA, HILDAURA	23560007	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
106	MICROREI	000249	Nombrado	TECNICO EN ENFERMERIA I	STF	MUNGUIA TITO, EDGAR	41237646	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
107	MICROREI	000262	Nombrado	ENFERMERA/O	ENF-10	BENDEZU DE LA CRUZ, PAULO CESAR	41423327	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
108	MICROREI	000265	Nombrado	ENFERMERA/O	ENF 10	YALHUAL PORTA, LUIS JAVIER	44095454	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
109	MICROREI	000269	Nombrado	ENFERMERA/O	ENF-10	VIDAL CASTAÑEDA, LIDIA	40706500	3,445.00			6.18	310.61	1,855.00	730.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
110	MICROREI	000272	Contratado a	MEDICO	MC 1	BRAVO SHUÑA, MIGUEL ANGEL	40225166	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
111	MICROREI	000276	Nombrado	OBSTETRA	OBS-I	CANTA HILARIO, ROSA NATALY	46433380	3,445.00			6.18	310.61	1,855.00	730.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
112	MICROREI	000286	Nombrado	BIOLOGO	OPS-IV	ROBLES VIDAL, ALFREDO JULIAN	32658341	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
113	MICROREI	000290	Nombrado	TECNICO EN ENFERMERIA I	STF	SANTA CRUZ CHAMORRO, EDITH MARLENY	23715288	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
114	MICROREI	000293	Nombrado	TECNICO EN ENFERMERIA I	STF	CLEMENTE JAVIER, OSCAR	42637509	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
115	MICROREI	000296	Nombrado	TECNICO EN ENFERMERIA I	STF	PARIONA GONZALES, YENI ALBINA	46284283	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
116	MICROREI	000297	Nombrado	TECNICO EN ENFERMERIA I	STF	PAUCAR PALOMINO, JHONY	45338910	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
117	MICROREI	000306	Nombrado	TECNICO EN ENFERMERIA I	STF	DE LA CRUZ GUTIERREZ, LILIANA JANINA	43547470	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
118	MICROREI	000314	Nombrado	OBSTETRA	OBS-I	VERASTEGUI RAMOS, ANDREA MARGARITA	20066265	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
119	MICROREI	000318	Nombrado	OBSTETRA	OBS-I	MENDOZA ARTICA, LAURA NORMA	44501799	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
120	MICROREI	000327	Nombrado	TECNICO EN ENFERMERIA I	STF	LIZARBE GUTIERREZ, JOSE LUIS	42372725	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
121	MICROREI	000338	Nombrado	TECNICO EN ENFERMERIA I	STF	CANDIOTTI REYES, VILMA MILAGROS	41336720	1,790.75			6.18	161.72	964.25	410.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
122	MICROREI	000342	Nombrado	ENFERMERA/O	ENF-10	CHAVEZ RAMOS, ROSALINDA RAIDA	46018728	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
123	MICROREI	000353	Nombrado	ENFERMERA/O	ENF-10	COLORADO QUISPE, LOURDES MARIZA	42637508	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
124	MICROREI	000354	Nombrado	OBSTETRA	OBS-I	SANABRIA ORBESO, NINA YISELA	20108690	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
125	MICROREI	000387	Nombrado	ENFERMERA/O	ENF-10	ECHABAUDIS CLEMENTE, MIRIAM IRENE	41100562	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
126	MICROREI	000389	Nombrado	OBSTETRA	OBS-I	HUALPARUCA EGOAVIL, YAQUELINE	43167681	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
127	MICROREI	000390	Nombrado	OBSTETRA	OBS-I	VARGAS PEREZ, LIZBETH	46456648	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
128	MICROREI	000391	Nombrado	OBSTETRA	OBS-I	ALTAMIRANO FLORES, ROSA	43783928	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
129	MICROREI	000392	Nombrado	OBSTETRA	OBS-I	CHAVEZ ROMERO, GOYA YOVANA	20107629	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
130	MICROREI	000399	Nombrado	AUXILIAR ASISTENCIAL	SAF	VILLAR RIVAS, JESUS RODRIGO	20020584	1,753.05			6.18	158.33	943.95			158.00			3.32	400.00	300.00	300.00	1,759.23	158.33	1,105.27	0.00	3,022.83	400.00	600.00	1,000.00	37,273.96
131	MICROREI	000401	Nombrado	TECNICO EN LABORATORIO	STF	QUIÑONES FARFAN, VERONICA JAQUELINE	71230973	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
132	MICROREI	000405	Contratado a	OBSTETRA	OBS-I	TICLLASUCA DAVID, ELIZABETH	45656804	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
133	MICROREI	000406	Contratado a	ENFERMERA/O	ENF-10	CARBAJAL BENDEZU, GUILER FORTUNATO	44043655	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
134	MICROREI	000416	Contratado a	ENFERMERA/O	ENF-10	ORTEGA GIRON, ALITZA XUXA	71319579	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
135	MICROREI	000424	Contratado a	TECNICO EN ENFERMERIA I	STF	PEREZ DE LA CRUZ, JHON RONAL	45591040	1,790.75			6.18	161.72	964.25						3.32	400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
136	MICROREI	000002	Nombrado	OBSTETRA	OBS-I	CCOPE PEÑA, LISETH MONICA	70241455	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
137	MICROREI	000003	Nombrado	ASISTENTE EN SERVICIOS DE	SPE	ARANDA SANCHEZ, MAURA	19860263	1,987.05			6.18	179.39	1,069.95	410.00		158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,641.27	0.00	3,813.89	400.00	600.00	1,000.00	46,766.68
138	MICROREI	000005	Nombrado	ASISTENTE EN SERVICIOS DE	SPE	CORDOVA JARA, ENMA ROSA	19918698	1,987.05			6.18	179.39	1,069.95	410.00		158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,641.27	0.00	3,813.89	400.00	600.00	1,000.00	46,766.68
139	MICROREI	000006	Nombrado	ASISTENTE EN SERVICIOS DE	SPE	CONDOR CANTARO, RICARDO LEON	19802978	1,987.05			6.18	179.39	1,069.95	410.00		158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,641.27	0.00	3,813.89	400.00	600.00	1,000.00	46,766.68
140	MICROREI	000008	Contratado a	ASISTENTE EN SERVICIOS DE	SPE	CHAVEZ ZUASNABAR, JHORDI	78377072	1,987.05			6.18	179.39	1,069.95			158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,231.27	0.00	3,403.89	400.00	600.00	1,000.00	41,846.68
141	MICROREI	000009	Contratado a	ASISTENTE EN SERVICIOS DE	SPE	FLORES PICHO, DENNY	71552108	1,987.05			6.18	179.39	1,069.95			158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,231.27	0.00	3,403.89	400.00	600.00	1,000.00	41,846.68
142	MICROREI	000012	Nombrado	ASISTENTE EN SERVICIOS DE	SPE	TORRES ZARATE, FLORIBERTO MANUEL	20711908	1,987.05			6.18	179.39	1,069.95	410.00		158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,641.27	0.00	3,813.89	400.00	600.00	1,000.00	46,766.68
143	MICROREI	000027	Nombrado	TECNICO EN ENFERMERIA II	STA	MALLQUI CORDOVA, VILMA ESTHER	19993820	1,857.05			6.18	167.69	999.95			158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	1,161.27	0.00	3,192.19	400.00	600.00	1,000.00	39,306.28
144	MICROREI	000030	Nombrado	TECNICO EN ENFERMERIA I	STB	PONCE CHUMBIMUNI, BERTHA JESUS	20403353	1,844.05			6.18	166.52	992.95	410.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
145	MICROREI	000032	Nombrado	TECNICO SANITARIO I	STA	RAMOS GONZALES, CESAR ELEODORO	23692144	1,857.05			6.18	167.69	999.95	410.00		158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	1,571.27	0.00	3,602.19	400.00	600.00	1,000.00	44,226.28
146	MICROREI	000038	Nombrado	TECNICO EN ENFERMERIA II	STA	VELASQUEZ ESPAÑA, DEYSI	23208106	1,857.05			6.18	167.69	999.95	410.00		158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	1,571.27	0.00	3,602.19	400.00	600.00	1,000.00	44,226.28
147	MICROREI	000040	Nombrado	TECNICO EN ENFERMERIA I	STB	PRADO CHINCHAY, MARITZA BERTHA	23704759	1,844.05			6.18	166.52	992.95	410.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
148	MICROREI	000043	Nombrado	OBSTETRIZ I	OBS-I	MATOS CARHUANCHO, DANIELA RUTH	40184765	3,445.00			6.18	310.61	1,855.00	730.00					3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
149	MICROREI	000046	Nombrado	TECNICO EN ENFERMERIA I	STF	ESPINOZA BASPAR, REBECA	19835045	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
150	MICROREI	000047	Contratado a	ENFERMERA/O	ENF-10	JACOBE LOPEZ, EDSON ROGER	71373189	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
151	MICROREI	000070	Nombrado	MEDICO	MC 2	BASTIDAS QUISPECAHUANA, BENJAMIN	48329895	4,711.20			6.18	424.56	2,536.80						3.32	400.00	300.00	300.00	4,717.38	424.56	2,548.12	0.00	7,682.06	400.00	600.00	1,000.00	93,184.72
152	MICROREI	000077	Nombrado	CIRUJANO DENTISTA II	CD-II	DUEÑAS CAPCHA, OLGA	23261588	3,769.35			6.18	339.80	2,029.65						3.32	400.00	300.00	300.00	3,775.53	339.80	2,032.97	0.00	6,148.30	400.00	600.00	1,000.00	74,779.60
153	MICROREI	000093	Contratado a	OBSTETRIZ I	OBS-I	ALTEZ AQUINO, JOSHY SAYURI	47645575	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
154	MICROREI	000094	Nombrado	TECNICO EN ENFERMERIA I	STF	PADILLA CANTARO, IRMA	20017892	1,790.75			6.18	161.72	964.25			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
155	MICROREI	000097	Nombrado	ODONTOLOGO	CD-I	PEREZ CAMBORDA, MANUEL ANTONIO	10285670	3,445.00			6.18	310.61	1,855.00						3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
156	MICROREI	000098	Nombrado	MEDICO	MC-1	BUITRON MUEDAS, PERCY ANDRES	41587537	4,305.60			6.18	388.06	2,318.40						3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.P.C. Nancy ... Astete Luna
OFICINA DE C... INSTITUCIONAL

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. Gerson ... Vela Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

157	MICROREI	000105	Contratado a	ENFERMERA/O I	ENF-11	MERCEDES RAMOS, MARIA CATALINA	47494167	3,769.35		6.18		339.80	2,029.65								
158	MICROREI	000108	Contratado a	ENFERMERA/O I	ENF-10	DE LA VEGA VICTORIO, FLOR EVA	72240040	3,445.00		6.18		310.61	1,855.00								
159	MICROREI	000120	Contratado a	OBSTETRIZ I	OBS-I	GUTARRA ROCA, MARISTEL NOHELY	44529818	3,445.00		6.18		310.61	1,855.00								
160	MICROREI	000135	Nombrado	TECNICO EN ENFERMERIA I	STB	ESPINOZA TAIPE, DEMETRIO	23269561	1,844.05		6.18		166.52	992.95	410.00			158.00				
161	MICROREI	000137	Nombrado	TECNICO EN ENFERMERIA I	STB	VARGAS ESPEZA, OLIMPIA	23561590	1,844.05		6.18		166.52	992.95	410.00			158.00				
162	MICROREI	000144	Nombrado	TECNICO EN ENFERMERIA I	STB	GOMEZ RASHUAMAN, FELIX	80079237	1,844.05		6.18		166.52	992.95	410.00	970.00		158.00				
163	MICROREI	000161	Nombrado	TECNICO EN ENFERMERIA I	STF	VILCAS CCANTO, ROBERTH KEVIN	71310334	1,790.75		6.18		161.72	964.25				158.00				
164	MICROREI	000166	Nombrado	MEDICO I	MC-1	FIGUEROA YARASCA, VANIA LUCERO	77689447	4,305.60		6.18		388.06	2,318.40								
165	MICROREI	000167	Contratado a	MEDICO I	MC 1	LOZANO MESCUA, YERSON BRAYAN	72253361	4,305.60		6.18		388.06	2,318.40								
166	MICROREI	000171	Contratado a	MEDICO I	MC 1	MONTES LUCAS, JENNIFER MELISSA	76973814	4,305.60		6.18		388.06	2,318.40								
167	MICROREI	000179	Nombrado	ENFERMERA/O I	ENF-10	TORRES SOLANO, VILMA	40705917	3,445.00	520.00	6.18		357.41	1,855.00	730.00							280.00
168	MICROREI	000215	Nombrado	ENFERMERA/O I	ENF-10	MACURI GUERRA, ARACELI MILAGROS	43720158	3,445.00		6.18		310.61	1,855.00	730.00							
169	MICROREI	000228	Nombrado	OBSTETRIZ I	OBS-I	AMARO TAIPE, ROCIO ANGELICA	20070497	3,445.00		6.18		310.61	1,855.00	730.00	1,350.00						
170	MICROREI	000246	Nombrado	TECNICO EN ENFERMERIA I	STF	LIMAYMANTA MENDOZA, FLORANGEL	20017073	1,790.75		6.18		161.72	964.25	410.00			158.00				
171	MICROREI	000247	Nombrado	TECNICO EN ENFERMERIA I	STF	LOPEZ CHANCHA, ABEL BENJAMIN	80296055	1,790.75		6.18		161.72	964.25	410.00	970.00		158.00				
172	MICROREI	000253	Nombrado	TECNICO EN ENFERMERIA I	STF	BULEJE OSORES, EDWIN	41456876	1,790.75		6.18		161.72	964.25				158.00				
173	MICROREI	000257	Nombrado	ENFERMERA/O	ENF-10	ALVARADO VALENTIN, LILIA ROSSANA	42562100	3,445.00		6.18		310.61	1,855.00								
174	MICROREI	000275	Nombrado	OBSTETRA	OBS-I	SAEZ ASTETE, LIZBETH DAYBETH	43120253	3,445.00		6.18		310.61	1,855.00	730.00							
175	MICROREI	000278	Nombrado	OBSTETRA	OBS-I	CASTRO MUCHA, NINOSKA ROMINA	44404547	3,445.00		6.18		310.61	1,855.00	730.00							
176	MICROREI	000282	Contratado a	OBSTETRA	OBS-I	ASTO PARCO, ALFREDO	28289180	3,445.00		6.18		310.61	1,855.00								
177	MICROREI	000287	Contratado a	BIOLOGO	OPS-IV	PAREDES HUANUCO, ELIM PAMELA	46604917	3,445.00		6.18		310.61	1,855.00								
178	MICROREI	000292	Nombrado	TECNICO EN ENFERMERIA I	STF	BARRETO HUAROC, HERNAN RAFAEL	42680468	1,790.75		6.18		161.72	964.25	410.00			158.00				
179	MICROREI	000311	Nombrado	OBSTETRA	OBS-I	GONZALES PAUCAR, FANNY ROSALIA	44894663	3,445.00		6.18		310.61	1,855.00	730.00							
180	MICROREI	000312	Nombrado	OBSTETRA	OBS-I	GOMEZ ESPLANA, MONIKA	41060829	3,445.00		6.18		310.61	1,855.00	730.00							
181	MICROREI	000313	Nombrado	OBSTETRA	OBS-I	TOLENTINO VILCHEZ, SANDRA LIZBETH	45448057	3,445.00		6.18		310.61	1,855.00	730.00							
182	MICROREI	000329	Nombrado	TECNICO EN ENFERMERIA I	STF	VELASQUEZ GIRON, AMPARO KATHY	45314597	1,790.75		6.18		161.72	964.25	410.00			158.00				
183	MICROREI	000335	Nombrado	ENFERMERA/O	ENF-10	CASAVILCA AYALA, YURI ANGEL	42984318	3,445.00		6.18		310.61	1,855.00	730.00							
184	MICROREI	000336	Nombrado	TECNICO EN ENFERMERIA I	STF	SOBRADO LOAYZA, BERTHA	43286977	1,790.75		6.18		161.72	964.25	410.00			158.00				
185	MICROREI	000355	Nombrado	MEDICO	MC-1	VIDAL CASTRO, VICTOR	40032069	4,305.60		6.18		388.06	2,318.40	1,270.00							
186	MICROREI	000356	Nombrado	ENFERMERA/O	ENF-10	GARCIA SUAREZ, JOSSY JHANNET	44254984	3,445.00		6.18		310.61	1,855.00	730.00							
187	MICROREI	000357	Nombrado	ODONTOLOGO	CD-I	TUCTO PEREZ, RAUL VICTOR	42633778	3,445.00		6.18		310.61	1,855.00	730.00							
188	MICROREI	000393	Nombrado	OBSTETRA	OBS-I	LOZANO MALPARTIDA, JAKELIN KARINA	46982334	3,445.00		6.18		310.61	1,855.00								
189	MICROREI	000411	Contratado a	ENFERMERA/O	ENF-10	ORDOÑEZ TORRES, LAURA LICIA	45262385	3,445.00		6.18		310.61	1,855.00								
190	MICROREI	000413	Contratado a	OBSTETRA	OBS-I	PECEROS BARRETO, MARILYM CARINA	42247601	3,445.00		6.18		310.61	1,855.00								
191	MICROREI	000421	Contratado a	PILOTO DE AMBULANCIA	STF	BUJAICO MONTES, CESAR	41561151	1,790.75		6.18		161.72	964.25								
192	MICROREI	000385	Nombrado	TECNICO EN ENFERMERIA I	STF	OSNAYO DE LA CRUZ, IGNACIO	23261033							410.00			158.00				
193	MICROREI	000010	Nombrado	TECNICO EN ENFERMERIA I	STF	ESPIRITU GONZALES, CLIVER	60516927	1,790.75		6.18		161.72	964.25				158.00				
194	MICROREI	000016	Contratado a	TECNICO EN ENFERMERIA I	STB	CAMPOS ROMERO, MARIBEL	76451180	1,844.05		6.18		166.52	992.95	410.00			158.00				
195	MICROREI	000020	Nombrado	TECNICO EN ENFERMERIA I	STF	BUJAICO SILVA, DIONISIO	23719281	1,790.75		6.18		161.72	964.25				158.00				
196	MICROREI	000028	Nombrado	ENFERMERA/O	ENF-10	ARAUJO ARONE, JUAN JORGE	20046163	3,445.00		6.18		310.61	1,855.00	730.00		1,200.00					
197	MICROREI	000029	Contratado a	TECNICO EN ENFERMERIA I	STB	PEREZ FABIAN, VICKI CLARISA	71740178	1,844.05		6.18		166.52	992.95				158.00				
198	MICROREI	000034	Nombrado	TECNICO ADMINISTRATIVO	STC	TORRES FLORES, MARVIN KELVIN	46820432				1,210.00	108.90							104.82		
199	MICROREI	000051	Contratado a	TECNICO EN ENFERMERIA I	STB	MENDIOLAZA CHAVEZ, DAYSI LOURDES	71383373	1,844.05		6.18		166.52	992.95				158.00				
200	MICROREI	000057	Nombrado	AUXILIAR ASISTENCIAL	SAD	ILIZARBE CUETO, LUIS ANGEL	23640605	1,766.70		6.18		159.56	951.30	410.00			158.00				
201	MICROREI	000061	Nombrado	AUXILIAR ASISTENCIAL	SAD	QUISPE RETAMOZO, MARINO	23702700	1,766.70		6.18		159.56	951.30	410.00			158.00				
202	MICROREI	000069	Nombrado	MEDICO	MC 1	HUAMANCAYO LIZARRAGA, JESSICA PILAR	45584860	4,305.60		6.18		388.06	2,318.40								
203	MICROREI	000071	Nombrado	CIRUJANO DENTISTA I	CD-I	SIFUENTES ALCAZABA, ROGER BENITO	07497258	3,445.00		6.18		310.61	1,855.00								
204	MICROREI	000079	Nombrado	MEDICO	MC 1	EUSEBIO PAUCAR, LISBET	43049991	4,305.60		6.18		388.06	2,318.40								
205	MICROREI	000082	Contratado a	MEDICO I	MC 1	CARRIZALES DALE, CLAUDIA ALEXANDRA	77692278	4,305.60		6.18		388.06	2,318.40	1,270.00	1,850.00	1,200.00					
206	MICROREI	000087	Nombrado	MEDICO	MC-1	BASURCO MAQUERA, SLEHITER ABEL	70259105	4,305.60		6.18		388.06	2,318.40								
207	MICROREI	000096	Contratado a	MEDICO I	MC 1	NUÑEZ NUÑEZ, JHONAN	73063710	4,305.60		6.18		388.06	2,318.40	1,270.00		1,200.00					
208	MICROREI	000100	Nombrado	OBSTETRIZ I	OBS-I	OCHUPE VILLANUEVA, MERCEDES DORIS	10816961	3,445.00	975.00	6.18		398.36	1,855.00					525.00			
209	MICROREI	000110	Nombrado	ENFERMERA/O	ENF-10	ZUÑIGA MANRIQUE, OLGA	20003376	3,445.00		6.18		310.61	1,855.00	730.00							
210	MICROREI	000112	Nombrado	TECNICO EN ENFERMERIA I	STB	ZEVALLOS MATAMOROS, JULIA MARLENI	23463068	1,844.05		6.18		166.52	992.95	410.00		1,200.00	158.00				
211	MICROREI	000128	Nombrado	TECNICO EN ENFERMERIA I	STB	GALICIO HUAMAN, ELI ISAIAS	20058574	1,844.05		6.18		166.52	992.95	410.00		1,200.00	158.00				
212	MICROREI	000147	Contratado a	ENFERMERA/O I	ENF-10	QUISPE MATAMOROS, FRANKLIN	70995512	3,445.00		6.18		310.61	1,855.00								
213	MICROREI	000151	Contratado a	OBSTETRIZ I	OBS-I	GAVILAN JANAMPA, LILIANA GAVY	70427150	3,445.00		6.18		310.61	1,855.00								
214	MICROREI	000155	Contratado a	OBSTETRIZ I	OBS-I	CAIRO DURAN, JESSICA MILAGROS	48215902	3,445.00		6.18		310.61	1,855.00								
215	MICROREI	000156	Nombrado	OBSTETRIZ I	OBS-II	PEÑA QUINTO, AMPARO NATIVIDAD	20111025	3,769.35		6.18		339.80	2,029.65	730.00		1,200.00					
216	MICROREI	000172	Contratado a	MEDICO I	MC-1	VERA HUAYANCA, ALEXANDER RICARDO	70493365	4,305.60		6.18		388.06	2,318.40								
217	MICROREI	000173	Nombrado	MEDICO I	MC-1	MUÑOZ TORRES, KATY MARTINA	40246667	4,305.60		6.18		388.06	2,318.40	1,270.00		1,200.00					
218	MICROREI	000180	Nombrado	MEDICO I	MC 1	BACA LARA, CRISS CARINA	42229784	4,305.60		6.18		388.06	2,318.40	1,270.00		1,200.00					
219	MICROREI	000181	Nombrado	MEDICO I	MC-1	ROJAS EGOAVIL, RAFAEL	10725480	4,305.60		6.18		388.06	2,318.40								
220	MICROREI	000185	Nombrado	OBSTETRIZ I	OBS-I	HUAMAN GALARZA, NURY YENI	20057724	3,445.00	390.00	6.18		345.71	1,855.00	730.00		1,200.00					210.00
221	MICROREI	000188	Nombrado	OBSTETRA	OBS-I	LOZA SOSA, REYNES CLARITA	71391701	3,445.00		6.18		310.61	1,855.00								
222	MICROREI	000190	Nombrado	OBSTETRIZ I	OBS-I	ZEVALLOS CABALLERO, DIANIRA ELIZABETH	40855271	3,445.00	390.00	6.18		345.71	1,855.00	730.00		1,200.00					210.00
223	MICROREI	000196	Nombrado	TECNICO EN ENFERMERIA I	STF	CRISPIN RIVERA, DENISSE LILIANA	44675231	1,790.75		6.18		161.72	964.25	410.00	970.00	1,200.00	158.00				
224	MICROREI	000198	Nombrado	TECNICO EN ENFERMERIA I	STF	MUNGUIA TITO, FREDY	42235084	1,790.75		6.18		161.72	964.25	410.00	970.00	1,200.00	158.00				
225	MICROREI	000216	Nombrado	ENFERMERA/O I	ENF-10	MALLQUI QUISPE, YENNY YESSICA	40421315	3,445.00		6.18		310.61	1,855.00	730.00		1,200.00					
226	MICROREI	000217	Contratado a	ENFERMERA/O I	ENF-10	ROJAS HUAYLLANI, MARI LUZ	73506872	3,445.00		6.18		310.61	1,855.00							650.00	
227	MICROREI	000230	Nombrado	OBSTETRIZ I	OBS-I	CHAMORRO MAQUERA, LUYE	23705260	3,445.00		6.18		310.61	1,855.00	730.00		1,200.00					
228	MICROREI	000250	Nombrado	TECNICO EN ENFERMERIA I	STF	OSPINAL CARBAJAL, LIZ BRIGETT	80148954	1,790.75		6.18		161.72	964.25	410.00		1,200.00	158.00				
229	MICROREI	000252	Nombrado	ENFERMERA/O	ENF-10	PEREZ HUAMAN, BEALAS	43958699	3,445.00		6.18		310.61	1,855.00	730.00		1,200.00					
230	MICROREI	000263	Nombrado	ENFERMERA/O	ENF-10	OSORIO ESTEBAN, YOLANDA VIOLETA	40614892	3,445.00		6.18		310.61	1,855.00	730.00	1,350.00	1,200.00					
231	MICROREI	000277	Nombrado	OBSTETRA	OBS-I	ROBLES ESTRELLA, EMILY RUTH	44004309	3,445.00		6.18		310.61	1,855.00	730.00		1,200.00				650.00	
232	MICROREI	000295	Nombrado	ENFERMERA/O	ENF-10	GUERRA FLORES, DINESSE	44814849	3,445.00		6.18		310.61	1,855.00	730.00		1,200.00					
233	MICROREI	000298	Nombrado	TECNICO EN ENFERMERIA I	STF	ARAUJO ARONE, GENOVEVA	40605523	1,790.75		6.18		161.72	964.25	410.00	970.00	1,200.00	158.00				
234	MICROREI	000300	Nombrado	TECNICO EN ENFERMERIA I	STF	AYBAR PALOMINO, MARLENY	43408097	1,790.75		6.18		161.72	964.25	410.00		1,200.00	158.00				
235	MICROREI	000303	Nombrado	TECNICO EN ENFERMERIA I	STF	MOROCHO ANCALLE, BELEN	40631866	1,790.75		6.18		161.72	964.25	410.00		1,200.00	158.00				
236	MICROREI	000321	Contratado a	ODONTOLOGO	CD-I	VENTURA ALIAGA, CARLOS WILLIAM	41126028	3,445.00		6.18		310.61	1,855.00								
237	MICROREI	000325	Nombrado	TECNICO EN ENFERMERIA I	STF	PARCO SOTO, KATHERIN NOHELY	44809018	1,790.75		6.18		161.72	964.25	410.00		1,200.00	158.00				
238	MICROREI	000330	Nombrado	TECNICO EN ENFERMERIA I	STF	PARAGUAY ROJAS, AMANDA	45564506	1,790.75		6.18		161.71	964.25	410.00	970.00	1,200.00	158.00				
239	MICROREI	000333	Nombrado	TECNICO EN ENFERMERIA I	STF	MATAMOROS MONTES, LOURDES	42329837	1,790.75		6.18		161.71	964.25	410.00		1,200.00	158.00				
240	MICROREI	000337	Nombrado	TECNICO EN ENFERMERIA I	STF	HUARCAHUAMAN QUISPE, ALFONSO	43368209	1,790.75		6.18		161.72	964.25	410.00		1,200.00	158.00				
241	MICROREI	000339	Nombrado	ENFERMERA/O	ENF-10	AQUINO REYES, YUBICAR YENNY	45026072	3,445.00		6.18		310.61	1,855.00	730.00	1,350.00	1,200.00					
242	MICROREI	000345	Nombrado	TECNICO EN ENFERMERIA I	STF	ASCURRA CRUZATT, ROSA ANGELICA	45033323	1,790.75		6.18		161.72	964.25	410.00		1,200.00	158.00				
243	MICROREI	000359	Nombrado	ODONTOLOGO	CD-I	ARROYO VALDEAVELLANO, JOSE ANTONIO	43058220	3,445.00		6.18		310.61	1,855.00	730.00		1,200.00					
244	MICROREI	000360	Nombrado	OBSTETRA	OBS-I	SOTO RAMOS, ZULY NORMA	46985093	3,445.00		6.18		310.61	1,855.00	730.00		1,200.00					
245	MICROREI	000361	Nombrado	PSICOLOGO	PS-IV	INGAROCA CARLOS, ROCIO SINTHIA	43249682	3,445.00		6.18		310.61	1,853.00	730.00		1,200.00					
246	MICROREI	000362	Nombrado	TECNICO EN ENFERMERIA I	STF	PEREZ MUÑOZ, MAXIMA ELENA	41572711	1,790.75		6.18		161.72	964.25	410.00		1,200.00	158.00				
247	MICROREI	000363	Nombrado	TECNICO EN ENFERMERIA I	STF	RUIZ CHIROTE, MAXIMO ALEX	44043662	1,790.75		6.18		161.72	964.25	410.00		1,200.00	158.00				
248	MICROREI	000364	Nombrado	ENFERMERA/O	ENF-10	ASTO POCOMUCHA, SURI DIANA	42288328	3,445.00		6.18		310.61	1,855.00								

157	3.32		400.00	300.00	300.00	3,775.53	339.80	2,032.97	0.00	6,148.30	400.00	600.00	1,000.00	74,779.60
158	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
159	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
160	3.32		400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
161	3.32		400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
162	3.32		400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
163	3.32		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
164	3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
165	3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
166	3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
167	3.32		400.00	300.00	300.00	3,971.18	357.41	2,868.32	0.00	7,196.91	400.00	600.00	1,000.00	87,362.92
168	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
169	3.32		400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
170	3.32		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
171	3.32		400.00	300.00	300.00	1,796.93	161.72	2,505.57	0.00	4,464.22	400.00	600.00	1,000.00	54,570.64
172	3.32		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
173	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
174	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
175	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
176	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
177	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
178	3.32		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
179	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
180	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
181	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
182	3.32		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
183	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
184	3.32		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
185	3.32		400.00	300.00	300.00	4,311.78	388.06	3,591.72	0.00	8,291.56	400.00	600.00	1,000.00	########
186	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
187	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
188	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
189	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
190	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
191	3.32		400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
192	3.37		400.00	300.00	300.00	0.00	0.00	568.00	0.00	568.00	0.00	0.00	0.00	6,816.00
193	3.32		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
194	3.32		400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
195	3.32		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
196	3.32		400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
197	3.32		400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
198		1,459.00	400.00	300.00	300.00	1,210.00	108.90	104.82	1,459.00	2,882.72	400.00	600.00	1,000.00	35,592.64
199	3.32		400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
200	3.32		400.00	300.00	300.00	1,772.88	159.56	1,522.62	0.00	3,455.06	400.00	600.00	1,000.00	42,460.72
201	3.32		400.00	300.00	300.00	1,772.88	159.56	1,522.62	0.00	3,455.06	400.00	600.00	1,000.00	42,460.72
202	3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
203	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
204	3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
205	3.32		400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	########
206	3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
207	3.32		400.00	300.00	300.00	4,311.78	388.06	4,791.72	0.00	9,491.56	400.00	600.00	1,000.00	########
208	3.32		400.00	300.00	300.00	4,426.18	398.36	2,383.32	0.00	7,207.86	400.00	600.00	1,000.00	87,494.32
209	3.32		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
210	3.32		400.00	300.00	300.00	1,850.23	166.52	2,764.27	0.00	4,781.02	400.00	600.00	1,000.00	58,372.24
211	3.32		400.00	300.00	300.00	1,850.23	166.52	2,764.27	0.00	4,781.02	400.00	600.00	1,000.00	58,372.24
212	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
213	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
214	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
215	3.32		400.00	300.00	300.00	3,775.53	339.80	3,962.97	0.00	8,078.30	400.00	600.00	1,000.00	97,939.60
216	3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
217	3.32		400.00	300.00	300.00	4,311.78	388.06	4,791.72	0.00	9,491.56	400.00	600.00	1,000.00	########
218	3.32		400.00	300.00	300.00	4,311.78	388.06	4,791.72	0.00	9,491.56	400.00	600.00	1,000.00	########
219	3.32		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
220	3.32		400.00	300.00	300.00	3,841.18	345.71	3,998.32	0.00	8,185.21	400.00	600.00	1,000.00	99,222.52
221	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
222	3.32		400.00	300.00	300.00	3,841.18	345.71	3,998.32	0.00	8,185.21	400.00	600.00	1,000.00	99,222.52
223	3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
224	3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
225	3.32		400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
226	3.32		400.00	300.00	300.00	3,451.18	310.61	2,508.32	0.00	6,270.11	400.00	600.00	1,000.00	76,241.32
227	3.32		400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
228	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
229	3.32		400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
230	3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
231	3.32		400.00	300.00	300.00	3,451.18	310.61	4,438.32	0.00	8,200.11	400.00	600.00	1,000.00	99,401.32
232	3.32		400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
233	3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
234	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
235	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
236	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
237	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
238	3.32		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
239	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
240	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
241	3.32		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
242	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
243	3.32		400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
244	3.32		400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
245	3.32		400.00	300.00	300.00	3,451.18	310.61	3,788.32	0.00	7,550.11	400.00	600.00	1,000.00	91,601.32
246	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
247	3.32		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
248	3.32		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.P.C. Nan... Astete Luna
OFICINA DE ... INSTITUCIONAL

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. G... Jubinko Vera Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

249	MICRORED	000365	Contratado a	TECNICO EN ENFERMERIA I	STF	TORRECILLAS RAMOS, RUTH MARGOTH	71533193	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,009.00	38,010.64
250	MICRORED	000366	Nombrado	MEDICO	MC 1	ARTICA CLEMENTE, JORGE OMAR	43695248	4,305.60			6.18	388.06	2,318.40	1,270.00	1,850.00	1,200.00				3.32	400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	########
251	MICRORED	000367	Nombrado	OBSTETRA	OBS-I	ALIAGA SAMANIEGO, GABRIELA GUADALUP	42216966	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00	1,200.00				3.32	400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
252	MICRORED	000395	Nombrado	OBSTETRA	OBS-I	RODRIGUEZ LEIVA, LIZET MAGALY	42486883	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
253	MICRORED	000402	Nombrado	PILOTO DE AMBULANCIA	STF	UTUS RAMIREZ, AMBROSIO	43447085	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
254	MICRORED	000403	Nombrado	TECNICO EN LABORATORIO	STF	ALVARADO HUAÑAC, ALEXANDER JAVIER	42353250	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
255	MICRORED	000414	Contratado a	ENFERMERA/O	ENF-10	PARI CENTENO, NORMA	47448735	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,449.32
256	MICRORED	000418	Contratado a	PILOTO DE AMBULANCIA	STF	GOMEZ BARON, ALEJANDRO	23659790	1,790.75			6.18	161.72	964.25							3.32	400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
257	MICRORED	000019	Nombrado	TECNICO EN ENFERMERIA I	STB	TITO POMAYLLE, ARECIO	20020276	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
258	MICRORED	000021	Nombrado	TECNICO EN ENFERMERIA I	STB	CASTRO IACUBE, YSAAC LIPE	23672369	1,844.05			6.18	166.52	992.95	410.00			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
259	MICRORED	000024	Nombrado	TECNICO EN ENFERMERIA I	STB	HUAQUISTO APAZA, RUTH IRENE	19845423	1,844.05			6.18	166.52	992.95	410.00			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
260	MICRORED	000025	Nombrado	ENFERMERA/O	ENF-10	FERNANDEZ FLORES, RUTH NOEMI	23256577	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
261	MICRORED	000031	Nombrado	TECNICO EN ENFERMERIA I	STF	SOTACURO QUINTANILLA, RENEE YOLANDA	41147672	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
262	MICRORED	000035	Nombrado	TECNICO EN ENFERMERIA I	STF	VEGA ROMANI, HERMELINDA	20022415	1,790.75			6.18	161.72	964.25	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	2,505.57	0.00	4,464.22	400.00	600.00	1,000.00	54,570.64
263	MICRORED	000042	Nombrado	TECNICO EN ENFERMERIA I	STA	CASTILLON LAVERIANO, NORA ESPERANZA	20099300	1,857.05			6.18	167.69	999.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,863.23	167.69	2,541.27	0.00	4,572.19	400.00	600.00	1,000.00	55,866.28
264	MICRORED	000044	Nombrado	TECNICO EN ENFERMERIA I	STB	ESTEBAN PORRAS, FELICITA	19925229	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
265	MICRORED	000048	Nombrado	TECNICO EN ENFERMERIA I	STB	QUISPE PAITAN, ELENA	19995669	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
266	MICRORED	000049	Nombrado	TECNICO EN ENFERMERIA I	STF	SOTO ORELLANA, MARY GLADYS	23714050	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
267	MICRORED	000050	Contratado a	TECNICO EN ENFERMERIA I	STB	FERNANDEZ MISARI, ANGELA MARIA	75827828	1,844.05			6.18	166.52	992.95				158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.24
268	MICRORED	000054	Nombrado	AUXILIAR DE ENFERMERIA II	SAB	DONAYRE SINCHE, EDITH LUISA	19954067	1,780.35			6.18	160.79	958.65	410.00			158.00			3.32	400.00	300.00	300.00	1,786.53	160.79	1,529.97	0.00	3,477.29	400.00	600.00	1,000.00	42,727.48
269	MICRORED	000055	Contratado a	AUXILIAR DE ENFERMERIA II	SAB	QUISPE PAUCAR, MARICRUZ YHADIRA	72004866	1,780.35			6.18	160.79	958.65	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,786.53	160.79	2,499.97	0.00	4,447.29	400.00	600.00	1,000.00	54,367.48
270	MICRORED	000058	Nombrado	TECNICO EN ENFERMERIA I	STF	CERRON ESPEJO, HAYDEE NINFA	19867228	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
271	MICRORED	000059	Nombrado	AUXILIAR DE ENFERMERIA II	SAB	PEÑA TOVAR, CEFORA GLORIA	20003382	1,780.35			6.18	160.79	958.65	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,786.53	160.79	2,499.97	0.00	4,447.29	400.00	600.00	1,000.00	54,367.48
272	MICRORED	000064	Contratado a	AUXILIAR ASISTENCIAL	SAD	CLEMENTE JAVIER, REINA	40751871	1,766.78			6.18	159.56	951.30	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,772.88	159.56	2,492.62	0.00	4,425.06	400.00	600.00	1,000.00	54,100.72
273	MICRORED	000066	Contratado a	ENFERMERA/O IV	ENF-14	BENITO CRISOSTOMO, HUGO	42772585	5,067.40			6.18	456.62	2,728.60							3.32	400.00	300.00	300.00	5,073.58	456.62	2,731.92	0.00	8,262.12	400.00	600.00	1,000.00	########
274	MICRORED	000067	Contratado a	MEDICO I	MC 1	RUIZ CARAZA, ANGELICA MARIA	71248770	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
275	MICRORED	000072	Nombrado	TECNICO EN ENFERMERIA I	STB	ROJAS PIÑAS, MIRELLA LUZ	20106385	1,844.05			6.18	166.52	992.95	410.00			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
276	MICRORED	000074	Nombrado	OBSTETRIZ II	OBS-II	CONDOR TINOCO, MARTHA VIOLETA	21285590	3,769.35			6.18	339.80	2,029.65	730.00	1,350.00					3.32	400.00	300.00	300.00	3,775.53	339.80	4,112.97	0.00	8,228.30	400.00	600.00	1,000.00	99,739.60
277	MICRORED	000076	Contratado a	MEDICO I	MC 1	BULEGE NUÑEZ, ROMINA ALLISON	71326983	4,305.60			6.18	388.06	2,318.40	1,270.00						3.32	400.00	300.00	300.00	4,311.78	388.06	3,591.72	0.00	8,291.56	400.00	600.00	1,000.00	########
278	MICRORED	000085	Nombrado	OBSTETRIZ II	OBS-II	UPA, ZOILA	02426133	3,769.35			6.18	339.80	2,029.65							3.32	400.00	300.00	300.00	3,775.53	339.80	2,032.97	0.00	6,148.30	400.00	600.00	1,000.00	74,779.60
279	MICRORED	000099	Contratado a	MEDICO II	MC 2	CONTRERAS NUÑEZ, LUIS ALBERTO	20100790	4,711.20			6.18	424.56	2,536.80	1,270.00	1,850.00					3.32	400.00	300.00	300.00	4,717.38	424.56	5,660.12	0.00	10,802.06	400.00	600.00	1,000.00	########
280	MICRORED	000106	Nombrado	ENFERMERA/O I	ENF-10	MALLMA ORDOÑEZ, EDITH	40068672	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
281	MICRORED	000115	Nombrado	TECNICO EN ENFERMERIA I	STB	VILCAHUAMAN MEDINA, ELIDA NORA	40103995	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
282	MICRORED	000116	Nombrado	TECNICO EN ENFERMERIA I	STB	GALVEZ CASTRO, ROLANDO	42473372	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
283	MICRORED	000123	Nombrado	TECNICO EN ENFERMERIA I	STB	MERINO ASTO, ROSABEL	19999082	1,844.05			6.18	166.52	992.95	410.00			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
284	MICRORED	000126	Contratado a	TECNICO EN ENFERMERIA I	STF	PAUCAR CRISPIN, ALEXANDRA AYME	74361402	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
285	MICRORED	000129	Nombrado	TECNICO EN ENFERMERIA I	STB	SALDAÑA VILCAPOMA, CLAVELINA	20068563	1,844.05			6.18	166.52	992.95	410.00			158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
286	MICRORED	000131	Nombrado	ENFERMERA/O	ENF-10	MORATILLO MEZA, JOSEFINA PILAR	20437555	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
287	MICRORED	000133	Nombrado	TECNICO EN ENFERMERIA I	STB	OSNAYO DE LA CRUZ, LEONARDA	23269799	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
288	MICRORED	000142	Contratado a	TECNICO EN ENFERMERIA I	STB	HUIZA OLIVAR, JORGE	23452245	1,844.05			6.18	166.52	992.95	410.00			158.00			3.32	400.00	300.00	300.00	1,850.23	166.53	1,564.27	0.00	3,581.02	400.00	600.00	1,000.00	43,972.24
289	MICRORED	000159	Nombrado	OBSTETRA	OBS-I	RAMOS FLORES, LAURA BEATRIZ	42485843	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
290	MICRORED	000170	Nombrado	MEDICO I	MC 1	BREÑA FERNANDEZ, CESAR EFRAIN	41419180	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
291	MICRORED	000176	Nombrado	ENFERMERA/O I	ENF 10	CRISOSTOMO LUCAS, VILMA	28273678	3,445.00		520.00	6.18	357.41	1,855.00	730.00	1,350.00				280.00	3.32	400.00	300.00	300.00	3,971.18	357.41	4,218.32	0.00	8,546.91	400.00	600.00	1,000.00	########
292	MICRORED	000183	Nombrado	OBSTETRIZ I	OBS-I	CHAVEZ MAYTA, ARACELLY IRAZEMA	40428414	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00			210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	4,148.32	0.00	8,335.21	400.00	600.00	1,000.00	########
293	MICRORED	000187	Nombrado	OBSTETRIZ I	OBS-I	LLALLICO NUÑEZ, ORFELINDA GLADYS	20076218	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00			210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	4,148.32	0.00	8,335.21	400.00	600.00	1,000.00	########
294	MICRORED	000191	Nombrado	BIOLOGO I	OPS-IV	MEZA LIMAYLLA, MILCO SIXTO	22304325	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00			210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	4,148.32	0.00	8,335.21	400.00	600.00	1,000.00	########
295	MICRORED	000209	Nombrado	CIRUJANO DENTISTA I	CD-I	MELGAR MARAVI, KATIA ELENA	40010781	3,445.00	390.00		6.18	345.71	1,855.00	730.00	1,350.00			210.00		3.32	400.00	300.00	300.00	3,841.18	345.71	4,148.32	0.00	8,335.21	400.00	600.00	1,000.00	########
296	MICRORED	000218	Nombrado	ENFERMERA/O I	ENF-10	PILLACA CAYLLAHUA, PERCY SIMEON	20117464	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
297	MICRORED	000223	Nombrado	MEDICO I	MC-1	BENITO AMARO, GRISEL MILAGROS	41278201	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
298	MICRORED	000226	Nombrado	MEDICO I	MC 1	QUISPE RIVEROS, MARIELA	44169489	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
299	MICRORED	000231	Nombrado	OBSTETRIZ I	OBS-I	CORTEZ SAMANIEGO, CARMEN ELIZABETH	41507097	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
300	MICRORED	000232	Nombrado	OBSTETRIZ I	OBS-I	COSSIO VILLAR, LOURDES ELIZABETH	40684780	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
301	MICRORED	000233	Nombrado	OBSTETRIZ I	OBS-I	GUTARRA TORRES, ROCIO MARGOT	42343531	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
302	MICRORED	000256	Nombrado	TECNICO EN LABORATORIO	STF	ZUÑIGA FERNANDEZ, VANESSA	42781232	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
303	MICRORED	000261	Nombrado	ENFERMERA/O	ENF-10	AGUILAR QUISPE, MIGUEL ANGEL	43023833	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
304	MICRORED	000264	Nombrado	ENFERMERA/O	ENF-10	CRISTOBAL EULOGIO, PERCY FREDY	20069660	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
305	MICRORED	000268	Nombrado	ENFERMERA/O	ENF-10	FELIPE CASTELLANOS, MARIBEL AMELIA	43126070	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
306	MICRORED	000280	Nombrado	OBSTETRA	OBS-I	PUENTE ASTOHUAMAN, ROCIO OLGA	44694749	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
307	MICRORED	000281	Nombrado	OBSTETRA	OBS-I	VELIZ BALTAZAR, ROSSY LUZ	19963774	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
308	MICRORED	000299	Nombrado	TECNICO EN ENFERMERIA I	STF	AQUINO REYES, HERMELINDA SOFIA	23705051	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
309	MICRORED	000301	Contratado a	TECNICO EN ENFERMERIA I	STF	TAPIA CHAVEZ, CARMEN PATRICIA	41477499	1,790.75			6.18	161.72	964.25	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	2,505.57	0.00	4,464.22	400.00	600.00	1,000.00	54,570.64
310	MICRORED	000302	Nombrado	TECNICO EN ENFERMERIA I	STF	REYES ERQUIÑO, LUZ VIOLETA	41796580	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
311	MICRORED	000310	Nombrado	ENFERMERA/O	ENF-10	CUBA MARTINEZ, DIANA SUSANA	41506745	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
312	MICRORED	000317	Nombrado	OBSTETRA	OBS-I	HUAROC PEREZ, LILIAN LILIANA	20118780	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
313	MICRORED	000322	Nombrado	PSICOLOGO	PS-IV	HIDALGO QUISPE, GREISY VALERY	41685578	3,445.00			6.18	310.61	1,855.00	730.00	1,350.00					3.32	400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
314	MICRORED	000324	Contratado a	TECNICO EN ENFERMERIA I	STF	MATOS GARCIA, RAQUEL VILMA	23715176	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
315	MICRORED	000334	Nombrado	TECNICO EN ENFERMERIA I	STF	CHAMORRO CARBAJAL, JULIO	23714043	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
316	MICRORED	000344	Nombrado	TECNICO EN ENFERMERIA I	STF	CORTES JURO, WALDEMAR	80634528	1,790.75			6.18	161.72	964.25	410.00			158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
317	MICRORED	000358	Contratado a	OBSTETRA	OBS-I	DE LA CRUZ LEZAMA, YURI NESTOR	41681071	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
318	MICRORED	000394	Nombrado	OBSTETRA	OBS-I	POVES GARCIA, JAIDE YANINA	42596193	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
319	MICRORED	000410	Contratado a	OBSTETRA	OBS-I	ROBLADILLO SALVA, EDITH NANCY	41393784	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
320	MICRORED	000415	Contratado a	ODONTOLOGO	CD-I	AQUIJE ARROYO, GERARDO ALEJANDRO	21544162	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
321	MICRORED	000423	Contratado a	PILOTO DE AMBULANCIA	STF	MEDRANO QUISPE, MOISES JESUS	41978800	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
322	MICRORED	000004	Contratado a	ASISTENTE EN SERVICIOS DE	SPE	AMANCAY ESCOBAR, LISET	73510929	1,987.05			6.18	179.39	1,069.95				158.00			3.32	400.00	300.00	300.00	1,993.23	179.39	1,232.27	0.00	3,403.89	400.00	600.00	1,000.00	41,846.68
323	MICRORED	000062	Nombrado	AUXILIAR DE ENFERMERIA II	SAB	ROJAS PALOMINO, ISAIAS	23688140	1,780.35			6.18	160.79	958.65	410.00						3.32	400.00	300.00	300.00	1,786.53	160.79	1,529.97	0.00	3,477.29	400.00	600.00	1,000.00	42,727.48
324	MICRORED	000068	Nombrado	CIRUJANO DENTISTA I	CD-I	PECHO NAVARRO, MICHAEL HENRY	40974482	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
325	MICRORED	000073	Contratado a	ENFERMERA/O I	ENF-10	CUICAPUZA HUANAY, MIRELLA MILAGROS	76404551	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
326	MICRORED	000088	Contratado a	OBSTETRIZ I	OBS-I	HUARANCCA CCAMA, NOEMI	74324268	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
327	MICRORED	000092	Contratado a	MEDICO I	MC-1	SUAREZ VALLE, JORGE	72761642	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
328	MICRORED	000101	Contratado a	MEDICO II	MC 2	VILA PAUCAR, KAREN DIANA	73600011	4,711.20			6.18	424.56	2,536.80							3.32	400.00	300.00	300.00	4,717.38	424.56	2,540.12	0.00	7,682.06	400.00	600.00	1,000.00	93,184.72
329	MICRORED	000104	Contratado a	ENFERMERA/O I	ENF-10	CUBA BASTIDAS, LUIS MIGUEL	44043746	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
330	MICRORED	000119	Nombrado	OBSTETRIZ I	OBS-I	VALLEJOS CHUCHON, RUBEN PELAYO	28303171	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
331	MICRORED	000121	Nombrado	TECNICO EN ENFERMERIA I	STF	RAMOS CHAVEZ, JUAN	40150616	1,790.75			6.18	161.72	964.25				158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
332	MICRORED	000124	Nombrado	TECNICO EN ENFERMERIA I	STB	CATAY RAMON, JULIO JACINTO	20006040	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
333	MICRORED	000130	Contratado a	TECNICO EN ENFERMERIA I	STB	ACEVEDO RAMOS, YAKELYN ANGIE	73943815	1,844.05			6.18	166.52	992.95				158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	1,154.27	0.00	3,171.02	400.00	600.00	1,000.00	39,052.74
334	MICRORED	000132	Nombrado	TECNICO EN ENFERMERIA I	STB	INOCENTE PARIONA, OLIMPIA CARMEN	20027909	1,844.05			6.18	166.52	992.95	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,850.23	166.52	2,534.27	0.00	4,551.02	400.00	600.00	1,000.00	55,612.24
335	MICRORED	000145	Contratado a	CIRUJANO DENTISTA I	CD-I	BASURTO INGA DE TOLENTINO, EMILY ALY	41391779	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
336	MICRORED	000146	Nombrado	ENFERMERA/O I	ENF-11	AYRE CAMPOSANO, MEDALY RUBI	19941429	3,769.35		520.00	6.18	386.60	2,029.65	730.00	1,350.00				280.00	3.32	400.00	300.00	300.00	4,295.53	386.60	4,392.97	0.00	9,075.10	400.00	600.00	1,000.00	########
337	MICRORED	000157	Contratado a	OBSTETRIZ I	OBS-I	QUISPE CHAMORRO, YUVITZA TANIA	46105174	3,445.00			6.18	310.61	1,855.00							3.32	400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
338	MICRORED	000160	Nombrado	ENFERMERA/O	ENF-10	QUISPE VILLAFUERTE, LUZ CLELIA	23703568	3,445.00			6.18	310.61	1,855.00	730.00						3.32	400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
339	MICRORED	000174	Contratado a	MEDICO I	MC-1	DOMINGUEZ YANQUI, MARIA JOSE	76526504	4,305.60			6.18	388.06	2,318.40							3.32	400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
340	MICRORED	000201	Nombrado	TECNICO EN ENFERMERIA	STF	[illegible]NGO TAPIA, CARLOS	42652231	1,790.75			6.18	161.72	964.25	410.00	970.00		158.00			3.32	400.00	300.00	300.00	1,796.93	161.72	2,505.57	0.00	4,464.22	400.00	600.00	1,000.00	54,570.64

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.P.C. Nan[illegible] Astete Luna
OFICINA DE C[illegible] INSTITUCIONAL

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. G[illegible] Vila Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

341	MICROREI	000203	Nombrado	TECNICO EN ENFERMERIA I	STF	RIVERA HUAMAN, CARLOS ISMAEL	44369841	1,790.75
342	MICROREI	000211	Nombrado	ENFERMERA/O I	ENF-10	BAZAN TORRES, IRIS AMPARO	19800586	3,445.00
343	MICROREI	000214	Nombrado	ENFERMERA/O I	ENF 10	CORDOVA ROBLES, JULISA	43213820	3,445.00
344	MICROREI	000225	Nombrado	MEDICO I	MC 1	MARTINEZ HUAMAN, RICHARD EDUARDO	80298718	4,305.60
345	MICROREI	000251	Nombrado	ENFERMERA/O	ENF-10	PAYTAN OLARTE, GLADYS	42397301	3,445.00
346	MICROREI	000258	Nombrado	ENFERMERA/O	ENF-10	LOPEZ PALOMARES, DIANA CAROLINA	43377918	3,445.00
347	MICROREI	000283	Nombrado	OBSTETRA	OBS-I	AGUILAR VEGA, MARICELA NATALI	45020998	3,445.00
348	MICROREI	000315	Nombrado	OBSTETRA	OBS-I	CORDOVA ROBLES, ALICIA ROCIO	44254385	3,445.00
349	MICROREI	000328	Nombrado	TECNICO EN ENFERMERIA I	STF	CARMONA INOCENTE, LIZ ZARELA	44284866	1,790.75
350	MICROREI	000368	Nombrado	ODONTOLOGO	CD-I	PARIONA NAVARRETE, NILDA SILVANA	76789457	3,445.00
351	MICROREI	000369	Nombrado	ENFERMERA/O	ENF-10	MENDOZA SALAZAR, DIANA JHAZMIN	44849421	3,445.00
352	MICROREI	000370	Nombrado	OBSTETRA	OBS-I	GUERRA CASTRO, KATHERINE GIOVANNA	42213405	3,445.00
353	MICROREI	000371	Nombrado	TECNICO EN ENFERMERIA I	STF	CONDOR SOLANO, ALICIA LILIA	46362658	1,790.75
354	MICROREI	000372	Nombrado	ENFERMERA/O	ENF 10	RAYMUNDO CASTRO, RUSSMERYBE	23274755	3,445.00
355	MICROREI	000373	Nombrado	OBSTETRA	OBS-I	SOLIS VILLANUEVA, JAVIER ELVIS	45620168	3,445.00
356	MICROREI	000404	Nombrado	PILOTO DE AMBULANCIA	STF	LLULLUY RAMON, JUAN	20107687	1,790.75
357	MICROREI	000407	Contratado a	OBSTETRA	OBS-I	SANCHEZ HUAMANCAYO, YENNY MARLENI	19970655	3,445.00
358	MICROREI	000018	Nombrado	PSICOLOGO	PS-IV	RAMON LLULLUY, WALTER	20107071	3,445.00
359	MICROREI	000037	Contratado a	TECNICO EN ENFERMERIA II	STA	YANCE HINOSTROZA, GISSELA LIS	71740200	1,857.05
360	MICROREI	000053	Nombrado	AUXILIAR DE ENFERMERIA II	SAB	AGUILAR SALAZAR, EDILTO	19808122	1,780.35
361	MICROREI	000060	Nombrado	TECNICO EN ENFERMERIA I	STF	POMA NOA, OSCAR	23684629	1,790.75
362	MICROREI	000065	Nombrado	OBSTETRIZ I	OBS-I	CARDENAS IANAMPA, IDA	28301468	3,445.00
363	MICROREI	000078	Contratado a	OBSTETRIZ I	OBS-I	HINOJOSA MUÑOZ, SANTA ELENA	71904371	3,445.00
364	MICROREI	000083	Contratado a	MEDICO I	MC 1	LEON ANCAJIMA, LEONOR LIZETH	75428764	4,305.60
365	MICROREI	000089	Contratado a	OBSTETRIZ I	OBS-I	BALTAZAR ESPINOZA, LINA TERESA	72049198	3,445.00
366	MICROREI	000091	Contratado a	OBSTETRIZ I	OBS-I	TAIPE VILLANUEVA, CECIA YANDIRA	70076411	3,445.00
367	MICROREI	000102	Contratado a	MEDICO I	MC-1	HONORES DEL PORTAL, DANITZA TATIANA	70747094	4,305.60
368	MICROREI	000103	Contratado a	MEDICO I	MC 1	VASQUEZ FLORES, YAIR DARWIN	72446675	4,305.60
369	MICROREI	000111	Nombrado	TECNICO EN ENFERMERIA I	STB	LEON GARCIA, MARCIAL	23270589	1,844.05
370	MICROREI	000113	Contratado a	ASISTENTE EN SERVICIOS DE	SPF	BENDEZU ANTONIO, FREDER DARIO	46539419	1,964.95
371	MICROREI	000117	Contratado a	OBSTETRIZ I	OBS-I	YAIPEN ATAHUALPA, VALERY BRIZETH	71301709	3,445.00
372	MICROREI	000138	Nombrado	TECNICO EN ENFERMERIA I	STB	ARANCEL ALIAGA, BONIFACIO	23684581	1,844.05
373	MICROREI	000140	Nombrado	TECNICO EN ENFERMERIA I	STF	QUISPE HUAROC, EFRAIN	46098168	1,790.75
374	MICROREI	000141	Nombrado	TECNICO EN ENFERMERIA I	STB	MONTES BUJAICO, CATY MARLENE	23714932	1,844.05
375	MICROREI	000148	Nombrado	ENFERMERA/O	ENF-10	PALACIOS PONCE, TERRY RUBEN	44801359	3,445.00
376	MICROREI	000154	Nombrado	OBSTETRA	OBS-I	EGOAVIL PRUDENCIO, LADY	71968509	3,445.00
377	MICROREI	000178	Nombrado	ENFERMERA/O I	ENF 10	MIRANDA TORRES, PERCY YHON	20059683	3,445.00
378	MICROREI	000184	Nombrado	OBSTETRIZ I	OBS-I	GUERRA MELENDEZ, CESAR EDWARD	42415002	3,445.00
379	MICROREI	000189	Nombrado	OBSTETRIZ I	OBS-I	ROMERO ESPINAL, JENNY EMPERATRIZ	20115689	3,445.00
380	MICROREI	000192	Nombrado	ENFERMERA/O	ENF 10	ACUÑA GALVEZ, YULI BETY	43803314	3,445.00
381	MICROREI	000193	Nombrado	TECNICO EN ENFERMERIA I	STF	ALIAGA SUAREZ, LINDA MARLENY	41667768	1,790.75
382	MICROREI	000199	Nombrado	TECNICO EN ENFERMERIA I	STF	PACHECO TORRES, FORTUNATO NARCISO	42129710	1,790.75
383	MICROREI	000204	Nombrado	TECNICO EN ENFERMERIA I	STF	ROJAS CHAMORRO, GLORY	43258811	1,790.75
384	MICROREI	000210	Nombrado	CIRUJANO DENTISTA I	CD-I	TOVAR ROJAS, RUTH JAQUELINE	42227123	3,445.00
385	MICROREI	000220	Nombrado	ENFERMERA/O I	ENF-10	RIVEROS DE LA CRUZ, UBALDINA	23267025	3,445.00
386	MICROREI	000236	Nombrado	OBSTETRIZ I	OBS-I	LUCAS OLAZO, MARCO ANTONIO	42708033	3,445.00
387	MICROREI	000238	Nombrado	OBSTETRA	OBS-I	LEON VILLALVA, NELIDA	70019825	3,445.00
388	MICROREI	000242	Nombrado	TECNICO EN ENFERMERIA I	STF	CCORIÑAUPA ALMONACID, EDITH	45992545	1,790.75
389	MICROREI	000243	Nombrado	TECNICO EN ENFERMERIA I	STF	GONZALES DEL POZO, MARY MARITZA	42748762	1,790.75
390	MICROREI	000248	Nombrado	TECNICO EN ENFERMERIA I	STF	LOYOLA DIAZ, MABEL RUTH	41555077	1,790.75
391	MICROREI	000257	Nombrado	ODONTOLOGO	CD-I	TOLEDO VASQUEZ, MARIEL	40539405	3,445.00
392	MICROREI	000260	Nombrado	ENFERMERA/O	ENF 10	FERNANDEZ TUNQUE, LUCRA	41321320	3,445.00
393	MICROREI	000266	Nombrado	ENFERMERA/O	ENF-10	NUÑEZ FLORES, ELIZABETH	23270381	3,445.00
394	MICROREI	000270	Contratado a	MEDICO	MC-1	CUBA CUYA, BRAYAM GHERALD	75664787	4,305.60
395	MICROREI	000284	Nombrado	OBSTETRA	OBS-I	LANDEO HURTADO, YESSENIA KETY	44074459	3,445.00
396	MICROREI	000289	Nombrado	PSICOLOGO	PS-IV	PICHO QUISPE, LILIANA	43331819	3,445.00
397	MICROREI	000293	Nombrado	ENFERMERA/O	ENF-10	HUAMAN NORALAYA, MAGALI YANNET	41701934	3,445.00
398	MICROREI	000294	Nombrado	TECNICO EN ENFERMERIA I	STF	CANCHARI COMUN, PATRICIA ELIZABEHT	44265444	1,790.75
399	MICROREI	000305	Nombrado	TECNICO EN ENFERMERIA I	STF	ALARCON CONTRERAS, RIGOBERTO JUAN	20119628	1,790.75
400	MICROREI	000307	Nombrado	TECNICO EN ENFERMERIA I	STF	HUANAY MONTAÑEZ, SALOMINA	40331940	1,790.75
401	MICROREI	000316	Nombrado	OBSTETRA	OBS-I	ALANIA PANDURO, GEMA VICTORIA	43051146	3,445.00
402	MICROREI	000319	Nombrado	ODONTOLOGO	CD-I	INGA PIO, RICHARD VICTOR	15423762	3,445.00
403	MICROREI	000320	Nombrado	BIOLOGO	OPS-IV	VILLAR MARTHANS, VASILY HAROLD	15423673	3,445.00
404	MICROREI	000323	Nombrado	PSICOLOGO	PS-IV	ACUÑA QUINTANILLA, ERIKA	40892295	3,445.00
405	MICROREI	000326	Nombrado	TECNICO EN ENFERMERIA I	STF	ACEVEDO CARDENAS, VIDALIA	43062602	1,790.75
406	MICROREI	000331	Nombrado	TECNICO EN ENFERMERIA I	STF	ALHUA HINOJOSA, URSULA	45118107	1,790.75
407	MICROREI	000332	Nombrado	TECNICO EN ENFERMERIA I	STF	LOZANO PICHARDO, LOURDES	08749784	1,790.75
408	MICROREI	000340	Nombrado	TECNICO EN ENFERMERIA I	STF	SALAZAR ROJAS, TERESA	44483327	1,790.75
409	MICROREI	000374	Nombrado	OBSTETRA	OBS-I	SOTO MAURICIO, PAOLA LIZBETH	42163008	3,445.00
410	MICROREI	000375	Nombrado	BIOLOGO	OPS-IV	GUEVARA PANDURO, WEN ELOY	40399533	3,445.00
411	MICROREI	000376	Nombrado	OBSTETRA	OBS-I	MENDIETA MARTINEZ, JACKELYNE CELINA	42935643	3,445.00
412	MICROREI	000377	Contratado a	OBSTETRA	OBS-I	SENCIA RIVEROS, MARIVEL	45470287	3,445.00
413	MICROREI	000378	Contratado a	ENFERMERA/O	ENF 10	MIRANDA MALLQUI, LIZZET GUADALUPE	74924555	3,445.00
414	MICROREI	000379	Nombrado	ENFERMERA/O	ENF-10	CHAMBI CHOQUE, CARMEN	01550322	3,445.00
415	MICROREI	000380	Contratado a	ENFERMERA/O	ENF-10	QUISPE QUISPE, HILDA NERIDA	43478584	3,445.00
416	MICROREI	000381	Nombrado	TECNICO EN ENFERMERIA I	STF	QUISPE QUISPE, ABEL	41162370	1,790.75
417	MICROREI	000382	Nombrado	OBSTETRA	OBS-I	SALAZAR HINOSTROZA, MAGALI PILAR	45415662	3,445.00
418	MICROREI	000383	Contratado a	OBSTETRA	OBS-I	ORELLANA CHUPAN, YESSICA MILAGROS	73990137	3,445.00
419	MICROREI	000384	Nombrado	ENFERMERA/O	ENF-10	MIRANDA COAGUILA, ESTHER	43391690	3,445.00
420	MICROREI	000396	Nombrado	OBSTETRA	OBS-I	ALANYA ESPINOZA, RUTH CAROLA	44196208	3,445.00
421	MICROREI	000397	Nombrado	OBSTETRA	OBS-I	RIVERA MELENDEZ, LORENA ROSMERI	46626674	3,445.00
422	MICROREI	000409	Contratado a	OBSTETRA	OBS-I	LOPEZ OLARTE, CINTHIA	43498906	3,445.00
423	MICROREI	000417	Contratado a	ODONTOLOGO	CD-I	CHAUCA CASTRO, SINTHYA	42763229	3,445.00
424	MICROREI	000420	Contratado a	PILOTO DE AMBULANCIA	STF	ESPINAL PEREZ, RONALD	44321713	1,790.75
425	MICROREI	000422	Contratado a	TECNICO EN LABORATORIO	STF	DIAZ ALMERCO, HILDA ANA	21285877	1,790.75
TOTAL GENERAL								#########

341				6.18		161.72	964.25	410.00			158.00						3.32
342		390.00		6.18		345.71	1,855.00	730.00							210.00		3.32
343				6.18		310.61	1,855.00	730.00									3.32
344				6.18		388.06	2,318.40										3.32
345				6.18		310.61	1,855.00	730.00									3.32
346				6.18		310.61	1,855.00	730.00	1,350.00								3.32
347				6.18		310.61	1,855.00	730.00	1,350.00								3.32
348				6.18		310.61	1,855.00	730.00									3.32
349				6.18		161.72	964.25	410.00			158.00						3.32
350				6.18		310.61	1,855.00	730.00									3.32
351				6.18		310.61	1,855.00	730.00									3.32
352				6.18		310.61	1,855.00	730.00									3.32
353				6.18		161.72	964.25	410.00			158.00						3.32
354				6.18		310.61	1,855.00	730.00									3.32
355				6.18		310.61	1,855.00	730.00	1,350.00								3.32
356				6.18		161.72	964.25				158.00						3.32
357				6.18		310.61	1,855.00										3.32
358				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
359				6.18		167.69	999.95				158.00						3.32
360				6.18		160.79	958.65	410.00	970.00	1,200.00	158.00						3.32
361				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
362				6.18		310.61	1,855.00										3.32
363				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
364				6.18		388.06	2,318.40	1,270.00	1,850.00	1,200.00							3.32
365				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
366				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
367				6.18		388.06	2,318.40	1,270.00	1,850.00	1,200.00							3.32
368				6.18		388.06	2,318.40	1,270.00	1,850.00	1,200.00							3.32
369				6.18		166.52	992.95	410.00		1,200.00	158.00						3.32
370				6.18		177.40	1,058.05				158.00						3.32
371				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
372				6.18		166.52	992.95	410.00	970.00	1,200.00	158.00						3.32
373				6.18		161.72	964.25	410.00		1,200.00	158.00						3.32
374				6.18		166.52	992.95	410.00	970.00	1,200.00	158.00						3.32
375				6.18		310.61	1,855.00										3.32
376				6.18		310.61	1,855.00										3.32
377			520.00	6.18		357.41	1,855.00	730.00	1,350.00	1,200.00						280.00	3.32
378		390.00		6.18		345.71	1,855.00	730.00	1,350.00	1,200.00					210.00		3.32
379		390.00		6.18		345.71	1,855.00	730.00	1,350.00	1,200.00					210.00		3.32
380				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
381				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
382				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
383				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
384				6.18		310.61	1,855.00	730.00									3.32
385				6.18		310.61	1,853.00	730.00	1,350.00	1,200.00							3.32
386				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
387				6.18		310.61	1,855.00										3.32
388				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
389				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
390				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
391				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
392				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
393				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
394				6.18		388.06	2,318.40										3.32
395				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
396				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
397				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
398				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
399				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
400				6.18		161.72	964.25				158.00						3.32
401				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
402				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
403				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
404				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
405				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
406				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
407				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
408				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
409				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
410				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
411				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
412				6.18		310.61	1,855.00										3.32
413				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
414				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
415				6.18		310.61	1,855.00										3.32
416				6.18		161.72	964.25	410.00	970.00	1,200.00	158.00						3.32
417				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
418				6.18		310.61	1,855.00										3.32
419				6.18		310.61	1,855.00	730.00	1,350.00	1,200.00							3.32
420				6.18		310.61	1,855.00										3.32
421				6.18		310.61	1,855.00										3.32
422				6.18		310.61	1,855.00										3.32
423				6.18		310.61	1,855.00										3.32
424				6.18		161.72	964.25										3.32
425				6.18		161.72	964.25										3.32
TOTAL GENERAL	11,700.00	5,870.00	3,120.00	######	2,666.00	111,641.54	654,389.85	159,150.00	118,160.00	185,600.00	26,386.00	6,300.00	104.82	1,300.00	2,730.00	1,680.00	1,401.84

341		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
342		400.00	300.00	300.00	3,841.18	345.71	2,798.32	0.00	6,985.21	400.00	600.00	1,000.00	84,822.52
343		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
344		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
345		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
346		400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
347		400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
348		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
349		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
350		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
351		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
352		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
353		400.00	300.00	300.00	1,796.93	161.72	1,535.57	0.00	3,494.22	400.00	600.00	1,000.00	42,930.64
354		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
355		400.00	300.00	300.00	3,451.18	310.61	3,938.32	0.00	7,700.11	400.00	600.00	1,000.00	93,401.32
356		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
357		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
358		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
359		400.00	300.00	300.00	1,863.23	167.69	1,161.27	0.00	3,192.19	400.00	600.00	1,000.00	39,306.28
360		400.00	300.00	300.00	1,786.53	160.79	3,699.97	0.00	5,647.29	400.00	600.00	1,000.00	68,767.48
361		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
362		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
363		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
364		400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	########
365		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
366		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
367		400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	########
368		400.00	300.00	300.00	4,311.78	388.06	6,641.72	0.00	11,341.56	400.00	600.00	1,000.00	########
369		400.00	300.00	300.00	1,850.23	166.52	2,764.27	0.00	4,781.02	400.00	600.00	1,000.00	58,372.24
370		400.00	300.00	300.00	1,971.13	177.40	1,219.37	0.00	3,367.90	400.00	600.00	1,000.00	41,414.80
371		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
372		400.00	300.00	300.00	1,850.23	166.52	3,734.27	0.00	5,751.02	400.00	600.00	1,000.00	70,012.24
373		400.00	300.00	300.00	1,796.93	161.72	2,735.57	0.00	4,694.22	400.00	600.00	1,000.00	57,330.64
374		400.00	300.00	300.00	1,850.23	166.52	3,734.27	0.00	5,751.02	400.00	600.00	1,000.00	70,012.24
375		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
376		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
377		400.00	300.00	300.00	3,971.18	357.41	5,418.32	0.00	9,746.91	400.00	600.00	1,000.00	########
378		400.00	300.00	300.00	3,841.18	345.71	5,348.32	0.00	9,535.21	400.00	600.00	1,000.00	########
379		400.00	300.00	300.00	3,841.18	345.71	5,348.32	0.00	9,535.21	400.00	600.00	1,000.00	########
380		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
381		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
382		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
383		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
384		400.00	300.00	300.00	3,451.18	310.61	2,588.32	0.00	6,350.11	400.00	600.00	1,000.00	77,201.32
385		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
386		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
387		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
388		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
389		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
390		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
391		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
392		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
393		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
394		400.00	300.00	300.00	4,311.78	388.06	2,321.72	0.00	7,021.56	400.00	600.00	1,000.00	85,258.72
395		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
396		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
397		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
398		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
399		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
400		400.00	300.00	300.00	1,796.93	161.72	1,125.57	0.00	3,084.22	400.00	600.00	1,000.00	38,010.64
401		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
402		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
403		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
404		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
405		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
406		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
407		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
408		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
409		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
410		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
411		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
412		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
413		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
414		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
415		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
416		400.00	300.00	300.00	1,796.93	161.72	3,705.57	0.00	5,664.22	400.00	600.00	1,000.00	68,970.64
417		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
418		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
419		400.00	300.00	300.00	3,451.18	310.61	5,138.32	0.00	8,900.11	400.00	600.00	1,000.00	########
420		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
421		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
422		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
423		400.00	300.00	300.00	3,451.18	310.61	1,858.32	0.00	5,620.11	400.00	600.00	1,000.00	68,441.32
424		400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
425		400.00	300.00	300.00	1,796.93	161.72	967.57	0.00	2,926.22	400.00	600.00	1,000.00	36,114.64
TOTAL GENERAL	3,509.00	########	########	########	########	########	########	3,509.00	########	######	########	########	########

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Artemio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD ... CAJA
C.P.C. ... Lima
OFICIN... ...CIONAL

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. Gers... Juliño Vela Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACION

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

FORMATO B - DETALLE DE INGRESOS DE PERSONAL

Entidad: 001645 - GOB. REG. HUANCAVELICA - RED DE SALUD TAYACAJA
Fuente: 00 - RECURSOS ORDINARIOS

CÓDIGO	CONCEPTO	DETALLE DEL CONCEPTO	FRECUENCIA	GRUPO	CANTIDAD REG
10117	BONIF.ESCOLARIDAD	Bonificación Extraordinaria por Escolaridad	OCASIONAL	ESCOLARIDAD (ESC)	424
10460	Ley 29951 DCF 104	Incentivo Único, 104 Disposición Complementaria Final Ley 29951	MENSUAL	INCENTIVO ÚNICO (INU)	2
10475	DL.1153 65%	Valorización Principal Decreto Legislativo 1153 65% afecta	MENSUAL	INGRESO IMPONIBLE (IIM)	422
10476	DL.1153 35%	Valorización Principal Decreto Legislativo 1153 35% no afecta	MENSUAL	INGRESO NO IMPONIBLE (INI)	422
10478	DL.1153 A.P.S.	Valorizacion priorizada por Atencion Primaria de Salud	MENSUAL	INGRESO NO IMPONIBLE (INI)	261
10494	VP - ZAF	Literal a) del art. 1 del DS.226-2014-EF, Valorización Priorizada por Zona de Alejada o de Frontera	MENSUAL	INGRESO NO IMPONIBLE (INI)	96
10495	Zona de Emergen	Lit. b) del art. 1 del DS226-2014-EF, Valorización Priorizada por Zona de Emergencia	MENSUAL	INGRESO NO IMPONIBLE (INI)	88
10522	Ate Esp.Soporte	VPriorizada Atención Específica de Soporte para el personal de la salud técnico o auixiliar asistenc	MENSUAL	INGRESO IMPONIBLE (IIM)	167
10556	DS 108-2017-EF- BPSSP. 65%	Valorizacion Ajustada: Bonificación por Puesto en Servicios de Salud Publica, 65% (Afecta)	MENSUAL	INGRESO NO IMPONIBLE (INI)	12
10557	DS 108-2017-EF- BPSSP. 35%	Valorizacion Ajustada: Bonificación por Puesto en Servicios de Salud Publica, 35% (No Afecta)	MENSUAL	INGRESO NO IMPONIBLE (INI)	12
10563	DS 304-2012-EF(5ta.DT) - Aguinaldo por Fiestas Patrias	DS 304-2012-EF, aprueba TUO de la Ley N° 28411, Quinta DT (Aguinaldo por Fiestas Patrias)	OCASIONAL	AGUINALDO/GRATIFICACIÓN	424
10564	DS 304-2012-EF(5ta.DT) - Aguinaldo por Navidad	DS 304-2012-EF, aprueba TUO de la Ley N° 28411, Quinta DT (Aguinaldo por Navidad)	OCASIONAL	AGUINALDO/GRATIFICACIÓN	424
10724	Otros conceptos determinados por la DGGFRH (DL. 276)	DU 038-2019/DS 420-2019-EF - BET Variable - Otros conceptos determinados por la DGGFRH (DL. 276)	MENSUAL	INGRESO NO IMPONIBLE (INI)	1
10802	VP-Atenc.Espec. en EESS Estrategicos I-4 hasta el Nivel II	DS 359-2016-EF Atenc.Especializada en Establecimientos de Salud Estrategicos I-4 hasta.el Nivel II	MENSUAL	INGRESO NO IMPONIBLE (INI)	2
10808	VA-Resp. Jefatural en EESS I-3, I-4 65%	DS 006-2018-EF art.1_lit.2. VA Bonif. por Puesto de Resp. Jefatural en EESS I-3, I-4 65%	MENSUAL	INGRESO IMPONIBLE (IIM)	13
10809	VA-Resp. Jefatural en EESS I-3, I-4 35%	DS 006-2018-EF art.1_lit.2. VA Bonif. por Puesto de Resp. Jefatural en EESS I-3, I-4 35%	MENSUAL	INGRESO NO IMPONIBLE (INI)	13
10810	VA-Resp. Jefatural en Microrredes 65%	DS 006-2018-EF art.1_lit.2. VA Bonif. por Puesto de Resp. Jefatural en Microrredes 65%	MENSUAL	INGRESO IMPONIBLE (IIM)	6
10811	VA-Resp. Jefatural en Microrredes 35%	DS 006-2018-EF art.1_lit.2. VA Bonif. por Puesto de Resp. Jefatural en Microrredes 35 %	MENSUAL	INGRESO NO IMPONIBLE (INI)	6
11024	DL. 1153 65% CCDS	Valorización Principal Decreto Legislativo 1153 65% afecta (cláusula primera del Convenio Colectivo Descentralizado Sectorial 2023-2024)	MENSUAL	INGRESO IMPONIBLE (IIM)	422
11025	DL. 1153 35% CCDS	Valorización Principal Decreto Legislativo 1153 35% No afecta (cláusula primera del Convenio Colectivo Descentralizado Sectorial 2023-2024)	MENSUAL	INGRESO NO IMPONIBLE (INI)	422
11052	DS 282-2024-EF - MUC DLEG. 276	Monto Único Consolidado (MUC) - Remuneración del Servidor del D.Leg.276, vigente a partir del 01/01/2025	MENSUAL	INGRESO IMPONIBLE (IIM)	2
30007	ESSALUD	Aporte del Empleador a ESSALUD 9%	MENSUAL	CARGAS SOCIALES (CSO)	424
				Total Cantidad de Registros	4065

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Antonio Quispe León
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
Lic. Adm. Manuel G. [illegible]
OFICINA DE [illegible]

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. Gerardo Julio Vela Hidalgo
JEFE DE LA OFICNA DE ADMINISTRACIÓN

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR

FORMATO C - PRESUPUESTO ANALÍTICO DE PERSONAL RESUMEN

Entidad: 001645 - GOB. REG. HUANCAVELICA - RED DE SALUD TAYACAJA

Fuente: 00 - RECURSOS ORDINARIOS

DETALLE DE REGISTROS		REGISTROS			COSTO MENSUAL					COSTO OCASIONAL					TOTAL ANUAL
DETALLE	NIVEL REM	OCUP.	VAC.	TOTAL	INGRESO IMPONIBLE	CARGA SOCIAL	INGRESO NO IMPONIBLE	INCENTIVO ÚNICO	TOTAL MENSUAL	ESCOLARIDAD	AGUINALDO/GRATIFICACIÓN	CTS	OTROS OCASIONALES	TOTAL OCASIONAL	
Plaza		423	1	424	1,240,457.91	111,641.54	1,076,632.91	3,509.00	2,432,241.36	169,600.00	254,400.00	0.00	0.00	424,000.00	29,610,898.32
D. Leg. Nº 276		1	1	2	2,666.00	239.94	104.82	3,509.00	6,519.76	800.00	1,200.00	0.00	0.00	2,000.00	80,237.12
Funcionarios y Directivos		0	1	1	1,456.00	131.04	0.00	2,050.00	3,637.04	400.00	600.00	0.00	0.00	1,000.00	44,644.48
	F-4	0	1	1	1,456.00	131.04	0.00	2,050.00	3,637.04	400.00	600.00	0.00	0.00	1,000.00	44,644.48
Tecnicos		1	0	1	1,210.00	108.90	104.82	1,459.00	2,882.72	400.00	600.00	0.00	0.00	1,000.00	35,592.64
	STC	1	0	1	1,210.00	108.90	104.82	1,459.00	2,882.72	400.00	600.00	0.00	0.00	1,000.00	35,592.64
Asistenciales		173	0	173	315,455.94	28,390.62	323,737.56	0.00	667,584.12	69,200.00	103,800.00	0.00	0.00	173,000.00	8,184,009.44
Auxiliares		11	0	11	19,556.28	1,760.06	21,038.22	0.00	42,354.58	4,400.00	6,600.00	0.00	0.00	11,000.00	519,254.96
	SAB	6	0	6	10,719.18	964.74	13,289.82	0.00	24,973.74	2,400.00	3,600.00	0.00	0.00	6,000.00	305,684.88
	SAD	3	0	3	5,318.64	478.68	5,537.86	0.00	11,335.18	1,200.00	1,800.00	0.00	0.00	3,000.00	139,022.16
	SAF	2	0	2	3,518.46	316.66	2,210.54	0.00	6,045.66	800.00	1,200.00	0.00	0.00	2,000.00	74,547.92
Profesionales		12	0	12	23,630.36	2,144.72	16,367.64	0.00	42,342.72	4,800.00	7,200.00	0.00	0.00	12,000.00	520,112.64
	SPE	8	0	8	15,945.84	1,435.12	11,490.16	0.00	28,871.12	3,200.00	4,800.00	0.00	0.00	8,000.00	354,453.44
	SPF	4	0	4	7,884.52	709.60	4,877.48	0.00	13,471.60	1,600.00	2,400.00	0.00	0.00	4,000.00	165,659.20
Tecnicos		150	0	150	272,089.30	24,485.82	286,331.70	0.00	582,886.82	60,000.00	90,000.00	0.00	0.00	150,000.00	7,144,841.84
	STA	7	0	7	13,042.61	1,173.83	11,148.89	0.00	25,365.33	2,800.00	4,200.00	0.00	0.00	7,000.00	311,383.96
	STB	38	0	38	70,308.74	6,327.76	72,832.26	0.00	149,468.76	15,200.00	22,800.00	0.00	0.00	38,000.00	1,831,625.12
	STC	1	0	1	1,837.23	165.35	1,147.27	0.00	3,149.85	400.00	600.00	0.00	0.00	1,000.00	38,798.20
	STF	104	0	104	186,880.72	16,818.88	201,203.28	0.00	404,902.88	41,600.00	62,400.00	0.00	0.00	104,000.00	4,962,834.56
Carreras Especiales		249	0	249	922,335.97	83,010.98	752,790.53	0.00	1,758,137.48	99,600.00	149,400.00	0.00	0.00	249,000.00	21,346,649.76
Profesionales de la Salud		249	0	249	922,335.97	83,010.98	752,790.53	0.00	1,758,137.48	99,600.00	149,400.00	0.00	0.00	249,000.00	21,346,649.76
	CD-I	17	0	17	60,945.06	5,485.12	48,496.44	0.00	114,926.62	6,800.00	10,200.00	0.00	0.00	17,000.00	1,396,119.44
	CD-II	1	0	1	3,775.53	339.80	2,032.97	0.00	6,148.30	400.00	600.00	0.00	0.00	1,000.00	74,779.60
	ENF-10	75	0	75	265,013.50	23,851.50	224,079.00	0.00	512,944.00	30,000.00	45,000.00	0.00	0.00	75,000.00	6,230,328.00
	ENF-11	3	0	3	12,821.59	1,153.95	8,983.91	0.00	22,959.45	1,200.00	1,800.00	0.00	0.00	3,000.00	278,513.40
	ENF-12	1	0	1	5,074.88	456.74	2,732.62	0.00	8,264.24	400.00	600.00	0.00	0.00	1,000.00	100,170.88
	ENF-13	1	0	1	5,399.23	485.93	2,907.27	0.00	8,792.43	400.00	600.00	0.00	0.00	1,000.00	106,509.16
	ENF-14	1	0	1	5,073.58	456.62	2,731.92	0.00	8,262.12	400.00	600.00	0.00	0.00	1,000.00	100,145.44
	MC-1	37	0	37	159,535.86	14,358.22	119,993.64	0.00	293,887.72	14,800.00	22,200.00	0.00	0.00	37,000.00	3,563,652.64
	MC-2	3	0	3	14,152.14	1,273.68	10,740.36	0.00	26,166.18	1,200.00	1,800.00	0.00	0.00	3,000.00	316,994.16
	OBS-I	92	0	92	325,113.56	29,260.57	266,900.44	0.00	621,274.57	36,800.00	55,200.00	0.00	0.00	92,000.00	7,547,294.84
	OBS-II	4	0	4	15,102.12	1,359.20	12,141.88	0.00	28,603.20	1,600.00	2,400.00	0.00	0.00	4,000.00	347,238.40
	OPS-IV	5	0	5	17,645.90	1,588.15	18,871.60	0.00	38,105.65	2,000.00	3,000.00	0.00	0.00	5,000.00	462,267.80
	OPS-VIII	1	0	1	5,073.58	456.62	2,731.92	0.00	8,262.12	400.00	600.00	0.00	0.00	1,000.00	100,145.44
	PS-IV	8	0	8	27,609.44	2,484.86	29,446.56	0.00	59,540.88	3,200.00	4,800.00	0.00	0.00	8,000.00	722,490.56
Destacado de..		1	0	1	0.00	0.00	568.00	0.00	568.00	0.00	0.00	0.00	0.00	0.00	6,816.00
Asistenciales		1	0	1	0.00	0.00	568.00	0.00	568.00	0.00	0.00	0.00	0.00	0.00	6,816.00
Tecnicos		1	0	1	0.00	0.00	568.00	0.00	568.00	0.00	0.00	0.00	0.00	0.00	6,816.00
	STF	1	0	1	0.00	0.00	568.00	0.00	568.00	0.00	0.00	0.00	0.00	0.00	6,816.00
	Total General	**424**	**1**	**425**	**1,240,457.91**	**111,641.54**	**1,077,200.91**	**3,509.00**	**2,432,809.36**	**169,600.00**	**254,400.00**	**0.00**	**0.00**	**424,000.00**	**29,617,712.32**

GOBIERNO REGIONAL DE HUANCAVELICA
RED DE SALUD TAYACAJA
Abog. Elmer Arsenio Quispe Leon
JEFE (e) DE RECURSOS HUMANOS

GOBIERNO REGIONAL HUANCAVELICA
RED DE SALUD TAYACAJA
C.P.C. Nilo Castete Luna
OFICINA DE ADMINISTRACIÓN

GOBIERNO REGIONAL HUANCAVELICA
UNIDAD EJECUTORA 403 RED DE SALUD TAYACAJA
Lic. Gerson Julio Vera Hidalgo
JEFE DE LA OFICINA DE ADMINISTRACIÓN

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RED DE SALUD TAYACAJA
C.D. Luis Henry Valenzuela Sosa
DIRECTOR