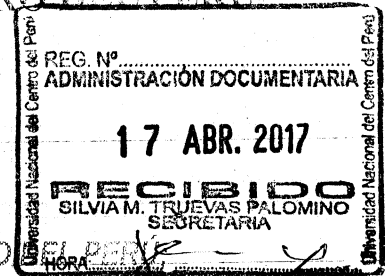




# UNIVERSIDAD NACIONAL DEL CENTRO DEL PERÚ

## SECRETARÍA GENERAL

### RESOLUCIÓN N° 1216-R-2017



Huancayo, 07 ABR 2017.

EL RECTOR DE LA UNIVERSIDAD NACIONAL DEL CENTRO

Visto el Oficio N° 0302-2017-JOGGTH/UNCP de fecha 06 de abril de 2017 mediante el cual el jefe de la Oficina General de Gestión del Talento Humano, solicita modificación de la Resolución N° 1147-R-2017.

#### CONSIDERANDO:

Que, con Resolución N° 1147-R-2017 de fecha 13 de marzo de 2017 se resuelve rectificar el primer resolutivo de la Resolución N° 1074-R-2017, incluyéndose el listado de los servidores beneficiarios de la devolución de los descuentos del Decreto de Urgencia N° 037-94 - D.S. 004-2017-EF;

Que, con Resolución N° 1074-R-2017 de fecha 07 de febrero de 2017 en el primer resolutivo se resuelve validar y acreditar a los servidores Beneficiarios de la devolución de los descuentos del Decreto de Urgencia N° 037-94, que en anexo es parte de la resolución, conforme al Decreto Supremo N° 004-2017-EF que establece la vigencia de la Comisión Especial, reactivada por la vigésima octava Disposición Complementaria Final de la Ley 30518, Ley de Presupuesto del Sector Público para el Año Fiscal 2017; considerándose el monto total calculado S/ 951 341,75;

Que, a través del oficio de la referencia, el Jefe de la Oficina General de Gestión del Talento Humano, hace de conocimiento que teniendo una observación adicional sobre los porcentajes obligatorios a rectificar, lo cual modifica el resultado total de los campos, solicita rectificación de la Resolución N° 1147-R-2017 toda vez que dicha documentación se debe presentar el 07.04.2017;

Que, el Artículo 33° inciso c) del Estatuto de la Universidad Nacional del Centro del Perú, establece que el señor Rector tiene la atribución de dirigir la actividad académica, la gestión administrativa, económica y financiera; y

De conformidad a las atribuciones conferidas por los dispositivos legales vigentes;

#### RESUELVE:

1° **RECTIFICAR** el primer resolutivo de la Resolución N° 1147-R-2017 la misma que válida y acredita a los servidores beneficiarios de la devolución de los descuentos del Decreto de Urgencia N° 037-94 - D.S. 004-2017-EF; solo en lo que respecta a los montos y cantidad de beneficiarios; debiendo quedar como sigue:

| N° | TIPO DOCUMENTO | DNI      | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES          | TOTAL DESCORTADO | REGIMEN PREVISIONAL |
|----|----------------|----------|------------------|------------------|------------------|------------------|---------------------|
| 1  | 01             | 19922239 | AGÜERO           | ANGULO           | MARTINA          | S/. 3,271.60     | 01                  |
| 2  | 01             | 19935307 | ALANYA           | ANGOMA           | EDWIN ALBERTO    | S/. 4,704.95     | 01                  |
| 3  | 01             | 19935555 | ALANYA           | BAQUERIZO        | GLADYS           | S/. 3,983.00     | 01                  |
| 4  | 01             | 19865845 | ALIAGA           | CERRON           | ELOY             | S/. 4,599.10     | 01                  |
| 5  | 01             | 19823097 | ALVARADO         | EGCAVIL          | ARTURO IVAN      | S/. 7,315.33     | 01                  |
| 6  | 01             | 20100056 | ALVAREZ          | CURAHUA          | LUCIA            | S/. 9,923.68     | 01                  |
| 7  | 01             | 41178234 | ALVINAGORTA      | LANAZCA          | ARCADIO          | S/. 4,672.10     | 01                  |
| 8  | 01             | 19952939 | AMBROSIO         | PALACIOS         | MANUEL HERNAN    | S/. 5,288.40     | 01                  |
| 9  | 01             | 19951693 | AQUINO           | LAZO DE BALTAZAR | GLORIA ANTONIETA | S/. 4,198.25     | 01                  |
| 10 | 01             | 19952046 | AQUINO           | LAZO             | MAXIMO LUCIO     | S/. 8,350.50     | 01                  |
| 11 | 01             | 19938635 | ARAUCO           | SANCHEZ          | LUCIO JOSE       | S/. 2,980.25     | 01                  |
| 12 | 01             | 20033260 | ARBIZU           | RODRIGUEZ        | ROSA LUZ         | S/. 5,078.50     | 01                  |





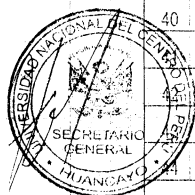
# UNIVERSIDAD NACIONAL DEL CENTRO DEL PERÚ

## SECRETARÍA GENERAL

RESOLUCIÓN N° 1216-R-2017

-2-

|    |    |          |               |                         |                   |               |    |
|----|----|----------|---------------|-------------------------|-------------------|---------------|----|
| 13 | 01 | 20960246 | ARIAS         | CASTILLON               | GERARDO           | S/. 4,366.89  | 01 |
| 14 | 01 | 20057387 | ARTICA        | DUEÑAS                  | TERESA VERONICA   | S/. 4,163.25  | 01 |
| 15 | 01 | 20961587 | AVILA         | MARQUEZ                 | ANTONIO GILBERTO  | S/. 4,767.39  | 01 |
| 16 | 01 | 19877402 | AVILA         | PICHULE                 | DARIO             | S/. 4,914.89  | 01 |
| 17 | 01 | 19938960 | AVILA         | POMALAYA                | ELMER PABLO       | S/. 5,059.25  | 01 |
| 18 | 01 | 19939577 | AVILA         | POMALAYA                | HERNAN ESTANISLAO | S/. 4,546.79  | 01 |
| 19 | 01 | 19639516 | AVILA         | ZUÑIGA                  | TITO JUAN         | S/. 4,756.00  | 01 |
| 20 | 01 | 20961685 | AYALA         | PEREZ                   | MELQUIADES        | S/. 4,777.50  | 01 |
| 21 | 01 | 20122761 | AZORSA        | SULLCA                  | PATRICIA          | S/. 3,038.10  | 01 |
| 22 | 01 | 41202775 | BALBIN        | TOVAR                   | ROCIO YELINA      | S/. 796.25    | 01 |
| 23 | 01 | 19939063 | BALTAZAR      | JIMENEZ                 | ELEUTERIO         | S/. 4,582.30  | 01 |
| 24 | 01 | 19638845 | BALTAZAR      | TOPALAYA DE ALVINAGORTA | DOLORES NICOMEDES | S/. 4,371.55  | 01 |
| 25 | 01 | 19916379 | BAQUERIZO     | MELLADO                 | LUCIO NESTOR      | S/. 10,929.36 | 01 |
| 26 | 01 | 20687304 | BENITO        | CARHUAVILCA             | CESAR WINSESILAO  | S/. 4,806.75  | 01 |
| 27 | 01 | 19631685 | BOCANEGRA     | MORALES                 | FRANCISCO         | S/. 4,847.70  | 01 |
| 28 | 01 | 22484956 | BRAVO         | REYNA                   | YURI NILO         | S/. 4,280.00  | 01 |
| 29 | 01 | 19938819 | BRICEÑO       | SOQUALAYA               | VICTORIANO        | S/. 4,588.00  | 01 |
| 30 | 01 | 19986176 | CABEZAS       | LIZANO                  | ZACARIAS SANTIAGO | S/. 4,675.70  | 01 |
| 31 | 01 | 19937077 | CACERES       | QUISPE                  | SONIA LUZ         | S/. 800.08    | 01 |
| 32 | 01 | 19829770 | CAMBILLO      | LAUREANO                | JESUS             | S/. 5,998.45  | 01 |
| 33 | 01 | 20088621 | CAMPEAN       | INGA                    | RIGOBERTO         | S/. 4,617.20  | 01 |
| 34 | 01 | 19918570 | CANCHO        | CAMARENA                | EDITH CONSUELO    | S/. 5,162.00  | 01 |
| 35 | 01 | 19962356 | CAPCHA        | MANANI                  | ESTELA            | S/. 4,301.60  | 01 |
| 36 | 01 | 19929654 | CAPCHA        | SANABRIA                | MARIO PERFECTO    | S/. 2,020.20  | 01 |
| 37 | 01 | 20698885 | CARDENAS      | CENTENO                 | SABINO            | S/. 4,458.60  | 01 |
| 38 | 01 | 19801032 | CARDENAS      | GARCIA                  | JORGE             | S/. 5,629.22  | 01 |
| 39 | 01 | 19813003 | CARDENAS      | GARCIA                  | NOEMI             | S/. 6,156.96  | 01 |
| 40 | 01 | 19938909 | CASTAÑEDA     | BRICEÑO                 | ISABEL            | S/. 3,689.00  | 03 |
|    | 01 | 19861934 | CASTAÑEDA     | QUINTE                  | NOEMI             | S/. 8,221.98  | 01 |
|    | 01 | 19992622 | CASTELLARES   | DOLORIER                | GLADIZ ESTHER     | S/. 4,756.00  | 01 |
|    | 01 | 19813914 | CASTRO        | CHIJYARI                | LUIS MARCIAL      | S/. 3,497.90  | 01 |
|    | 01 | 19864011 | CERRON        | CHUQUILLANQUI           | NARCISO           | S/. 6,050.20  | 01 |
| 45 | 01 | 19865068 | CERRON        | SOLANO                  | GERARDO           | S/. 6,412.25  | 01 |
| 46 | 01 | 19916138 | CESPEDES      | BELTRAME                | JULIO LUIS        | S/. 4,954.00  | 01 |
| 47 | 01 | 19805756 | CHUQUILLANQUI | VARILLAS                | HERMES            | S/. 2,750.00  | 01 |
| 48 | 01 | 40832063 | CHURAMPT      | CANGALAYA               | ROBERTO LIDER     | S/. 3,087.59  | 01 |
| 49 | 01 | 19865509 | CONDE         | CERRON                  | NORBERTO          | S/. 4,415.95  | 01 |
| 50 | 01 | 41149808 | CORDOVA       | ATAUCUSI                | ORLANDO           | S/. 3,087.59  | 01 |
| 51 | 01 | 19808162 | COSME         | QUIROZ                  | ADRIANA EUGENIA   | S/. 7,336.86  | 01 |
| 52 | 01 | 20667610 | CUADRADO      | TENICELA                | MANUEL FELIPE     | S/. 5,017.35  | 01 |
| 53 | 01 | 19865302 | DE LA CRUZ    | CERRON                  | BUENAVENTURA      | S/. 4,841.85  | 01 |
| 54 | 01 | 19843871 | DE LA CRUZ    | CORILLOCLA              | BEATRIZ JULIA     | S/. 4,530.40  | 01 |
| 55 | 01 | 19917469 | DE LA CRUZ    | ROMAN                   | SANTIAGO          | S/. 6,474.00  | 01 |





# UNIVERSIDAD NACIONAL DEL CENTRO DEL PERÚ

## SECRETARÍA GENERAL

RESOLUCIÓN N° 1216-R-2017

-3-

|    |    |          |           |                             |  |               |    |
|----|----|----------|-----------|-----------------------------|--|---------------|----|
| 56 | 01 | 19365860 | ESPEJO    | ORDÓÑEZ VDA DE<br>SOCUALAYA | ESPERANZA                                | S/. 4,722.50  | 01 |
| 57 | 01 | 20085255 | ESPIÑOZA  | TUMIALAN                    | GLORIA ESTHER                            | S/. 5,947.00  | 01 |
| 58 | 01 | 20668056 | FIERRO    | FIGUEROA                    | LUIS GONZALES                            | S/. 4,919.85  | 01 |
| 59 | 01 | 19995396 | GALARZA   | LEIVA                       | OMAR URBANO                              | S/. 10,033.14 | 01 |
| 60 | 01 | 19945360 | GALARZA   | MOLINA                      | ANICETO                                  | S/. 5,237.70  | 01 |
| 61 | 01 | 20106657 | GAMARRA   | GARMA                       | ISABEL YOLANDA                           | S/. 5,733.00  | 01 |
| 62 | 01 | 19939362 | GARCIA    | OLIVERA                     | SONIA VICTORIA                           | S/. 5,491.04  | 01 |
| 63 | 01 | 19848246 | GARCIA    | FLORES                      | ANDRES                                   | S/. 6,188.65  | 01 |
| 64 | 01 | 20670035 | GERARDINE | FARFAN                      | TEOFILA                                  | S/. 4,350.79  | 01 |
| 65 | 01 | 19936067 | GOMEZ     | MORALES                     | PERCY ALEX                               | S/. 796.25    | 01 |
| 66 | 01 | 20018791 | GONZALES  | CASIMIRO                    | PEDRO RAUL                               | S/. 5,826.60  | 01 |
| 67 | 01 | 19938469 | GONZALES  | CORDOVA                     | DELFIN                                   | S/. 4,034.65  | 01 |
| 68 | 01 | 19939452 | GONZALES  | CORDOVA                     | DOMINGA                                  | S/. 5,826.60  | 01 |
| 69 | 01 | 20961676 | GONZALES  | FRANCIA                     | GUILLERMO                                | S/. 4,415.40  | 01 |
| 70 | 01 | 20524408 | GUTIERREZ | TORRES                      | GABINO ADRIAN                            | S/. 2,980.25  | 01 |
| 71 | 01 | 42663470 | HERRERA   | MAYTA                       | LINDA CANDY                              | S/. 754.00    | 01 |
| 72 | 01 | 20583729 | HINOJOSA  | OLIVERA                     | NARSIZA                                  | S/. 4,337.20  | 01 |
| 73 | 01 | 20058713 | HUACCACHI | IGNACIO                     | ADELINA                                  | S/. 2,562.50  | 01 |
| 74 | 01 | 40619282 | HUAMAN    | MARTINEZ                    | KATERIN                                  | S/. 1,879.15  | 01 |
| 75 | 01 | 20961681 | HUARCAYA  | TICLLA DE QUISPE            | VALENTINA                                | S/. 4,265.60  | 01 |
| 76 | 01 | 19858499 | INGA      | BASTIDAS                    | MANUEL OSCAR                             | S/. 5,178.82  | 01 |
| 77 | 01 | 19929959 | INGAROCA  | LADERA                      | FELIX BENJAMIN<br>ALEJANDRINO<br>AURELIO | S/. 5,569.20  | 01 |
| 78 | 01 | 20669004 | JAUREGUI  | BUENO                       | FIDEL ORIOL                              | S/. 5,915.40  | 01 |
| 79 | 01 | 19939508 | JIMENEZ   | GALVAN                      | FIDEL ORIOL                              | S/. 4,833.55  | 01 |
| 80 | 01 | 19939658 | JIMENEZ   | GALVAN                      | TOLOMEO SALOMON                          | S/. 4,859.95  | 01 |
| 81 | 01 | 19802995 | LARA      | MACUCACHI DE<br>SOCUALAYA   | GERASIMA                                 | S/. 4,411.80  | 01 |
| 82 | 01 | 20547587 | LAVADO    | PALOMINO                    | VICTOR ERASMO                            | S/. 2,366.25  | 01 |
| 83 | 01 | 19921921 | LEON      | DE CARHUANCHO               | NELLY                                    | S/. 5,314.00  | 01 |
| 84 | 01 | 19916968 | LUIS      | GARAY                       | MERCEDES YOLANDA                         | S/. 7,734.75  | 01 |
| 85 | 01 | 20075293 | LUNA      | DE LA ROCA                  | JORGE ALBERTO                            | S/. 1,729.00  | 01 |
| 86 | 01 | 20011202 | MALDONADO | BALLARTA                    | ADELINA NINFA                            | S/. 5,660.72  | 01 |
| 87 | 01 | 20671909 | MALDONADO | GONZALES                    | WALTER PABLO                             | S/. 4,898.40  | 01 |
| 88 | 01 | 19877192 | MALLQUI   | GAVILAN                     | DANIEL LUIS                              | S/. 4,988.10  | 01 |
| 89 | 01 | 40010242 | MALLQUI   | RIVERA                      | GABRIELA                                 | S/. 864.50    | 01 |
| 90 | 01 | 19856525 | MARAVI    | VILLANUEVA                  | MARIA ELENA                              | S/. 4,440.40  | 01 |
| 91 | 01 | 19922305 | MARIN     | FLORES                      | NANCY SUSANA                             | S/. 5,142.00  | 01 |
| 92 | 01 | 20088116 | MAYTA     | DE LA CRUZ                  | MAXIMINO MARIO                           | S/. 5,883.20  | 01 |
| 93 | 01 | 19994869 | MEDINA    | DEL VILLAR                  | RUTH FLORABEL                            | S/. 7,565.92  | 01 |
| 94 | 01 | 19801908 | MEDINA    | VELASQUEZ                   | OSWALDO                                  | S/. 5,984.75  | 01 |
| 95 | 01 | 04304348 | MEDRANO   | HUARANGA                    | ORLANDO                                  | S/. 2,980.25  | 01 |
| 96 | 01 | 19928165 | MELGAR    | DE NIETO                    | ROSA LILIAM                              | S/. 10,973.43 | 01 |
| 97 | 01 | 19910655 | MEZA      | MELGAREJO                   | VILMA GRACIELA                           | S/. 7,181.31  | 01 |
| 98 | 01 | 19929964 | MEZARINA  | ARIAS                       | JUANA                                    | S/. 5,336.80  | 01 |

5



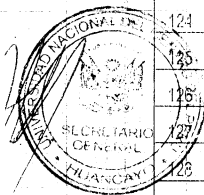
# UNIVERSIDAD NACIONAL DEL CENTRO DEL PERÚ

## SECRETARÍA GENERAL

RESOLUCIÓN N° 1216-R-2017

-4-

|     |    |          |             |                             |                            |              |    |
|-----|----|----------|-------------|-----------------------------|----------------------------|--------------|----|
| 99  | 01 | 43634428 | MINA        | DE LA TORRE                 | JOHANY JESUS               | S/. 2,925.00 | 01 |
| 100 | 01 | 19829758 | MONTERO     | ALIAGA                      | HECTOR MAXIMO              | S/. 7,066.92 | 01 |
| 101 | 01 | 19829764 | MONTES      | ZENTENO                     | CRISALIDA EDELMIRA         | S/. 4,956.70 | 01 |
| 102 | 01 | 19934580 | MORALES     | CONDOR                      | SONIA ENRIQUETA            | S/. 4,730.70 | 01 |
| 103 | 01 | 20713368 | MORALES     | RAMIREZ                     | TULA ANTONIETA             | S/. 7,593.12 | 01 |
| 104 | 01 | 20979060 | MUNGUIA     | DAVILA                      | DOMINGA LEONIDAS           | S/. 4,222.80 | 01 |
| 105 | 01 | 19850673 | MUNIVE      | AVILES                      | CAYO JUSTO                 | S/. 6,312.15 | 01 |
| 106 | 01 | 20668338 | MUÑOZ       | ÑAUPARI                     | JUANA ANGELICA             | S/. 5,102.00 | 01 |
| 107 | 01 | 19862068 | NARVAEZ     | VARGAS MACHUCA              | REBECA LUZ                 | S/. 4,774.00 | 01 |
| 108 | 01 | 20115720 | NESTARES    | HUAROC                      | ROLANDO CIPRIANO           | S/. 568.75   | 01 |
| 109 | 01 | 19825198 | NINAMANGO   | GONZALES                    | GERMAN PAUL                | S/. 4,368.00 | 03 |
| 110 | 01 | 19915594 | NUÑEZ       | ROJAS                       | JUAN DE DIOS               | S/. 4,687.05 | 01 |
| 111 | 01 | 20077938 | ÑAUPARI     | MANRIQUE                    | MOISES FRANCISCO<br>VICTOR | S/. 4,506.80 | 01 |
| 112 | 01 | 19864835 | OCHOA       | CASTILLO                    | CONSTANTINO                | S/. 4,828.20 | 01 |
| 113 | 01 | 19998144 | OJEDA       | DE LA PEÑA                  | LUZ ELIZABETH              | S/. 4,411.80 | 01 |
| 114 | 01 | 19846297 | ORE         | GOMEZ                       | RODOLFO                    | S/. 6,125.60 | 01 |
| 115 | 01 | 19831046 | ORIHUELA    | GALVAN                      | EVA GLORIA                 | S/. 3,435.20 | 01 |
| 116 | 01 | 19865768 | PALOMARES   | CONDE                       | HOOVER VIDAL               | S/. 4,919.85 | 01 |
| 117 | 01 | 20043549 | PALOMINO    | CARHUALLANQUI DE<br>ALVAREZ | KARINA ROSARIO             | S/. 2,939.30 | 01 |
| 118 | 01 | 19998333 | PALPA       | GALVAN                      | AUSPICIO AGUILES           | S/. 7,099.56 | 01 |
| 119 | 01 | 19915449 | PARIACHI    | LLANCO                      | JUAN                       | S/. 4,266.50 | 01 |
| 120 | 01 | 20961674 | PARQUE      | PAREJA                      | GUILLERMO                  | S/. 4,660.70 | 01 |
| 121 | 01 | 19821646 | PARRAGA     | PORRAS                      | JESUS ANGEL                | S/. 5,077.58 | 01 |
| 122 | 01 | 19939672 | PAUCAR      | CARDENAS                    | FELIX ALEJANDRO            | S/. 4,734.80 | 01 |
| 123 | 01 | 19857482 | PERALTA     | HOSPINAL                    | LILIAN JEANET              | S/. 7,173.01 | 01 |
| 124 | 01 | 19821216 | PEREZ       | CHAVEZ                      | ADOLFO JESUS               | S/. 6,150.30 | 01 |
| 125 | 01 | 19852084 | POMA        | POMA                        | RODRIGO MIGUEL             | S/. 5,353.10 | 01 |
| 126 | 01 | 19939687 | POMALAYA    | GONZALES                    | GUILLERMINA                | S/. 4,684.20 | 01 |
| 127 | 01 | 40867155 | POMALAYA    | LAPA                        | DAVID JHON                 | S/. 1,755.00 | 01 |
| 128 | 01 | 19914840 | QUEZADA     | CARHUAMACA                  | MARIA CRISTINA             | S/. 7,380.99 | 01 |
| 129 | 01 | 19925182 | QUINTANILLA | CHUGUILLANQUI               | PASCUAL VICTOR             | S/. 6,312.15 | 01 |
| 130 | 01 | 19852174 | QUISPE      | ORTEGA                      | MAXIMO                     | S/. 4,307.40 | 01 |
| 131 | 01 | 20111279 | QUISPE      | TORRE                       | KETTY EDY                  | S/. 3,279.64 | 01 |
| 132 | 01 | 19827796 | RAMOS       | ARANDA                      | CARMEN ASUNCION            | S/. 4,761.20 | 01 |
| 133 | 01 | 19817136 | RAMOS       | MARCOS                      | TEODORA                    | S/. 6,312.15 | 01 |
| 134 | 01 | 19916131 | REMAR       | BRICEÑO                     | GUZMAN DOMINGO             | S/. 4,711.95 | 01 |
| 135 | 01 | 20668333 | REYES       | CALERO DE INCA              | EUDOCIA EUSTAQUIA          | S/. 3,603.00 | 01 |
| 136 | 01 | 19929060 | REYES       | MONGE                       | ANA AGUSTINA               | S/. 4,642.80 | 01 |
| 137 | 01 | 19843289 | REZZA       | CLAROS                      | ARMANDA                    | S/. 8,221.98 | 01 |
| 138 | 01 | 20048551 | RICALDI     | ARAUZO                      | ROSA MAGNOLIA              | S/. 568.75   | 01 |
| 139 | 01 | 19816890 | RICCIO      | YAURI                       | ANA MARIA                  | S/. 4,292.65 | 03 |
| 140 | 01 | 19864729 | RIVERA      | ORIHUELA                    | RODRIGO                    | S/. 4,630.30 | 01 |
| 141 | 01 | 19815313 | RIVEROS     | AGUILAR                     | IRMA ALEJANDRINA           | S/. 4,030.25 | 01 |



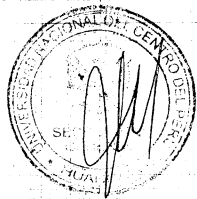


# UNIVERSIDAD NACIONAL DEL CENTRO DEL PERÚ

## SECRETARÍA GENERAL

RESOLUCIÓN N° 1216-R-2017 -5-

|               |    |          |                |                       |                     |                |    |
|---------------|----|----------|----------------|-----------------------|---------------------|----------------|----|
| 142           | 01 | 19821922 | ROBLES         | LOPEZ DE SANCHEZ      | LIZETH ESPERANZA    | S/. 6,474.00   | 01 |
| 143           | 01 | 19837483 | RODRIGUEZ      | ACEVEDO               | JOSE RICARDO        | S/. 4,275.00   | 01 |
| 144           | 01 | 44627927 | ROJAS          | BERALIN               | BETZABE JACQUELINE  | S/. 1,386.00   | 01 |
| 145           | 01 | 19854342 | ROJAS          | LEON                  | ROSA                | S/. 1,911.00   | 01 |
| 146           | 01 | 19835121 | ROMAN          | ALVA                  | ROSA GUADALUPE      | S/. 5,345.76   | 01 |
| 147           | 01 | 20669438 | SALAZAR        | ZARATE                | ROSARIO DEL PILAR   | S/. 796.25     | 01 |
| 148           | 01 | 19648231 | SALCEDO        | MONTE                 | BETTY AMIRE         | S/. 4,966.99   | 01 |
| 149           | 01 | 19815379 | SAMANIEGO      | RIVERA                | JESUS TIMOTEO       | S/. 4,366.99   | 01 |
| 150           | 01 | 19662614 | SANTANA        | CAMARGO               | ROSARIO MARGOT      | S/. 5,188.00   | 01 |
| 151           | 01 | 19644545 | SEDANO         | JIMENEZ               | RITTA SARITA        | S/. 5,913.00   | 01 |
| 152           | 01 | 19661327 | SEDANO         | VDA DE ECHACAYA       | JUANA               | S/. 884.50     | 01 |
| 153           | 01 | 19660524 | SIMEON         | ANCHIRAICO            | JUANA ESTHER        | S/. 7,764.06   | 01 |
| 154           | 01 | 19860539 | SOBRINO        | MARIN                 | MARIA DEL PILAR     | S/. 4,966.00   | 01 |
| 155           | 01 | 19805142 | SOCOALAYA      | GOMEZ                 | SUSY                | S/. 4,713.65   | 01 |
| 156           | 01 | 19812529 | SOLANO         | VARGAS                | ARTURO              | S/. 5,416.00   | 01 |
| 157           | 01 | 19915166 | SOTO           | RAMOS                 | ANTONIO NARCISO NOE | S/. 7,186.04   | 01 |
| 158           | 01 | 20056753 | SOTO           | SALAZAR               | CHEORLAOMER         | S/. 7,965.60   | 01 |
| 159           | 01 | 20405213 | SUAREZ         | PARIONA               | AUGUSTO MAXIMO      | S/. 5,543.67   | 01 |
| 160           | 01 | 19984103 | SUAREZ         | SORA                  | REYNALDO            | S/. 4,499.20   | 01 |
| 161           | 01 | 20425225 | SURUCHAQUI     | COSSIO                | ALEJANDRO           | S/. 4,789.20   | 01 |
| 162           | 01 | 19808430 | TAMBINI        | GARCIA                | ENRIQUE             | S/. 4,071.10   | 01 |
| 163           | 01 | 19932268 | TAPARA         | VILCATOMA             | FRANCISCO AUREO     | S/. 5,864.75   | 01 |
| 164           | 01 | 19921815 | TAPIA          | GAMARRA               | GLADYS ESTHER       | S/. 5,756.84   | 01 |
| 165           | 01 | 20089437 | TAYPE          | CARDENAS              | ANDRES              | S/. 4,638.50   | 01 |
| 166           | 01 | 19939449 | TOPALAYA       | OCHOA                 | CORNELIO            | S/. 4,515.85   | 01 |
| 167           | 01 | 20428246 | TORRES         | INGARUCA              | DOMITILLO           | S/. 4,748.90   | 01 |
| 168           | 01 | 19800400 | TORRES         | MUNOZ                 | HUGO MANUEL         | S/. 4,651.48   | 01 |
| 169           | 01 | 19829760 | TOVAR          | APUMAYTA              | FREDY               | S/. 7,308.56   | 01 |
| 170           | 01 | 20728402 | URBANO         | MENDOZA               | AMANCIO             | S/. 796.25     | 01 |
| 171           | 01 | 20421647 | URBANO         | QUINTO                | ORIO GUILLERMO      | S/. 5,071.95   | 01 |
| 172           | 01 | 20010210 | VALENTIN       | SALVATIERRA           | LILA EMIRA          | S/. 4,816.00   | 01 |
| 173           | 01 | 19816186 | VALLEJOS       | DELGADILLO            | VICTORIANO LEONCIO  | S/. 4,847.70   | 01 |
| 174           | 01 | 19807060 | VALLEJOS       | GUTIERREZ             | CARLOS RAUL         | S/. 5,589.86   | 01 |
| 175           | 01 | 19853228 | VARGAS MACHUCA | CERRON                | MARIA ISABEL        | S/. 4,573.54   | 01 |
| 176           | 01 | 20668988 | VASQUEZ        | MANYARI               | FRANCISCO ELIAS     | S/. 4,636.10   | 01 |
| 177           | 01 | 19842174 | VEGA           | CORDOVA               | ANA MARIA           | S/. 4,933.00   | 01 |
| 178           | 01 | 19843695 | VELIT          | VILLARREAL            | CARMEN ROSA         | S/. 5,658.56   | 01 |
| 179           | 01 | 19887597 | VICHARRA       | REMENTERIA            | ERMELINDA NERY      | S/. 5,091.08   | 01 |
| 180           | 01 | 20012966 | VILCAMICHE     | LLACCTAHUAMAN         | JOSE                | S/. 4,385.46   | 01 |
| 181           | 01 | 19839453 | VILCHEZ        | LOPEZ                 | IRMA TORIBIA        | S/. 4,326.55   | 01 |
| 182           | 01 | 19808408 | VIVANCO        | ROMERO VDA DE PERALTA | JUSTINA GRACIELA    | S/. 4,966.00   | 01 |
| 183           | 01 | 20015218 | VIVANCO        | YSLA                  | DORIS YSOLINA       | S/. 4,793.10   | 01 |
| 184           | 01 | 19932264 | ZARATE         | FERNANDEZ             | DHERY CRISALIDA     | S/. 2,106.00   | 01 |
| TOTAL GENERAL |    |          |                |                       |                     | S/. 826,731.00 |    |





# UNIVERSIDAD NACIONAL DEL CENTRO DEL PERÚ

## SECRETARÍA GENERAL

RESOLUCIÓN N° 1216-R-2017 -6-

- 2° *QUEDAN VIGENTES los demás términos de la Resolución N° 1147-R-2017*
- 3° *ENCARGAR el cumplimiento de la presente resolución a la Dirección General de Administración, a través de las Oficinas Generales, oficinas y unidades correspondientes. Regístrese, comuníquese y cúmplase*



Mg. HUGO RÓSULO LOZANO NÚÑEZ  
SECRETARIO GENERAL



Dr. MOISÉS RONALD VÁZQUEZ CAICEDO AYRAS  
RECTOR

c.c.

Rectorado / VRAC / VRI / DGA / DCI / Portal Web / Asesoría Legal / Oficina General de GTH/OI / Remuneraciones y Pensiones / Planificación / Presupuesto / Archivo / Interesados (185)

2