

Establec.	Modular	Cargo	Corr.	NUMERO DE EMPLEADO	Nombre	NUMERO
OH-01-0-005	1009155772	107011	1	CELIO MATED AURELIO VIRBILIO	4098576865	
OH-01-3-006	1020683902	107017	1	SACIGA MISARI ZOILITA GRIMANESA	4010695142	
OH-02-1-320	1007422088	107003	1	CUADROS QUISPE NELLY FLDR	4098324173	
OH-02-1-330	1007446189	107011	1	ESPIÑOZA MARTELL ROCIO DEL PILAR	4036321143	
OH-02-1-330	1007446189	107013	1	ESPIÑOZA MARTELL ROCIO DEL PILAR	4036321143	
OH-02-2-305	1028575879	107003	1	CASTRO POZO ROLANDO FRANCISCO	4033777278	
OH-02-2-310	1009820954	107042	1	HINOSTROZA ALDCECER VERONICA CARMEN	4015129641	
OH-02-2-310	1021867508	107032	1	CABRERA DAGNINO GINO EDUARDO	4011353881	
OH-02-2-310	1046142509	107004	1	PALOMINO QUICHCA ALEXANDER	4015284671	
OH-02-2-315	1010178271	107004	1	IZQUIERDO DE VILCHEZ DORIS ELIZABETH	4032472899	
OH-02-2-330	1008737196	107002	1	DE LA FUENTE CABALLERO ZOILA LUZ	4098592518	
OH-02-2-330	1009703074	107012	1	CARRASCO ALDONATE JULIA ALVINA	4055331869	
OH-02-2-330	1010177654	107015	1	CONDORI CHAMPI MARIA TERESA	4035686245	
OH-02-2-330	1030427342	107007	1	HUANCA TACO JUANA GUADALUPE	4051567132	
OH-02-2-330	1044033554	107011	1	SAENZ QUISPE LIZETH STEPHANIE	40546639714	
OH-02-2-335	1008419744	107003	1	LOPEZ ESPEJO OLGA NIEVES	4098323932	
OH-02-2-345	1009598655	107002	1	CRUZ SALAZAR LUZ GIANINA	4032342952	
OH-02-2-345	1044807979	107004	1	GUTIERREZ LESCANO RONNY VICENTE	4057311342	
OH-02-2-345	8000023996	107004	1	VILLANUEVA DIESTRA DE BALLARTA NIDIA VICTORIA	4098326834	
OH-02-3-310	1008881054	107007	1	ESPIÑOZA TAMAYO EDGARDO OLIMPO	4055549600	
OH-02-3-310	1010803870	107004	1	ESPIÑOZA MORANTE ELSA CLORINDA	4098651735	
OH-02-3-315	1006671766	107050	1	RETIZ RUIZ NARDA LIGIA	4032511495	
OH-02-3-315	1010169394	107027	1	YUPANQUI CARHUANCHO ELISABETH ADELA	4054664600	
OH-02-3-315	1032901502	107007	2	HUACHACA SAINZ GLADIZ VIRGINIA	4781901364	
OH-02-3-320	1007365612	107003	1	MARTELL DIAZ MOISES ALBERTO	4098328837	
OH-02-3-320	1009030937	107002	1	BRAVO SULLON ELIZABETH MARIA	4032388154	
OH-02-3-320	1009066947	107002	1	MELGAR ESPIÑOZA JUAN FERNANDO	4058999631	
OH-02-3-320	8000023284	107005	1	PEREZ DIAZ DE FLORES LUZ VIOLETA	4098327946	
OH-02-3-325	1004414975	107006	1	CUADROS FLDR MAEL MIRIAM	4141340625	
OH-02-3-325	1006600582	107005	1	AVILA RODRIGUEZ MARIA DEL CARMEN	4098317436	
OH-02-3-325	1007349234	107002	1	ZAMORA HERRERA AZUCENA ANARIEL	4059305285	
OH-02-3-325	1010182030	107003	1	RAMIREZ CASTRO ANGEL	4098328438	
OH-02-3-330	1009772349	107004	1	POZO MELCHOR LIDIA IRENE	4055332806	
OH-02-3-330	1010500239	107011	1	PAUCAR RIVERO BLANCA LUZ	4011457555	
OH-02-5-340	1010241061	107015	1	QUISPE GIRALDO GREGORIA	4011496925	
OH-02-8-305	1009235001	107004	1	BARRIOS GABRIEL GERTRUDIS	4098332656	
OH-02-8-305	1009315863	107004	1	BARRIGA ORE ROSA ISABEL	4055331982	
OH-02-8-305	1009631332	107015	1	TREJO ATALAYA MARCO ANTONIO	4032449099	
OH-02-8-320	1000326094	107006	1	RUGEL ATOCHE WALTHER	4691410248	
OH-03-1-030	1009297945	107009	1	GOMEZ ROJAS MARIA ESTHER	4048596059	
OH-03-1-030	8000058437	107005	1	DIAZ CARNERO EVELINGTH GARDENIA	4231673496	
OH-03-1-033	1010793564	107007	1	MAUTINO REYES ROSANNA ZDRAYA	4781313896	
OH-03-1-055	1006727342	107009	1	ANCHANTE FERNANDEZ ADA MONICA	4098563828	
OH-03-2-217	8000080800	107004	1	NOVARO ARROSPIDES DANTE HERMAN	4055333047	
OH-03-3-018	1009576520	107006	1	MAMANI MENDOZA CARLI ROBERTO	4045820624	
OH-03-3-018	1010136573	107014	1	DIAZ ROMERO ADDIE ROBERTHA	4035574005	
OH-03-3-028	1007861051	107002	1	CHAVEZ JIMENEZ YESSI ZAIRA	4032391929	
OH-03-3-028	1008200227	107012	1	HINOSTROZA ORTEGA NORMA AGRIPINA	4032336618	
OH-03-3-028	1009346380	107007	1	AVALOS VILLACORTA ROXANA	4098642825	
OH-03-3-028	1032902583	107005	1	VASQUEZ SALINAS DIANA ANGELICA	4781399154	
OH-03-3-035	1007225589	107005	2	TORRES ALVAREZ MAGDALENA LUZ	4098575257	
OH-03-3-035	1007748053	107008	1	CISNEROS CHAMBER GIOVANNA ESTHER	4055334167	
OH-03-3-035	1008816665	107006	1	CORRALES ESCOBAR ASUNTA ELENA	4028338142	
OH-03-3-035	1032839577	107003	1	ALCAZAR HUAMAN ROSA ELVIRA	4781900511	
OH-03-3-035	1040891369	107021	1	ZARATE MOGOLLON CARLOS WILFREDO	4045950536	
OH-03-3-040	1007405837	107004	1	QUISPE MEDRANO CATALINO ERASMO	4098646405	
OH-03-3-040	1010091968	107023	1	PEREZ BARRUETO MILAGRITOS DALIA	4032581760	
OH-03-3-040	8000059092	107004	1	CAVERO QUEVEDO CONRADO ALEJANDRO	4098576067	
OH-03-3-040	8000080554	107023	1	CACHO ABANTO MARIA ANDREA	4055333640	
OH-03-3-400	1009831502	107020	1	MIRANDA HUARCAYA CLETO PEDRO	4011457172	
OH-03-3-400	1021530078	107030	1	FERNANDEZ ALFARO NORI MARLENE	4011480719	
OH-03-3-400	1041376950	107009	1	CCAYCHO GUILLEN GISELA FLORITA	4055893972	
OH-03-3-400	1043446696	107008	1	ALDERETE MARCA LUCY ROCIO	4057019528	
OH-03-4-006	1006064593	107007	1	IPARRAGUIRRE VILLANUEVA RAUL ANTONIO	4098579651	
OH-03-7-007	1007464296	107016	1	FLORES LLANOS JAIME MISAEL	4051471070	
OH-03-7-007	1025702057	107012	1	GUEVARA SILVA MIGUEL ANGEL	4055333209	
OH-03-7-007	8000058753	107003	1	JARA VILLADRUGA JULIO CESAR	4098579716	
OH-03-7-015	1040655313	107011	1	FLORES CRUZ MIGUEL ANGEL GUMERCINDO	4091173048	
OH-04-1-007	1008863166	107030	1	ALVAREZ NIERI ALICIA MERCEDES	4010692526	
OH-04-1-007	1010484310	107015	1	FARFAN DEZA SOFIA MARIA	4098571804	
OH-04-1-007	1010484310	107015	2	FARFAN DEZA SOFIA MARIA	4098571804	
OH-04-1-007	8000059663	107003	1	MUNOZ VELASQUEZ NELLY MARGOT	4098564042	
OH-04-1-015	1009394019	107005	1	HLARIO DE LA CRUZ ANA	4054664648	
OH-04-1-015	1009823618	107009	1	TORRES NEYRA OLGALIDIA DELIA	4055711955	
OH-04-1-025	1043831915	107002	1	GARCIA PARDO LAURA MARIANELLA	4058482426	
OH-04-1-025	1047522281	107007	1	FERNANDEZ GONZALES BETSY CARMEN	4047432052	
OH-04-1-025	8000010351	107001	2	VILLAFUERTE TUPAYACHI MARIA YSOLINA	4161566735	
OH-04-2-125	1009505496	107009	1	CABREJOS TORRES GARY PATRICIA	4054663418	
OH-04-2-135	8000059406	107007	1	RODRIGUEZ BARRUETO ELENA	4098567068	

PAGO DE OCASIONALES EN TELEAHORRO DE JUNIO ACTIVOS 2,016

Establoc.	Modular	Cargo	Conn.	NOMBRE DE EMPLEADO	NUM. CUENTA
OH-04-2-178	1009035225	107004	1	RIVAS CASAS PEDRO ARNOL	4098568056
OH-04-2-205	1010470353	107004	1	GARCIA ALEGRE FREDERICK EURICLIDES	4098325080
OH-04-3-007	1007657774	107007	1	MONROY BENAVIDES CESAR ANTONIO	4098572231
OH-04-3-007	1009162916	107014	1	MARTIARENA MAYNA VICTOR RAUL	4098571170
OH-04-3-007	1010659311	107005	1	EBUSQUIZA MORENO FLOR	4010721356
OH-04-7-001	1008204405	107008	1	PALOMINO BENDEXU LIDIA ROSARIO	4032510677
OH-04-8-010	1009616068	107003	1	BRINGAS VELA LOYDIT NORKA	4028337138
OH-04-8-035	1007381084	107003	1	MARTINEZ VALDIVIA CARMEN HORTENCIA	4098563712
OH-04-8-035	1007775652	107006	1	SIVERIO PUYCAN LILIAN ROSARIO DEL PILAR	4691327871
OH-04-8-035	1010482845	107003	1	SANCHEZ SALINAS ISABEL NICERATA	4098919975
OH-04-8-035	1027839233	107003	1	ROJAS MARTINEZ HERMINIA RICARDINA	4296305311
OH-05-1-010	1021455631	107005	1	FAJARDO OLACHEA MARTHA ELIANA	4005727435
OH-05-1-020	1006056077	107007	1	GORA GARCIA DE CABANILLAS DAISY ESTELA	4098623359
OH-05-1-078	1009353594	107011	1	VARGAS VELASQUEZ NORKA	4057019048
OH-05-1-115	1010081596	107007	1	JULCA MANTILLA HUGO	4098907357
OH-05-1-179	1008190817	107010	1	RUBIO RODRIGUEZ MARIELA MERCEDES	4098561175
OH-05-2-078	1043533999	107007	1	YATACO CISNEROS SARITA MILAGROS	4055712447
OH-05-2-115	1008874467	107013	1	CONISLLA ALFARO DOMITILA VILMA	4054663477
OH-05-3-010	1008837424	107009	1	MORALES COPARO GABY CARMEN	4098627389
OH-05-3-010	1008891349	107002	1	CHOQUEHUANCA ALLER MARIBEL	4059305250
OH-05-3-010	1009052910	107005	1	SILVA CARDENAS PATRICIA DEL PILAR	4048761343
OH-05-3-010	1041300276	107020	1	VALDERRAMA QUESADA ALEX VICENTE	4049100863
OH-05-3-010	8000059744	107029	1	ACURA VARGAS LILI DEL PILAR	4051357421
OH-05-3-015	1009347449	107004	1	REYNALTE ESPINOZA JESUS HILARION	4098645360
OH-05-3-015	1010348746	107012	1	ROSAS CASTILLA ISRAEL FABIAN	4037027923
OH-05-3-015	1044250414	107003	1	ORTEGA ORDEGOZ ERNESTO ADHAN	4058748829
OH-05-3-022	1007323639	107032	1	CARRASCAL YAURI ENITH SOFIA	4032505770
OH-05-3-022	1021885262	107021	1	OBISPO SAENZ FABIOLA	4591005435
OH-05-5-010	8000059180	107004	1	ESCOBAR RIVADENEYRA SOLEDAD LUZ	4098654238
OH-05-7-065	1007825114	107005	1	HOLGUIN PAURO MARIANO CLAUDIO	4098655862
OH-06-1-005	1006801025	107004	1	PEREA GARATE GLADYS MARIA	4098647843
OH-06-1-075	1006651431	107003	1	TACO BELLIDO ANA MARIA	4098638798
OH-06-1-173	1006645585	107005	1	MOSCO SO ROJAS VICTOR MANUEL	4098644984
OH-06-2-030	1016727538	107009	1	ALVARADO VERA CARLA DEL CARMEN	4052675443
OH-06-2-075	1006687818	107006	1	RODRIGUEZ CARRION PEREGRINA	4033903699
OH-06-2-075	1028849233	107002	1	ATAUJE JORGE HERON DARIO	4098631041
OH-06-2-130	1025588356	107005	1	LANDIN RODRIGUEZ PASCUALA	4098323851
OH-06-2-160	1006642360	107003	1	SANCHEZ NAVARRO OLINDA JULIA	4098637775
OH-06-2-160	1008850152	107006	1	CHAVEZ AVENDAÑO GENDVEVA	4057019013
OH-06-2-165	1007000623	107002	1	HUAMANI SILVA HERNANDO	4098638062
OH-06-2-185	1009346481	107003	1	ROJAS MANRIQUE ELIZABETH JACOBA	4098638763
OH-06-3-005	1006628078	107013	1	ARMAS AGUIRRE MARITZA ROSARIO	4098639328
OH-06-3-005	1008394162	107010	1	BUTILIER PARICAHUA RICARDO ROMULO	4005593811
OH-06-3-005	1010305968	107022	1	SALHUANA CUMPITAZI HENRY MARCO	4055333977
OH-06-3-005	1016680788	107010	1	REYES TAFUR MABEL DEL PILAR	4098639891
OH-06-3-005	1016777102	107019	1	PEREZ RUIZ OLGA	4005852337
OH-06-3-005	8000030401	107005	1	AZAFIA MANRIQUE SILVIA MERCEDES	4098617367
OH-06-3-010	1009701067	107003	1	VILLACORTA JAVIER ELOY RUBEN	4032324385
OH-06-3-010	8000059629	107004	1	MEDRANO GALLEGOS HEBER FRANCLIN	4098637619
OH-06-3-020	1015408098	107010	1	GARCIA CHUMPITAZ RICARDO FERNANDO	4022303142
OH-06-3-025	1009347969	107005	1	RODRIGUEZ TAMINEZ ELBA CLAUDIA	4098652391
OH-06-3-025	1009826678	107004	1	EBUILUZ ROSAS WILLIAM ALBERTO	4098648831
OH-06-3-040	1031923603	107017	1	ANTAURO GARRO CARLOS FLORENCIO	4032504715
OH-06-3-050	1008757771	107004	1	ABUILAR CAMACHO EDUARDO FERMIN	4098573653
OH-06-5-025	8000059529	107003	1	SOLDRZANO GARCIA ISABEL	4098649595
OH-06-5-030	8000059038	107006	1	ORE POUIS DE ANCHIRAYCO IRENE PATRICIA	4032392690
OH-06-8-005	8000056007	107002	1	INGARUCA MUÑOZ OSCAR	4098655951
OH-06-8-010	1045350503	107005	1	SAMAME GAMERO JUANA IRIS	4015471846
OH-07-1-085	1010340369	107006	1	ALEJOS SEVILLANO ROSALINDA VANESSA	4040185122
OH-07-2-200	1009866757	107020	1	CAMPUSMANA DIAZ LUZ MARIA	4009935946
OH-07-2-200	8000029220	107032	1	AGUILAR ENRIQUEZ LUZ MARINA	4032504308
OH-07-3-040	1006644177	107007	1	ESCOBAR VALDIVIA EDA NATALIA	4098576180
OH-07-3-040	1046952698	107006	1	REYES REYES CARLOS JAVIER	4051789801
OH-07-3-060	1008495983	107003	1	FLORES SUNCION ELIZABETH SEBASTIAN	4058743386
OH-07-7-060	1010274888	107003	1	MARQUINA MENDIETA GREGORIO FELIX	4098580102
OH-08-1-040	1007482933	107007	1	TELLO CAYCHO ELISA ISABEL	4098563275
OH-08-1-070	1010184971	107010	1	CARREDON BELZU YLIA ANITA	4010752162
OH-08-1-080	1030836649	107009	1	QUISPE RODRIGUEZ MARCELA MARGARITA	4040177405
OH-08-1-080	1042634093	107003	1	PATINO CORNEJO LILIAN EDA	4058482795
OH-08-2-110	1021451390	107007	1	GARCIA LIMA CLARA JACINTA	4033921492
OH-08-2-110	1044208363	107006	1	GOMEZ BRAVO JESSICA ZULLY	4051446505
OH-08-2-120	1009414242	107008	1	CUCHO ARIAS MARIA GIOVANNA	4055893581
OH-08-2-120	1015587191	107008	2	CASTRO MESTANZA SANDRA ISABEL	4051822914
OH-08-2-120	1040585677	107009	1	OZAMBELA TORRES VANESSA	4019532890
OH-08-2-225	1010484385	107007	1	NAVARRO LUJAN NANCY MIRIAM	4098570751
OH-08-2-225	1040168961	107006	1	VILCA ALFARO YOLANDA	4051918555
OH-08-3-055	1008832588	107007	1	DE LA CRUZ FLORES MARTINA ANTONIA IRMA	4098576636
OH-08-3-055	1033940106	107003	1	TAFUR DE CHAVEZ MARIA ELENA	4266303128
OH-08-3-095	1007367329	107004	1	CANO SALAZAR WALDO ESTEBAN	4098577438

OH-08-3-095	1007890985	107006	1	ANGELES MENESES CARLOS ALBERTO	4098567726
OH-08-3-095	1009409477	107007	1	MERE COLMENARES JOAN MARIEL	4098683547
OH-08-3-095	1010185787	107023	1	ROJAS HUAMAN NEYDA WENDY	4009538858
OH-08-3-095	1010339897	107007	1	QUISPE MEJIA ROSA CLARA	4045232099
OH-08-3-095	1010867493	107033	1	VALERO ARCE MARIA VIOLETA	4043083290
OH-08-3-095	1021438402	107005	1	LOPEZ MORON BETTY LUZ	4098328845
OH-08-3-095	1021868862	107011	1	CASTILLA CAREAJAL CESAR	4098577454
OH-08-3-110	1047348035	107006	1	SANTIAGO FELIX JACKELIN LIZETNIA	4055894278
OH-08-4-030	1031010565	107003	1	LANTARON NUÑEZ BALTAZAR	4098855799
OH-08-7-030	8000059819	107029	1	RIMACHE RAHUI MALISSA JULIA	4055333349
OH-08-7-090	1010233581	107016	1	BECERRA MAYTA MELBA ELIZABETH	4040802857
OH-09-2-005	1021871575	107017	1	VIVANCO CANCHARI CRISTINA PAULINA	4042842945
OH-09-3-005	1007015664	107007	1	HUANCA YANCACHAJLLA AGUSTINA	4098639034
OH-09-3-005	1007587181	107004	1	OCROSPOMA JARA EMMA	4098647398
OH-09-3-010	1007884814	107005	1	AVALOS RUIZ EDITH MABEL	4098361656
OH-09-3-010	1009486923	107037	1	RAMIREZ ZORRILLA EDITH CARMEN	4042729065
OH-09-3-010	1010637743	107003	1	CARRASCO QUEDA LUZ CRISALIDA	4098640652
OH-09-3-010	1042365149	107013	1	SIVIPAUCAR ANCCO JENNIFER	4042632169
OH-09-3-015	1007009507	107003	1	FUENTES FLORES ZENOBIA DELFINA	4098644755
OH-09-3-015	1028964160	107005	1	VILLANUEVA POLANCO LENIN ANGEL	4614309275
OH-09-3-015	8000059732	107008	1	CORES IRENA OSCAR EULOGIO	4007699323
OH-09-3-063	1007012038	107002	1	CASTRO GABANCHO LUCAS MANUEL	4098652731
OH-09-3-063	1010547533	107032	1	SALOME FRANCO MONICA CECILIA	4011355256
OH-09-3-063	1021541042	107003	1	FRANCO SALAZAR YESENIA	4032457121
OH-09-7-010	1006988005	107006	1	DIAZ MAYO CECILIA DEL PILAR	4032419122
OH-09-7-040	1009268071	107004	1	MENDOZA HINOSTROZA PILAR ANTONIA	4057245323
OH-10-1-030	1006991268	107012	1	FLORES ARONI MARIA YSABEL	4032392097
OH-10-1-055	1006648191	107004	1	RAMIREZ RAFAEL MAURA	4098625688
OH-10-1-155	1009188384	107005	1	BRUNO GONZALES ARMANDO ARNALDO	4098650658
OH-10-1-155	1021529095	107003	1	CHACALTANA PON YENKA ROSSANA	4601107495
OH-10-2-025	1006623699	107003	1	MEJIA ESPINOZA LUIS VALERIO	4098627559
OH-10-2-025	1008421234	107003	1	GOMEZ HUAYTALLA PAULINO	4098627478
OH-10-2-025	1041926577	107002	1	GUTIERREZ MERMA NAYRUTH TERESA	4055331753
OH-10-2-025	1042538184	107017	1	MICHUY ROMERO MARIBEL ANABELVA	4055679865
OH-10-2-050	1006630713	107003	1	RIVAS DIAZ IRMA JACKELINE	4098629098
OH-10-2-050	1010337084	107005	1	ATAUJE JORGE SONIA	4032504901
OH-10-2-080	8000058869	107011	1	PINEDA SANCHEZ DE HERCILLA ANGELA CLARA	4098569532
OH-10-3-028	1006604735	107005	1	HIPOLITO ROMERO EDUARDO ROY	4098572207
OH-10-3-042	1007007727	107018	1	ESPERILLA NAVARRO JESUS MANUEL	4011354268
OH-10-3-042	1008760591	107004	1	CONDORI QUISPE MIGUEL	4032429292
OH-10-3-042	1009825436	107014	1	CERON ALBITES BEATRIZ	4011354063
OH-10-3-042	1021464112	107030	1	ORMEÑO FERREYRA DENISE MARILU	4055550056
OH-10-3-042	1042529938	107003	1	FALDOMINO HUAMANI MIDLER	4058481950
OH-10-3-042	8000056385	107003	1	TIRADO CHAPOKIAN DE SALAZAR FANNY CARMELA	4098650526
OH-10-3-042	8000060662	107021	1	VALDERRAMA QUESADA JORGE SEBASTIANI	4057006094
OH-10-9-130	1009821676	107004	1	CACERES MEDINA MARIA DEL PILAR	4032505444
OH-11-1-045	1009491944	107003	1	URCIA FERNANDEZ LUISA GABRIELA	4098567912
OH-11-1-065	1009490980	107004	1	PAZ TIFA YAMIL GIANNINA DEL CARMEN	4098638941
OH-11-1-135	1042510493	107006	1	BRINGAS QUISPE KAREN OLGA	4013303075
OH-11-2-020	1006996241	107004	1	ZARAGE HUGO ANTONIA MERCEDES	4098627257
OH-11-2-115	1009490535	107028	1	LOPE QUISPE RAUL	4010694200
OH-11-3-025	1010525365	107003	1	BUSTAMANTE ESPINOZA DAVID JAVIER	4006506610
OH-11-3-052	1008806143	107003	1	FLORES HIDALGO SARA MARLENI	4098651999
OH-11-3-070	1008139842	107005	1	MANAYAY ROJAS YOLANDA EUGENIA	4054664341
OH-11-8-010	1006981966	107004	1	LAYNES DE LOS RIOS CARMEN MARGARITA	4098656974
OH-12-1-120	1010372275	107003	1	BERAMENDI GALDOS ANGELA PATRICIA	4009558972
OH-12-1-120	1031358824	107002	1	HUARACA QUISPE CAROLINA	4181354033
OH-12-1-205	1042442327	107004	1	MISAICO TENORIO SORY	4055712404
OH-12-2-010	1006982825	107003	1	GARCIA ORTIZ GISELA ETELBINA	4098626838
OH-12-2-010	1040746580	107017	1	MURDOZ ROMAN MIRIAN PILAR	4042649037
OH-12-2-010	1045681187	107003	1	ROMERO PIEDRA JESSICA JULIANA	4054663892
OH-12-2-065	1003638018	107004	1	DIAZ ORDINDLA SANTA CRISTINA	4691335548
OH-12-2-075	1003884864	107003	1	CHAVEZ SIERRA MARLENE MELCHORITA	4057310435
OH-12-2-075	1007713401	107004	1	MENDOZA RODRIGUEZ MARITZA	4098631637
OH-12-2-090	1007029020	107004	1	REYNOSO ACDSTA REGINA ESPERANZA	4098634016
OH-12-2-095	1007022647	107014	1	DIAZ MAYO VICTOR ANTONIO	4098629667
OH-12-2-095	1010009102	107015	1	CHALCO CHANCO EDELMIRA	4024396962
OH-12-3-040	1010316645	107011	1	ALARCON MORENO JANET MARLENI	4098649854
OH-12-3-065	1006627496	107003	1	CARDENAS RUIZ MARCO ALFONSO	4098653126
OH-12-3-065	1009830753	107003	1	VALVERDE SANTA CRUZ NELY	4098652952
OH-12-3-075	1043342570	107003	1	OLIVOS ALZAMORA DAVID MICHAEL	4055334000
OH-13-1-020	1007001258	107003	1	FUENTES FLORES SABINA ANICETA	4098624487
OH-13-1-070	1010337850	107003	1	CHAMBILLA CHAMBILLA JESUSA MERCEDES	4098625793
OH-13-1-101	1010558442	107029	1	APARCICIO CCAIRA ELISA	4024369248
OH-13-1-119	1041265864	107012	1	DELGADO MINAYA MAYRA VALENTINA	4039749438
OH-13-1-150	1008475464	107003	1	LUYA AYLLON DOMINGA	4098660580
OH-13-2-005	1006977537	107003	1	TRUJILLO SANCHEZ HUMBERTO HUGO	4098629837
OH-13-2-040	1009352290	107003	1	PECHO ZAVALA ROSARIO SOFIA	4098626714
OH-13-2-045	1006859095	107007	1	FLORES VIDAL VIRGILIO	4498301814

Establar.	Modular	Cargo	Corr.	NOMBRE DE EMPLEADO	NUM. CUENTA
OH-13-2-085	1006672199	107003	1	BOGGIANO ESPINOZA LOURDES	4098633346
OH-13-2-110	1006632939	107004	1	CAMARENA LAYNES LUIS ALBINO	4098638925
OH-13-2-110	1007199644	107004	1	YARLEQUE CHAVEZ MARIA	4032450879
OH-13-2-110	1010165752	107002	1	RAFAELO VARGAS EUGENIA	4009891256
OH-13-2-110	1042267683	107003	1	PATINO TIMOTEO MARIBEL ANTONELLI	4055712382
OH-13-2-160	1010009102	107013	1	CHALCO CHANCO EDELMIRA	4024396962
OH-13-3-030	1006635501	107004	1	RIVAS BRAVO PAULA ROSARIO	4098648513
OH-13-3-080	1010584500	107006	1	HUAMANI SILVA FERNANDO	4098629624
OH-13-3-085	1007046586	107003	1	CHAUPIJULCA FERNANDEZ VICTORIA HILDA	4098317843
OH-13-7-020	1028964899	107012	1	CACERES PERALES RILDO GONZALO	4043069549
OH-13-7-020	1028964899	107012	2	CACERES PERALES RILDO GONZALO	4043069549

TOTAL DE CUENTAS 248
 TOTAL DE ABONOS 559.459.53
 REG. PROCESADOS 248

PAGO DE CHEQUES OCASIONALES DE JUNIO

ACTIVOS 2,016

FECHA DE VENCIMIENTO: 22 DE JULIO 2016

OH-02-2-310	1007493515	5555 - 0	CENTENO GARCIA JUAN RICHARD	00-	3 *	0000000001	0094943689
OH-02-2-310			ESTABLECIMIENTO			000001	4558
OH-02-2-325	1008827363	5555 - 0	CHUMPITAZ RUEDA CARMEN CONSUELO	00-	2 *	0000000002	0094943690
OH-02-2-325			ESTABLECIMIENTO			000001	4051
OH-02-3-310	1041477824	5555 - 0	BAUTISTA TORIBIO SIMEON	AE-	3 3	0000000003	0094943691
OH-02-3-310			ESTABLECIMIENTO			000001	671
OH-02-8-305	1043074423	5555 - 0	BORJA MORALES MIRIAM	00-	2 *	0000000004	0094943692
OH-02-8-305			ESTABLECIMIENTO			000001	612
OH-03-3-028	1008749135	5555 - 0	RAMIREZ HERRERA OSCAR GUSTAVO	AE-	2 3	0000000005	0094943693
OH-03-3-028			ESTABLECIMIENTO			000001	612
OH-03-3-400	1009965976	5555 - 0	VALENCIA OSORIO GLENDA	PE-E	2 3	0000000006	0094943694
OH-03-3-400			ESTABLECIMIENTO			000001	610
OH-03-7-015	1010078006	5555 - 0	SINECO RAMIREZ RAYNALDO VICTOR	00-	3 *	0000000007	0094943695
OH-03-7-015			ESTABLECIMIENTO			000001	611
OH-04-2-178	1008890844	5555 - 0	ORTEGA CHUQUICHANCA TEOFILA SILVIA	AE-	2 3	0000000008	0094943696
OH-04-2-178			ESTABLECIMIENTO			000001	612
OH-04-3-007	1009608809	5555 - 0	JUAREZ PECHO ROLANDO EFRAIN	00-	3 *	0000000009	0094943697
OH-04-3-007	1045783350	5555 - 0	MONTES GALA JORGE LUIS	00-	3 *	0000000010	0094943698
OH-04-3-007			ESTABLECIMIENTO			000002	612
OH-04-3-045	1008145582	5555 - 0	QUIQUE GONZALES ROSA	00-	3 *	0000000011	0094943699
OH-04-3-045			ESTABLECIMIENTO			000001	612
OH-04-8-035	1045495921	5555 - 0	MALDONADO DE LA CRUZ MARLENY ZORAIDA	00-	2 1	0000000012	0094943700



CODIGO DE PLANILLA RZPAN	SERVIDOR	PLAZ	APELLIDOS Y NOMBRES	G-S	F R	NUMERO CHEDIN	NUMERO CHEBAN	I
OH-04-8-035	1072621990	5555 - 0	LUYO RODRIGUEZ MAYRA ALEJANDRA	00-	2 1	0000000013	0094943701	
OH-04-8-035			ESTABLECIMIENTO			000002		
OH-05-1-015	1008106390	5555 - 0	PILCO PINZON VIOLETA DEL CARMEN	00-	2 1	0000000014	0094943702	
OH-05-1-015			ESTABLECIMIENTO			000001		
OH-05-3-010	1009598382	5555 - 0	ROMAN SANCHEZ PERCY	00-	3 *	0000000015	0094943703	
OH-05-3-010	1009933916	5555 - 0	VIDAL GUEVARA JUAN DANIEL	00-	2 *	0000000016	0094943704	
OH-05-3-010	1015427504	5555 - 0	FLORES FLORES MARIETHA ISABEL	00-	3 *	0000000017	0094943705	
OH-05-3-010			ESTABLECIMIENTO			000003		
OH-05-3-015	1044546757	5555 - 0	RONCALLA MARROQUIN ANDI GIG	AE-	2 3	0000000018	0094943706	
OH-05-3-015			ESTABLECIMIENTO			000001		
OH-05-7-042	1006980969	5555 - 0	PALOMINO ANAMPA MARTHA BEATRIZ	00-	2 *	0000000019	0094943707	
OH-05-7-042			ESTABLECIMIENTO			000001		
OH-05-8-025	1003671072	5555 - 0	CASARIEGO CRUZ SARA ISABEL	00-	3 *	0000000020	0094943708	
OH-05-8-025			ESTABLECIMIENTO			000001		
OH-06-1-005	1043196504	5555 - 0	FLORES PORRAS NATHALY JOHANA	00-	2 1	0000000021	0094943709	
OH-06-1-005	1048538134	5555 - 0	ALVARADO JIMENEZ JOANA GEORGINA	00-	2 1	0000000022	0094943710	
OH-06-1-005	1072792451	5555 - 0	RIVEROS TEJEDA CARLOS EDUARDO	AE-	3 3	0000000023	0094943711	
OH-06-1-005			ESTABLECIMIENTO			000003		
OH-06-1-075	1007573667	5555 - 0	PANTOJA PEREZ JOSE FELIX	00-	2 1	0000000024	0094943712	
OH-06-1-075			ESTABLECIMIENTO			000001		
OH-06-2-030	1006028727	5555 - 0	MANDUJANO IZQUIERDO YOLANDA CONSUELO	00-	3 *	0000000025	0094943713	
OH-06-2-030			ESTABLECIMIENTO			000001		

CODIGO DE PLANILLA RZPAN	PLANILLA SERVIDOR	PLAZA APELLIDOS Y NOMBRES	G-S	F R	NUMERO CHEDIN	NUMERO CHEBAN
OH-06-2-075	1040491149	5555 - 0 QUISPE PERTUZA ELIVAN JORGE MANUEL	00-	2 *	0000000026	00949437
OH-06-2-075		ESTABLECIMIENTO			000001	
OH-06-3-005	1007103707	5555 - 0 VILLANUEVA RUIZ RAUL DESIDERO	00-	3 *	0000000027	00949437
OH-06-3-005	1008412004	5555 - 0 HUAMANI MORALES PABLO FERNANDO	00-	3 *	0000000028	00949437
OH-06-3-005	1010227988	5555 - 0 REYNAGA ACEVEDO GABY LORELLY	00-	3 *	0000000029	00949437
OH-06-3-005	1010631357	5555 - 0 GONZALES RIOS CASSTELL LUIS ALVARO	00-	3 1	0000000030	00949437
OH-06-3-005	1042206641	5555 - 0 QUISPE CAMACHO FERNANDO MARTIN	00-	3 *	0000000031	00949437
OH-06-3-005	1042545838	5555 - 0 ESPINDZA ATUNCAR KAREN LIZETT	00-	2 *	0000000032	00949437
OH-06-3-005		ESTABLECIMIENTO			000006	
OH-06-3-010	1019242017	5555 - 0 DIAZ RAMIREZ LUIS ANTONIO	AE-	2 3	0000000033	00949437
OH-06-3-010		ESTABLECIMIENTO			000001	
OH-06-3-020	1009824003	5555 - 0 MAND MIRANDA LUIS ALBERTO	00-	2 *	0000000034	00949437
OH-06-3-020		ESTABLECIMIENTO			000001	
OH-06-3-025	1007451148	5555 - 0 GONZALES ESCUDERO DE MACHON GABY MAR	00-	2 *	0000000035	00949437
OH-06-3-025		ESTABLECIMIENTO			000001	
OH-06-3-035	1008145582	5555 - 0 QUIQUE GONZALES ROSA	00-	3 *	0000000036	00949437
OH-06-3-035		ESTABLECIMIENTO			000001	
OH-06-3-050	1040866900	5555 - 0 CAPCHA OSORIO NELLY ROSARIO	00-	3 *	0000000037	00949437
OH-06-3-050		ESTABLECIMIENTO			000001	
OH-07-3-040	1009854861	5555 - 0 RAFAELE CAMPOMANES JUAN	00-	2 *	0000000038	00949437
OH-07-3-040	8000028384	5555 - 0 TOVAR SOTO DE MEZA ANA CECILIA	00-	3 *	0000000039	00949437
OH-07-3-040		ESTABLECIMIENTO			000002	
OH-07-3-060	1040432322	5555 - 0 OCHOA SANCHEZ DEYSI	00-	3 1	0000000040	00949437

CODIGO DE PLANILLA RZPAN	SERVIDOR	PLAZ	APELLIDOS Y NOMBRES	G-S	F R	NUMERO CHEDIN	NUMERO CHEBAN
0H-07-3-060			ESTABLECIMIENTO			000001	
0H-08-2-110	8000059273	5555 - 0	MONTOYA DUEÑAS NILDA			00- 2 1	0000000041 009494*
0H-08-2-110			ESTABLECIMIENTO			000001	
0H-08-2-240	1042210851	5555 - 0	VALVERDE SOPLIN MARTHA EMILIA			00- 2 *	0000000042 009494:
0H-08-2-240			ESTABLECIMIENTO			000001	
0H-08-3-055	1015586911	5555 - 0	CHAGRAY MARCOS CRISTINA DEL CARMEN	TE-		3 3	0000000043 009494:
0H-08-3-055			ESTABLECIMIENTO			000001	
0H-08-3-095	1008773480	5555 - 0	BAZAN YUPARI DE VILLENA EDITH AIDA	AE-		3 3	0000000044 009494:
0H-08-3-095			ESTABLECIMIENTO			000001	
0H-08-3-110	1009422770	5555 - 0	VILLANUEVA DEL POZO CESAR ALEJANDRO	00-		3 *	0000000045 009494:
0H-08-3-110	1041003641	5555 - 0	ARDINCO COCICHE MARIA KARINA	00-		3 *	0000000046 009494:
0H-08-3-110			ESTABLECIMIENTO			000002	
0H-08-7-080	1006669778	5555 - 0	VILLANUEVA CHAVEZ DE SILVA RAQUEL MA	AE-		2 3	0000000047 009494:
0H-08-7-080			ESTABLECIMIENTO			000001	
0H-08-8-025	1029529795	5555 - 0	SOSA GOMEZ INGRID CRISTIAN	00-		3 *	0000000048 009494:
0H-08-8-025			ESTABLECIMIENTO			000001	
0H-08-8-060	1009128947	5555 - 0	URETA LOPEZ MARIA JUANA	00-		2 1	0000000049 009494:
0H-08-8-060			ESTABLECIMIENTO			000001	
0H-09-1-015	1008834985	5555 - 0	VASQUEZ GARCIA PEDRO ALIPIO	00-		3 8	0000000050 009494:
0H-09-1-015			ESTABLECIMIENTO			000001	
0H-09-2-125	1009824334	5555 - 0	DURAND WETTSEIN MARIA DEL PILAR	00-		2 *	0000000051 009494:

LISTADO DE CHEQUES GIRADOS BENEF. ACTIVOS OCASIONALES

CODIGO DE PLANILLA RZPAN	SERVIDOR	PLAZ APELLIDOS Y NOMBRES	G-S	F R	NUMERO CHEDIN	NUMERO CHEBAN
OH-09-2-125		ESTABLECIMIENTO			000001	
OH-09-3-010	1072531764	5555 - 0 BYRNE LOBATON ANICSA NAOMI			AE-E 2 3	0000000052 00949437
OH-09-3-010		ESTABLECIMIENTO			000001	
OH-09-3-015	1009823385	5555 - 0 CASTILLO SARMIENTO MARIA DFELIA			AE- 3 3	0000000053 00949437
OH-09-3-015		ESTABLECIMIENTO			000001	
OH-09-3-063	1010529340	5555 - 0 LUCERO FLORES ORLANDO			00- 2 1	0000000054 00949437
OH-09-3-063		ESTABLECIMIENTO			000001	
OH-10-3-028	1010263526	5555 - 0 CAYAO PAZ YESENIA DAYCI			00- 3 *	0000000055 00949437
OH-10-3-028	1041533122	5555 - 0 CONDORI URBANO ZAYDA			00- 3 *	0000000056 00949437
OH-10-3-028		ESTABLECIMIENTO			000002	
OH-11-1-045	1042966705	5555 - 0 VALLADARES SANCHEZ CECILIA GIOVANNA			00- 2 1	0000000057 00949437
OH-11-1-045		ESTABLECIMIENTO			000001	
OH-12-1-061	1005641710	5555 - 0 FARFAN SALAZAR DORA ADELAIDA			00- 3 *	0000000058 00949437
OH-12-1-061		ESTABLECIMIENTO			000001	
OH-12-3-062	1009487921	5555 - 0 ALEJOS REVILLA MARIA TERESA			00- 3 1	0000000059 00949437
OH-12-3-062		ESTABLECIMIENTO			000001	
OH-13-1-025	1006255803	5555 - 0 CHANAVA BISMARCK MARY ISABEL			00- 2 1	0000000060 00949437
OH-13-1-025	1006255803	5555 - 0 CANO CHANAVA CARLOS ENRIQUE			00- 2 1	0000000061 00949437
OH-13-1-025		ESTABLECIMIENTO			000002	
OH-13-1-101	1010267052	5555 - 0 ANDRADE RAMIREZ DENISE			00- 3 1	0000000062 00949437
OH-13-1-101		ESTABLECIMIENTO			000001	
OH-13-1-119	1042525730	5555 - 0 TORRES RIMACHE YOLANDA			00- 2 1	0000000063 00949437

CODIGO DE PLANILLA		PLAZ	APELLIDOS Y NOMBRES	NUMERO			
RZPAN	SERVIDOR			G-S	F R	CHEDIN	CHEBAN
OH-13-1-119			ESTABLECIMIENTO		000001		
OH-13-3-034	1007012398	5555 - 0	LOYOLA DE LA CRUZ ORFA SOLEDAD		00- 2 8	0000000064	00949437
OH-13-3-034			ESTABLECIMIENTO		000001		
OH-13-3-060	1010185403	5555 - 0	GONZALES FLORES JIMMY CESAR		00- 3 *	0000000065	00949437
OH-13-3-060			ESTABLECIMIENTO		000001		
OH-13-3-086	1005382538	5555 - 0	OLORTEGUI FLORES CHARLES		00- 3 *	0000000066	00949437
OH-13-3-086			ESTABLECIMIENTO		000001		
OH-13-7-020	1009353229	5555 - 0	NEGRETE REVOLLEDO LUIS FERNANDO		00- 3 *	0000000067	00949437
OH-13-7-020	1009353229	5555 - 0	NEGRETE REVOLLEDO LUIS FERNANDO		00- 3 *	0000000068	00949437
OH-13-7-020	1010584256	5555 - 0	CAMACHO DE LAMA INES TRINIDAD		00- 3 *	0000000069	00949437
OH-13-7-020	1010584256	5555 - 0	CAMACHO DE LAMA INES TRINIDAD		00- 3 *	0000000070	00949437
OH-13-7-020			ESTABLECIMIENTO		000004		