

DECLARACION JURADA DE RENDICION DE PAAGO
MES DE MAYO 2019

UNIDAD EJECUTORA: SES HOSPITAL NACIONAL DOCTORES MORALES "SAN RAFAEL"

Table with columns: # encls, #P Fin, APELLIDOS Y NOMBRES, DNI, CARGO CLASIFICADO, INVENIMIENTOS/ORGAN, GUARDA EJECUTIVA, OCASION, CAJAFE (MONTO, ESTIMU, META, ESTIMU), SUB TOTAL, CAJAFER (MONTO, ESTIMU, META, ESTIMU), TOTAL, RECIBIENTO, LIQUIDO, SUSTENTO, CUOTA PATRONAL. The table contains 198 rows of employee data.

Nº ORDEN	Nº PLAN	APELLIDOS Y NOMBRES	DNI	CARGO CLASIFICADO	VENIMENUNERACION(MON)	GRUPORA ELECTIVA	OCCASION	MONTO	ESTIMU	MONTO	ESTIMU	SUB TOTAL	MONTO	ESTIMU	MONTO	ESTIMU	TOTAL	DESCUENTO	LIQUIDO	SUBVENTO	CUOTA PATRONAL		
1	116259	JACERO TUCCO MERCEDES	89148281	ARTESANO	STE	655.07	4	416.15	0.00	0.00	0.00	1,118.00	0.00	0.00	0.00	0.00	2,189.22	0.00	2,189.22	132.68	2,056.54	59.68	
57	118538	OSICO CORDOVA MARISA	91089318	ENFERMERA(O)		0.00		566.65	0.00	0.00	0.00	1,118.00	0.00	0.00	0.00	0.00	1,684.65	0.00	1,684.65	0.00	1,684.65	0.00	
19	950061	GVARDE RIVA IRMA	97301474	TEC. ADMINIS. I	STB	0.00		0.00	0.00	0.00	0.00	1,118.00	0.00	0.00	0.00	0.00	1,118.00	0.00	1,118.00	0.00	1,118.00	0.00	
20	970921	PARDEZ APONTE LUIS ALBERTO	10811220	MEDICO CIRUJANO PLASTICO	N-3	0.00		0.00	0.00	0.00	0.00	819.00	0.00	0.00	0.00	0.00	819.00	0.00	819.00	0.00	819.00	0.00	
21	111976	PELAEZ MANANI MIGUEL BERNARDINO	03385241	MEDICO CIRUJANO	N-3	0.00		551.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551.74	0.00	551.74	0.00	551.74	0.00	
22	117889	RAMIREZ CARDENAS NANCY	91189853	TEC. EN ENFERMERIA I	STA	0.00		439.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.93	0.00	439.93	0.00	439.93	0.00	
23	970918	REYNA SILVA LUZ ANGELICA	89262983	SUB-DIRECTOR	F2	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,324.87	0.00	2,324.87	0.00	2,324.87	0.00	
24	970904	RODRIGUEZ GARCIA ISABEL MARIA	97451395	MEDICO PSQLIATRA	IV	0.00		0.00	0.00	0.00	0.00	789.00	0.00	0.00	0.00	0.00	789.00	0.00	789.00	0.00	789.00	0.00	
25	118124	ROJAS ORTIZ GINA SOLINA	96199908	TEC. EN ENFERMERIA I	STB	0.00		851.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	851.95	0.00	851.95	0.00	851.95	0.00	
26	118472	ROJAS QUISPE ELIZAVETH	19891938	ENFERMERA(O)	I	0.00		678.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.60	0.00	678.60	0.00	678.60	0.00	
27	967798	SANDOVAL LARA AMERICO	99463963	MEDICO CIRUJANO	N-1	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,158.00	0.00	2,158.00	0.00	2,158.00	0.00	
28	117743	TINOCO TORRES HELI BENJAMIN	28574424	TEC. ADMINIS. I	STD	0.00		484.28	0.00	0.00	0.00	1,118.00	0.00	0.00	0.00	0.00	1,602.28	0.00	1,602.28	0.00	1,602.28	0.00	
29	117395	VALDIVIA MESTRE ANA MARIANCLA	97386474	ENFERMERA(O)	IF	0.00		734.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	734.82	0.00	734.82	0.00	734.82	0.00	
30	970920	VELASQUEZ GONZALES DANIEL EDUARDO	92829735	MEDICO CIRUJANO	N-1	0.00		0.00	0.00	0.00	0.00	819.00	0.00	0.00	0.00	0.00	819.00	0.00	819.00	0.00	819.00	0.00	
31	970909	VELAZCO LORENZO YURI	89292113	MEDICO CIRUJANO	N-2	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,859.00	0.00	2,859.00	0.00	2,859.00	0.00	
32	118591	VENEZAS SANCHEZ RUTH NOEMI	04242513	ENFERMERA(O)	IV	0.00		545.55	0.00	0.00	0.00	939.00	0.00	0.00	0.00	0.00	1,484.55	0.00	1,484.55	0.00	1,484.55	0.00	
33	118123	WILLAFUERTE GAMBOA JANET	31033222	ENFERMERA(O)	IV	0.00		1,206.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,206.40	0.00	1,206.40	0.00	1,206.40	0.00	
34	970914	WILLARREAL CUENCA WITMER ORSON	10163425	ASIST. ADMINIST. I	SPF	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,439.00	0.00	2,439.00	0.00	2,439.00	0.00	
SUB TOTAL						0.00		11,443.47	0.00	1,179.94	0.00	84,132.80	0.00	847,189.85	139.00	0.00	22,974.47	12,245.47	0.00	38,629.94	0.00	38,629.94	0.00
TOTAL						832,878.86		229,423.36	1,179.94	84,132.80	0.00	847,189.85	139.00	0.00	2,888,982.88	985,982.87	0.00	38,629.94	163,488.81	0.00	2,625,504.07	0.00	81,688.76