

## ION JURADA DE EJECUCION DE PAGO 2011

LEY N° 27444

PLIEGO : 11 - MINSA

MES DE FEBRERO 2011

NEMONICO SIAF : 0149

UND. EJEC. : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

| Nº<br>Orde<br>n | APELLIDOS Y NOMBRES                   | DNI      | ACTIVIDAD     | FTE | FECHA<br>INGRESO | MONTO<br>BRUTO | DESCUENT<br>OS | LIQUIDO  | CUOTA<br>PATRONAL |
|-----------------|---------------------------------------|----------|---------------|-----|------------------|----------------|----------------|----------|-------------------|
| 1               | ABREGU ESPINOZA LUCIO AQUILINO        | 25640921 | ADMINISTRATIV | RO  | 11/01/1996       | 1,725.00       | 224.25         | 1,500.75 | 97.20             |
| 2               | ACUÑA TAYPE EDGARDO FRANCISCO         | 10648587 | ASISTENCIAL   | RO  | 02/01/2011       | 1,058.00       | 140.29         | 917.71   | 95.22             |
| 3               | ADAMA ROSALES ZULMA NELSA             | 21133901 | ASISTENCIAL   | RO  | 10/01/2002       | 1,518.00       | 14.25          | 1,503.75 | 97.20             |
| 4               | AGUILAR AGUILAR FAYE                  | 10663638 | ASISTENCIAL   | RO  | 01/11/2010       | 3,800.00       | 890.52         | 2,909.48 | 97.20             |
| 5               | ALACHE PEREZ LIDIA CRISTINA           | 06054710 | ASISTENCIAL   | RO  | 05/09/2001       | 931.50         | 121.10         | 810.40   | 83.84             |
| 6               | ALCANTARA ULLOA GUILLERMO             | 06899434 | ADMINISTRATIV | RO  | 01/01/1998       | 1,495.00       | 194.35         | 1,300.65 | 97.20             |
| 7               | ALCARRAZ VEGA LESLIE IVETTE           | 46324234 | ASISTENCIAL   | RO  | 20110120         | 1,467.56       | 190.78         | 1,276.78 | 97.20             |
| 8               | ALFARO DE LA CRUZ JULIA MARITZA       | 20564995 | ASISTENCIAL   | RO  | 20070315         | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 9               | ALTAMIRANO PALACIOS ALACIEL MILA      | 09894575 | ADMINISTRATIV | RO  | 09/01/2002       | 1,437.50       | 0.00           | 1,437.50 | 97.20             |
| 10              | ANGULO VALDERRAMA DIANA KARIM         | 40169238 | ASISTENCIAL   | RO  | 06/10/2010       | 3,800.00       | 910.28         | 2,889.72 | 97.20             |
| 11              | ANICAMA GOMEZ RODOLFO MELCHOR         | 09759066 | ADMINISTRATIV | RO  | 20100216         | 931.50         | 121.10         | 810.40   | 83.84             |
| 12              | ANICAMA REY JOSE MIGUEL               | 41278942 | ADMINISTRATIV | RO  | 07/01/2004       | 1,265.00       | 309.71         | 955.29   | 97.20             |
| 13              | AQUINO AQUINO RONAL HAMILTON          | 42231387 | ASISTENCIAL   | RO  | 20071017         | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 14              | AQUINO OSORIO LUPE ELIZABETH          | 09363061 | ASISTENCIAL   | RO  | 07/01/2003       | 1,859.55       | 0.00           | 1,859.55 | 97.20             |
| 15              | ARA CESPEDES MARTIN MIGUEL            | 07631082 | ASISTENCIAL   | RO  | 10/01/2002       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 16              | ARCE BENITES MIGUEL ANGEL             | 10342588 | ASISTENCIAL   | RO  | 06/01/2006       | 3,600.00       | 512.00         | 3,088.00 | 97.20             |
| 17              | ARELLANO IPANAMA EVILA                | 42298623 | ASISTENCIAL   | RO  | 06/01/2008       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 18              | ARMAS ARANDA DARIELA EDITH            | 09922919 | ASISTENCIAL   | RO  | 06/12/2006       | 1,497.76       | 0.00           | 1,497.76 | 97.20             |
| 19              | ARTEAGA MENDOZA MARIA MAGDALENA       | 15847628 | ASISTENCIAL   | RO  | 04/02/2007       | 1,487.64       | 0.00           | 1,487.64 | 97.20             |
| 20              | ASAN VELASQUEZ MARIA DEL PILAR        | 40915104 | ASISTENCIAL   | RO  | 09/01/2005       | 1,518.00       | 381.28         | 1,136.72 | 97.20             |
| 21              | ASENCIOS PICON SERAPIA BENERANDA      | 32296824 | ASISTENCIAL   | RO  | 08/01/2000       | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 22              | ASENCIOS TRUJILLO ZONIA GRIMANESA     | 31823152 | ASISTENCIAL   | RO  | 07/01/2004       | 798.43         | 145.80         | 652.63   | 71.86             |
| 23              | ASTOCONDOR ALANIA MARIA ELENA         | 09433829 | ADMINISTRATIV | RO  | 12/01/2005       | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 24              | ASTUPUMA JIMENEZ CARLOS RAUL          | 06103138 | ADMINISTRATIV | RO  | 20081230         | 1,016.00       | 483.98         | 532.02   | 91.44             |
| 25              | BACON CRISOSTOMO ANA MIRIAM           | 08627818 | ADMINISTRATIV | RO  | 07/01/2003       | 931.50         | 121.10         | 810.40   | 83.84             |
| 26              | BAIOCCHI PHUN ROCIO ISABEL            | 42111641 | ASISTENCIAL   | RO  | 11/01/2008       | 1,518.00       | 333.37         | 1,184.63 | 97.20             |
| 27              | BALCAZAR MALASQUEZ CARMEN ROSA        | 15434729 | ASISTENCIAL   | RO  | 12/01/2006       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 28              | BANCAYAN EGOAVIL LUIS MARTIN          | 40835448 | ADMINISTRATIV | RO  | 02/01/2011       | 2,100.00       | 273.00         | 1,827.00 | 97.20             |
| 29              | BARDALES CRUZ YESSSENIA SARINA        | 42551395 | ASISTENCIAL   | RO  | 06/01/2010       | 1,507.88       | 193.62         | 1,314.26 | 97.20             |
| 30              | BARDALES MARTELL MARIA VICTORIA       | 18158086 | ASISTENCIAL   | RO  | 07/01/2003       | 1,457.28       | 189.45         | 1,267.83 | 97.20             |
| 31              | BARREDA PONCE MARGARET KARINA         | 30960427 | ASISTENCIAL   | RO  | 20060915         | 1,518.00       | 457.26         | 1,060.74 | 97.20             |
| 32              | BARRIOS NINAQUISPE MARIA JESUS        | 08622760 | ADMINISTRATIV | RO  | 20071129         | 1,950.61       | 254.36         | 1,696.25 | 97.20             |
| 33              | BARRUETO PEREZ MARIA TERESA           | 07585683 | ADMINISTRATIV | RO  | 20080219         | 4,000.00       | 400.00         | 3,600.00 | 97.20             |
| 34              | BARTOLO PEÑA MILAGROS SANDRA          | 10177265 | ASISTENCIAL   | RO  | 10/01/2002       | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 35              | BARZOLA ESPINAL NANCY ELENA           | 08892296 | ADMINISTRATIV | RO  | 12/01/2003       | 1,487.64       | 464.61         | 1,023.03 | 97.20             |
| 36              | BASUALDO IBAÑEZ MARCO ANTONIO         | 01117817 | ADMINISTRATIV | RO  | 20100322         | 1,800.00       | 231.12         | 1,568.88 | 97.20             |
| 37              | BASURTO NOLASCO LENIN GUSTAVO         | 09564356 | ASISTENCIAL   | RO  | 08/12/2008       | 3,504.00       | 800.31         | 2,703.69 | 97.20             |
| 38              | BAUTISTA ECHAZU EDGAR FERNANDO        | 10317518 | ASISTENCIAL   | RO  | 12/10/2009       | 3,600.00       | 822.24         | 2,777.76 | 97.20             |
| 39              | BAZALAR ROMERO AMANDA MIRTHA          | 08714369 | ADMINISTRATIV | RO  | 07/01/1998       | 1,039.86       | 477.14         | 562.72   | 93.59             |
| 40              | BAZAN SANCHEZ ERICK ALBERTO           | 45754260 | ASISTENCIAL   | RO  | 20100916         | 878.27         | 114.18         | 764.09   | 79.04             |
| 41              | BEDREGAL GRADOS MARIA DEL MILAGRO     | 41558521 | ADMINISTRATIV | RO  | 05/04/2009       | 966.00         | 124.04         | 841.96   | 86.94             |
| 42              | BENDEZU IBARRA FANNY BEATRIZ          | 10544751 | ASISTENCIAL   | RO  | 20090817         | 3,600.00       | 863.16         | 2,736.84 | 97.20             |
| 43              | BENDEZU SAYAS AUGUSTO                 | 08515175 | ADMINISTRATIV | RO  | 05/04/2009       | 926.18         | 301.97         | 624.21   | 83.36             |
| 44              | BENITES LOPEZ ELDER OMAR              | 18011012 | ASISTENCIAL   | RO  | 10/01/2005       | 3,600.00       | 862.44         | 2,737.56 | 97.20             |
| 45              | BERNAOLA RIVEROS CESAR ANTONIO        | 42611604 | ADMINISTRATIV | RO  | 05/04/2009       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 46              | BERNEDO DEL CARPIO HERNAN             | 09872623 | ASISTENCIAL   | RO  | 02/01/2011       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 47              | BERRIOS PARDO SONIA ELIZABETH         | 10538443 | ASISTENCIAL   | RO  | 12/01/2005       | 1,497.76       | 194.71         | 1,303.05 | 97.20             |
| 48              | BLAS ESPINOZA MARUJA PILAR            | 10799113 | ASISTENCIAL   | RO  | 05/04/2009       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 49              | BLAS JHON JOANA MELISA                | 40034912 | ASISTENCIAL   | RO  | 07/03/2009       | 1,507.88       | 196.02         | 1,311.86 | 97.20             |
| 50              | BLAS MORALES LILIANA VICTORIA         | 40364981 | ASISTENCIAL   | RO  | 12/01/2006       | 1,058.00       | 140.29         | 917.71   | 95.22             |
| 51              | BRAVO QUISPE MARIA JULIA              | 15433976 | ASISTENCIAL   | RO  | 20110120         | 1,467.56       | 190.78         | 1,276.78 | 97.20             |
| 52              | BRICEÑO FERNANDINI JANET DEBORAH      | 10202615 | ASISTENCIAL   | RO  | 20110120         | 2,105.64       | 273.73         | 1,831.91 | 97.20             |
| 53              | CABRERA TANTAQUISPE BANIA FLORENTINA  | 18139017 | ASISTENCIAL   | RO  | 10/06/2007       | 1,507.88       | 0.00           | 1,507.88 | 97.20             |
| 54              | CACERES AEDO JUAN                     | 41703751 | ASISTENCIAL   | RO  | 07/01/2004       | 915.53         | 42.00          | 873.53   | 82.40             |
| 55              | CACHO NAVARRETE JOSE FRANCISCO        | 06940543 | ADMINISTRATIV | RO  | 20010315         | 1,161.50       | 151.00         | 1,010.50 | 97.20             |
| 56              | CACÑAHUARAY AROTOMA BERTHA            | 28316466 | ASISTENCIAL   | RO  | 20110120         | 2,105.64       | 274.57         | 1,831.07 | 97.20             |
| 58              | CALLE MEDINA ROCIO MERY               | 10112236 | ASISTENCIAL   | RO  | 12/08/2007       | 1,426.92       | 298.31         | 1,128.61 | 97.20             |
| 59              | CAMONES AGUIRRE SARA JANET            | 09956124 | ADMINISTRATIV | RO  | 19990720         | 954.96         | 355.63         | 599.33   | 85.95             |
| 60              | CAMONES OBREGON JIMMY ARNULFO         | 40377342 | ASISTENCIAL   | RO  | 12/10/2009       | 4,000.00       | 530.40         | 3,469.60 | 97.20             |
| 61              | CAMONES SEMINO GLENDA VANESSA         | 40154941 | ASISTENCIAL   | RO  | 20070427         | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 62              | CAMUS RAMOS NORMA CONSUELO            | 40042918 | ASISTENCIAL   | RO  | 20100322         | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 63              | CAPCHA URBANO KAREN GERALDINE         | 45539038 | ASISTENCIAL   | RO  | 02/01/2011       | 931.50         | 121.10         | 810.40   | 83.84             |
| 64              | CARRASCO OLIVERA ROSA MARIA           | 15354729 | ASISTENCIAL   | RO  | 08/01/2004       | 1,748.00       | 50.00          | 1,698.00 | 97.20             |
| 65              | CASTILLA BANCAYAN JUAN PABLO          | 10179922 | ADMINISTRATIV | RO  | 11/01/2005       | 3,600.00       | 360.00         | 3,240.00 | 97.20             |
| 66              | CASTILLO CARRANZA FRANCISCA MARCELINA | 31658805 | ASISTENCIAL   | RO  | 06/01/2008       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 67              | CASTILLO CARRANZA GLADYS NELIDA       | 80530764 | ASISTENCIAL   | RO  | 20061215         | 1,058.00       | 34.00          | 1,024.00 | 95.22             |
| 68              | CASTILLO TRIGOSO ALBERTO              | 09720709 | ADMINISTRATIV | RO  | 07/01/2004       | 904.89         | 226.22         | 678.67   | 81.44             |
| 69              | CASTRO ASTUPIÑA ALEXANDER FIDEL       | 43266200 | ADMINISTRATIV | RO  | 05/04/2009       | 1,039.86       | 135.18         | 904.68   | 93.59             |
| 70              | CASTRO CAUTI JANET                    | 09908099 | ASISTENCIAL   | RO  | 07/01/2003       | 1,518.00       | 14.25          | 1,503.75 | 97.20             |

|     |                                              | DNI      | ACTIVIDAD     | FTE | FECHA<br>INGRESO | MONTO<br>BRUTO | DESCUENT<br>OS | LIQUIDO  | CUOTA<br>PATRONAL |
|-----|----------------------------------------------|----------|---------------|-----|------------------|----------------|----------------|----------|-------------------|
|     |                                              | 07480204 | ASISTENCIAL   | RO  | 05/01/2003       | 1,497.76       | 10.00          | 1,487.76 | 97.20             |
|     |                                              | 16790871 | ASISTENCIAL   | RO  | 12/01/2006       | 1,058.00       | 511.43         | 546.57   | 95.22             |
| 73  | CCASA MOLINA NOEMI SOLEDAD                   | 41345510 | ASISTENCIAL   | RO  | 06/06/2008       | 1,518.00       | 14.25          | 1,503.75 | 97.20             |
| 74  | CEDRON GUTIERREZ SUSAN                       | 16733246 | ASISTENCIAL   | RO  | 20070822         | 3,600.00       | 375.00         | 3,225.00 | 97.20             |
| 75  | CENTENO FLORES WILBER PABLO                  | 29630258 | ASISTENCIAL   | RO  | 12/01/2004       | 3,600.00       | 360.00         | 3,240.00 | 97.20             |
| 77  | CERRO GONZALES LUIS GABRIEL                  | 09746428 | ADMINISTRATIV | RO  | 05/04/2009       | 894.24         | 121.26         | 772.98   | 80.48             |
| 78  | CERVANTES OBLITAS DE PORTOCARRERO ROSANI LIZ | 40455721 | ASISTENCIAL   | RO  | 06/12/2006       | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 79  | CESPEDES CASTRO YANINNA YAHAIRA              | 40344157 | ASISTENCIAL   | RO  | 20110120         | 2,105.64       | 273.73         | 1,831.91 | 97.20             |
| 80  | CHACALIAZA HERNANDEZ ALEX RAFAEL             | 21531756 | ASISTENCIAL   | RO  | 06/03/2008       | 1,840.00       | 0.00           | 1,840.00 | 97.20             |
| 81  | CHATTI CCAHUANA JUANA                        | 06250655 | ADMINISTRATIV | RO  | 05/04/2009       | 920.85         | 119.71         | 801.14   | 82.88             |
| 82  | CHAVEZ CASAÑO SIMON ENRIQUE                  | 08308991 | ADMINISTRATIV | RO  | 19961121         | 3,200.00       | 1,416.81       | 1,783.19 | 97.20             |
| 83  | CHOCANO PELAES RICHARD KEVIN                 | 46073758 | ADMINISTRATIV | RO  | 12/01/2010       | 931.50         | 121.10         | 810.40   | 83.84             |
| 84  | CHUMBE MENDOZA MARIA MERCEDES                | 09888017 | ASISTENCIAL   | RO  | 09/01/2004       | 3,600.00       | 360.00         | 3,240.00 | 97.20             |
| 85  | CHUMBES DIAZ OSCAR JESUS                     | 15732801 | ASISTENCIAL   | RO  | 09/01/2008       | 3,800.00       | 883.88         | 2,916.12 | 97.20             |
| 86  | CIRILO FLORES ROSARIO ISABEL                 | 08567103 | ASISTENCIAL   | RO  | 02/01/2000       | 1,058.00       | 500.20         | 557.80   | 95.22             |
| 87  | CISNEROS MACHAHUAY LILIANA                   | 40437903 | ASISTENCIAL   | RO  | 08/01/2007       | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 88  | CISNEROS MACHAHUAY YOVANA                    | 28310851 | ASISTENCIAL   | RO  | 09/02/2002       | 1,518.00       | 369.89         | 1,148.11 | 97.20             |
| 89  | CISNEROS VASQUEZ FERNANDO ALONSO             | 06670330 | ASISTENCIAL   | RO  | 20080219         | 3,800.00       | 875.52         | 2,924.48 | 97.20             |
| 90  | COELLO CARDENAS CESAR                        | 10356717 | ADMINISTRATIV | RO  | 07/01/2001       | 926.18         | 0.00           | 926.18   | 83.36             |
| 91  | COELLO LUZA RODOLFO                          | 41440107 | ASISTENCIAL   | RO  | 20100216         | 894.24         | 403.59         | 490.65   | 80.48             |
| 92  | COLLANTES SANDOVAL MARIA CECILIA             | 10330063 | ASISTENCIAL   | RO  | 11/01/2002       | 1,897.50       | 0.00           | 1,897.50 | 97.20             |
| 93  | CONDORI CHACON MARIA YSABEL                  | 22296908 | ASISTENCIAL   | RO  | 12/01/2006       | 1,518.00       | 397.18         | 1,120.82 | 97.20             |
| 94  | CONDORI CHACON YOVANA INES                   | 22297659 | ASISTENCIAL   | RO  | 05/01/2003       | 1,518.00       | 211.59         | 1,306.41 | 97.20             |
| 95  | CORDOVA CHACON ANA ISABEL                    | 22277566 | ASISTENCIAL   | RO  | 06/01/2008       | 1,058.00       | 375.88         | 682.12   | 95.22             |
| 96  | CORDOVA DOZA LIZ ZELMA                       | 10677471 | ADMINISTRATIV | RO  | 07/01/2005       | 1,850.00       | 648.17         | 1,201.83 | 97.20             |
| 97  | CORDOVA SANDOVAL ROSA AMELIA                 | 25814892 | ASISTENCIAL   | RO  | 12/01/2006       | 1,058.00       | 568.25         | 489.75   | 95.22             |
| 98  | COTERA RUIZ JACK RUDOLF                      | 41358283 | ASISTENCIAL   | RO  | 11/01/2008       | 1,497.76       | 198.61         | 1,299.15 | 97.20             |
| 99  | CRISTOBAL ARZAPALO NOEMI                     | 04070216 | ASISTENCIAL   | RO  | 20071017         | 1,050.95       | 369.63         | 681.32   | 94.59             |
| 100 | CRUZ SOTELO JEANET JUSTINA                   | 40595704 | ASISTENCIAL   | RO  | 06/01/2010       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 101 | CRUZ VASQUEZ CARMEN DORIS                    | 32926099 | ASISTENCIAL   | RO  | 06/12/2006       | 1,507.88       | 0.00           | 1,507.88 | 97.20             |
| 102 | CRUZALEGUI LARA WALTER ROBERTO               | 08042115 | ASISTENCIAL   | RO  | 12/10/2009       | 3,600.00       | 828.00         | 2,772.00 | 97.20             |
| 103 | CRUZATE CABREJOS VICENTE LEANDRO             | 16718644 | ASISTENCIAL   | RO  | 05/04/2009       | 3,600.00       | 829.44         | 2,770.56 | 97.20             |
| 104 | CUEVA FRETIL JUAN                            | 06193903 | ADMINISTRATIV | RO  | 10/01/2002       | 896.50         | 116.55         | 779.95   | 80.69             |
| 105 | CUSICANQUI SERRANO SANDRA MARGARITA          | 10192011 | ASISTENCIAL   | RO  | 12/01/2006       | 3,600.00       | 659.00         | 2,941.00 | 97.20             |
| 106 | DE LA CRUZ ASMAD MYRIAM PAOLA                | 32982414 | ASISTENCIAL   | RO  | 10/01/2008       | 1,497.76       | 208.96         | 1,288.80 | 97.20             |
| 107 | DE LA CRUZ CARRION ROSA SUSANA               | 43102589 | ASISTENCIAL   | RO  | 20110120         | 1,467.56       | 188.44         | 1,279.12 | 97.20             |
| 108 | DE LA CRUZ PAJUELO ALEJANDRA                 | 10746060 | ASISTENCIAL   | RO  | 04/10/2008       | 1,058.00       | 180.96         | 877.04   | 95.22             |
| 109 | DE LA TORRE SEMINARIO ROBERTO JAVIER         | 09299269 | ADMINISTRATIV | RO  | 20080222         | 2,470.00       | 85.40          | 2,384.60 | 97.20             |
| 110 | DELGADILLO ALANYA KATIA                      | 28303401 | ASISTENCIAL   | RO  | 06/06/2008       | 1,518.00       | 197.94         | 1,320.06 | 97.20             |
| 111 | DELGADO MORALES DESLY MARIA                  | 27752970 | ASISTENCIAL   | RO  | 01/01/2006       | 1,396.56       | 14.25          | 1,382.31 | 97.20             |
| 112 | DIAZ ARBILDO BERLISA                         | 41412200 | ASISTENCIAL   | RO  | 06/12/2008       | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 113 | DIAZ CACERES KATHERINE IVONNE                | 42186227 | ADMINISTRATIV | RO  | 12/04/2007       | 904.89         | 333.52         | 571.37   | 81.44             |
| 114 | DIAZ CASTRO CRISTINA AURORA                  | 10646140 | ASISTENCIAL   | RO  | 20110120         | 2,091.53       | 271.90         | 1,819.63 | 97.20             |
| 115 | DIAZ INCA GISSELLE HAYDEE                    | 06662322 | ASISTENCIAL   | RO  | 07/12/2006       | 3,600.00       | 375.00         | 3,225.00 | 97.20             |
| 116 | DURAND RUIZ DEYSI JANET                      | 42980829 | ASISTENCIAL   | RO  | 20080219         | 1,029.79       | 452.38         | 577.41   | 92.68             |
| 117 | ELIAS DIAZ RICARDO JOSE                      | 10280406 | ADMINISTRATIV | RO  | 19990916         | 1,469.37       | 633.35         | 836.02   | 97.20             |
| 118 | ESPINO VILLANUEVA RUTTE YSABEL               | 10778898 | ADMINISTRATIV | RO  | 06/01/2000       | 1,200.00       | 154.08         | 1,045.92 | 97.20             |
| 119 | ESPINOZA ALEGRE KARINA                       | 41558741 | ASISTENCIAL   | RO  | 04/10/2008       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 120 | ESPINOZA ALVARADO JOSE ATILIO                | 06952265 | ADMINISTRATIV | RO  | 07/01/2004       | 1,748.00       | 724.59         | 1,023.41 | 97.20             |
| 121 | ESPINOZA FORTUN LIDIA INMACULADA             | 06267672 | ASISTENCIAL   | RO  | 20000321         | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 122 | ESPINOZA PIZARRO ROCIO MARGOT                | 40494017 | ASISTENCIAL   | RO  | 12/10/2009       | 1,955.00       | 297.22         | 1,657.78 | 97.20             |
| 123 | ESTRADA REYES EDWARD JORGE                   | 08558108 | ADMINISTRATIV | RO  | 01/01/2007       | 966.00         | 0.00           | 966.00   | 86.94             |
| 124 | FAJARDO NORIA LEYLA ROSA                     | 25820467 | ASISTENCIAL   | RO  | 11/01/2008       | 1,507.88       | 503.59         | 1,004.29 | 97.20             |
| 125 | FALCONI IRRIBARREN MARIA ELENA               | 43645213 | ASISTENCIAL   | RO  | 08/01/2008       | 1,518.00       | 201.29         | 1,316.71 | 97.20             |
| 126 | FARFAN MOLINA MARIA YNES                     | 40142000 | ASISTENCIAL   | RO  | 20081120         | 1,043.89       | 134.04         | 909.85   | 93.95             |
| 127 | FERNANDEZ LOPEZ KARIN JANETH                 | 40512236 | ASISTENCIAL   | RO  | 20100916         | 1,518.00       | 201.29         | 1,316.71 | 97.20             |
| 128 | FERNANDEZ PIMENTEL JESUS ANTONIO             | 08476954 | ADMINISTRATIV | RO  | 01/01/1996       | 931.50         | 121.10         | 810.40   | 83.84             |
| 129 | FIGUEROA CABANILLAS MERLY MELINA             | 09914049 | ASISTENCIAL   | RO  | 07/01/2003       | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 130 | FIGUEROA GONZALES JUAN CARLOS                | 09979791 | ASISTENCIAL   | RO  | 05/12/2006       | 3,600.00       | 477.36         | 3,122.64 | 97.20             |
| 131 | FLOR RAMOS MAYLENA EVELYN                    | 10080276 | ASISTENCIAL   | RO  | 12/01/2006       | 1,058.00       | 354.92         | 703.08   | 95.22             |
| 132 | FLORES CASTILLO JUAN PABLO                   | 08300783 | ASISTENCIAL   | RO  | 08/02/2010       | 2,300.00       | 304.98         | 1,995.02 | 97.20             |
| 133 | FLORES MALPARTIDA FREDDY                     | 25757392 | ASISTENCIAL   | RO  | 02/04/2011       | 3,214.29       | 734.15         | 2,480.14 | 97.20             |
| 134 | FLORES OLOYA NANCY MARITZA                   | 43049060 | ASISTENCIAL   | RO  | 06/01/2010       | 1,015.68       | 132.04         | 883.64   | 91.41             |
| 135 | FRANCIA BRAVO YENICA JULISSA                 | 15435741 | ASISTENCIAL   | RO  | 04/10/2008       | 1,058.00       | 557.92         | 500.08   | 95.22             |
| 136 | FRANCO VITTERI ALBERTO RAFAEL                | 09999527 | ASISTENCIAL   | RO  | 20071221         | 3,600.00       | 375.00         | 3,225.00 | 97.20             |
| 137 | GALAN FIESTAS WILFREDO ARTURO                | 06774793 | ASISTENCIAL   | RO  | 12/01/2005       | 3,600.00       | 869.29         | 2,730.71 | 97.20             |
| 138 | GALARZA AQUINO ALBERTO CHRISTIAN             | 42455368 | ADMINISTRATIV | RO  | 12/01/2007       | 1,748.00       | 0.00           | 1,748.00 | 97.20             |
| 139 | GALINDO BRICEÑO SANDRA LUZ                   | 43863787 | ADMINISTRATIV | RO  | 07/01/2005       | 910.21         | 265.12         | 645.09   | 81.92             |
| 140 | GALVEZ SALAZAR DAVID MIGUEL                  | 08143083 | ASISTENCIAL   | RO  | 12/07/2007       | 3,600.00       | 375.00         | 3,225.00 | 97.20             |
| 141 | GAMARRA MAURICIO JAIME NOE                   | 40949641 | ADMINISTRATIV | RO  | 19991216         | 1,437.50       | 291.50         | 1,146.00 | 97.20             |
| 142 | GAMARRA MAURICIO WILMER RAUL                 | 42510135 | ADMINISTRATIV | RO  | 07/01/2004       | 1,182.00       | 50.00          | 1,132.00 | 97.20             |
| 143 | GAMEZ RIVAS LUCY BEATRIZ                     | 08129149 | ASISTENCIAL   | RO  | 12/01/2004       | 1,518.00       | 14.25          | 1,503.75 | 97.20             |
| 144 | GARAY CARDENAS YOLANDA MARIA                 | 10335068 | ADMINISTRATIV | RO  | 20071116         | 1,573.00       | 404.96         | 1,168.04 | 97.20             |
| 145 | GARCIA BUSTAMANTE HECTOR FERNANDO            | 40934306 | ASISTENCIAL   | RO  | 04/01/2001       | 899.56         | 224.58         | 674.98   | 80.96             |
| 146 | GARCIA CELESTINO JESSICA ROSSA               | 20120842 | ASISTENCIAL   | RO  | 03/12/2008       | 1,915.90       | 249.07         | 1,666.83 | 97.20             |
| 147 | GARCIA LAURENCIO GREGORIA                    | 06794449 | ADMINISTRATIV | RO  | 07/01/2000       | 904.89         | 167.64         | 737.25   | 81.44             |
| 148 | GARCIA NEYRA EDITH ELVA                      | 40744375 | ASISTENCIAL   | RO  | 20070914         | 1,518.00       | 48.25          | 1,469.75 | 97.20             |
| 149 | GARCIA TABOADA JESSICA ELVIRA                | 07970497 | ASISTENCIAL   | RO  | 02/01/2008       | 3,600.00       | 400.20         | 3,199.80 | 97.20             |
| 150 | GODOY GUILLLEN LISSET RAQUEL                 | 42705575 | ASISTENCIAL   | RO  | 20071116         | 1,058.00       | 0.00           | 1,058.00 | 95.22             |

|     |                                              | DNI      | ACTIVIDAD     | FTE | FECHA<br>INGRESO | MONTO<br>BRUTO | DESCUENT<br>OS | LIQUIDO  | CUOTA<br>PATRONAL |
|-----|----------------------------------------------|----------|---------------|-----|------------------|----------------|----------------|----------|-------------------|
|     |                                              | 10177549 | ADMINISTRATIV | RO  | 12/04/2007       | 915.53         | 0.00           | 915.53   | 82.40             |
|     |                                              | 07898150 | ASISTENCIAL   | RO  | 12/01/2007       | 3,800.00       | 395.00         | 3,405.00 | 97.20             |
| 153 | GONZALES BAMBAREN JUAN CARLOS                | 43616925 | ADMINISTRATIV | RO  | 03/01/2007       | 954.96         | 435.08         | 519.88   | 85.95             |
| 154 | GONZALES MARTINEZ ERIKA GABRIELA             | 42459257 | ADMINISTRATIV | RO  | 07/01/2004       | 894.77         | 579.14         | 315.63   | 80.53             |
| 155 | GONZALES MORA JORGE ARTURO                   | 08244780 | ASISTENCIAL   | RO  | 20080219         | 3,600.00       | 375.00         | 3,225.00 | 97.20             |
| 156 | GONZALES ORTIZ FORTUNATA YLIANA              | 05342821 | ASISTENCIAL   | RO  | 20100916         | 1,518.00       | 197.94         | 1,320.06 | 97.20             |
| 157 | GUERE INGARUA JESSICA CARLOTA                | 42992262 | ASISTENCIAL   | RO  | 20090817         | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 158 | GUERRA BARRERA ROBERTO EDUARDO               | 06792800 | ASISTENCIAL   | RO  | 20071221         | 3,600.00       | 0.00           | 3,600.00 | 97.20             |
| 159 | GUERRERO CUETO JUAN MANUEL                   | 41390905 | ASISTENCIAL   | RO  | 12/01/2007       | 1,050.95       | 136.62         | 914.33   | 94.59             |
| 160 | GUERRERO GOMEZ MILAGROS ROXANA               | 10508651 | ADMINISTRATIV | RO  | 12/01/2004       | 949.44         | 0.00           | 949.44   | 85.45             |
| 161 | GURMENDI MEDINA JANET TERESA                 | 08580215 | ASISTENCIAL   | RO  | 09/01/2002       | 1,315.60       | 475.24         | 840.36   | 97.20             |
| 162 | GUTIERREZ ARTEAGA MARCO ANTONIO              | 19912323 | ADMINISTRATIV | RO  | 03/01/2003       | 4,500.00       | 615.20         | 3,884.80 | 97.20             |
| 163 | GUTIERREZ CAHUANA REGINA MIRTHA              | 29601256 | ASISTENCIAL   | RO  | 06/12/2006       | 1,507.88       | 199.94         | 1,307.94 | 97.20             |
| 164 | GUTIERREZ GRADOS MARIA SOLEDAD               | 40306824 | ASISTENCIAL   | RO  | 11/02/2010       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 166 | HIDALGO GOMEZ JANETH MELINA                  | 21461186 | ADMINISTRATIV | RO  | 06/01/1997       | 592.48         | 77.02          | 515.46   | 53.32             |
| 167 | HILARIO CAJAVILCA LUISA VICTORIA             | 10190488 | ASISTENCIAL   | RO  | 06/06/2008       | 1,497.76       | 0.00           | 1,497.76 | 97.20             |
| 168 | HILARION VALERIANO DE VASQUEZ GISSELA SILVIA | 09990962 | ASISTENCIAL   | RO  | 04/10/2008       | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 169 | HINOSTROZA BOLIGE NATALY ANDREA              | 43654298 | ASISTENCIAL   | RO  | 06/01/2008       | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 170 | HINOSTROZA CAMARENA JANET MARLENI            | 10812151 | ASISTENCIAL   | RO  | 12/08/2007       | 1,497.76       | 659.93         | 837.83   | 97.20             |
| 171 | HOYOS ROJAS ROCIO CAROL                      | 08692381 | ASISTENCIAL   | RO  | 12/01/2005       | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 172 | HUAMAN BECERRA JESSICA EVELINA               | 44582578 | ASISTENCIAL   | RO  | 02/01/2011       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 173 | HUAMAN CHINGEL ADELMA                        | 09948170 | ASISTENCIAL   | RO  | 08/05/1999       | 1,058.00       | 211.43         | 846.57   | 95.22             |
| 174 | HUAMAN GUEVARA ROMELIO TELMO                 | 27567436 | ASISTENCIAL   | RO  | 07/01/2003       | 1,058.00       | 25.00          | 1,033.00 | 95.22             |
| 175 | HUAMANI GUARDIA YULIA ALEXANDRA              | 40840009 | ASISTENCIAL   | RO  | 02/04/2011       | 3,214.29       | 734.15         | 2,480.14 | 97.20             |
| 176 | HUARCA HUERTA MERY MARGOT                    | 41314912 | ADMINISTRATIV | RO  | 20010216         | 1,584.00       | 442.13         | 1,141.87 | 97.20             |
| 177 | HUAYTALLA RAMOS DE CRIADO OLGA MARIA         | 06118088 | ASISTENCIAL   | RO  | 11/01/1999       | 1,050.95       | 503.62         | 547.33   | 94.59             |
| 178 | HUERTA TARAZONA LIDA BIBIANA                 | 10553945 | ASISTENCIAL   | RO  | 07/01/2003       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 179 | HUIVIN GAMARRA ZAAVINCY YORYELINDA           | 09873240 | ASISTENCIAL   | RO  | 20080615         | 4,800.00       | 1,116.48       | 3,683.52 | 97.20             |
| 180 | IBAÑEZ TRUJILLO YECICA DEICY                 | 09604724 | ASISTENCIAL   | RO  | 07/01/2003       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 181 | ICHIPARRA REYES SILVIA                       | 40365094 | ASISTENCIAL   | RO  | 12/01/2006       | 1,058.00       | 180.54         | 877.46   | 95.22             |
| 182 | INFANTE ZAPATA DIANA SOLEDAD                 | 25744177 | ADMINISTRATIV | RO  | 02/01/1999       | 1,800.00       | 53.82          | 1,746.18 | 97.20             |
| 183 | JESUS VALLE MARITZA INEZ                     | 41124688 | ASISTENCIAL   | RO  | 06/01/2010       | 1,518.00       | 201.29         | 1,316.71 | 97.20             |
| 184 | JULCAMANYAN TANTAVILCA EDWARD NORMAN         | 25758748 | ASISTENCIAL   | RO  | 01/01/2007       | 1,507.88       | 10.00          | 1,497.88 | 97.20             |
| 185 | LANDEO ALIAGA VICTOR                         | 07500093 | ASISTENCIAL   | RO  | 12/01/2006       | 3,600.00       | 375.00         | 3,225.00 | 97.20             |
| 186 | LEON VELIZ JUANA AMANDA                      | 06622739 | ASISTENCIAL   | RO  | 02/01/2011       | 3,600.00       | 829.44         | 2,770.56 | 97.20             |
| 187 | LESCANO MENDOZA GINA CATTERINE               | 18217823 | ASISTENCIAL   | RO  | 08/02/2010       | 1,518.00       | 197.94         | 1,320.06 | 97.20             |
| 188 | LLANOS CONDOR EDITH VANNESA                  | 09978833 | ASISTENCIAL   | RDR | 02/01/2011       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 189 | LLICA SULLCA NANNY LORENZA                   | 10625370 | ASISTENCIAL   | RO  | 05/04/2009       | 1,001.57       | 130.20         | 871.37   | 90.14             |
| 190 | LOAYZA PEREZ GERARDO IVAN                    | 06441402 | ASISTENCIAL   | RO  | 12/01/2005       | 3,600.00       | 375.00         | 3,225.00 | 97.20             |
| 191 | LOPEZ ACOSTA JACKELINE                       | 40230650 | ASISTENCIAL   | RO  | 20110120         | 2,105.64       | 285.52         | 1,820.12 | 97.20             |
| 192 | LOPEZ COLINA MIGUEL ANGEL                    | 09652345 | ADMINISTRATIV | RO  | 05/04/2009       | 1,157.14       | 203.43         | 953.71   | 97.20             |
| 193 | LOPEZ MEDINA RICKI ARTURO                    | 41340538 | ADMINISTRATIV | RO  | 05/04/2009       | 1,058.00       | 197.28         | 860.72   | 95.22             |
| 194 | LOZA HUERTA JESSICA SUSAN                    | 41727608 | ASISTENCIAL   | RO  | 06/01/2008       | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 195 | LOZANO VIVANCO MARIA DE LOS ANGELES          | 40480084 | ASISTENCIAL   | RO  | 06/12/2006       | 1,518.00       | 571.37         | 946.63   | 97.20             |
| 196 | LUQUE CONTRERAS ALICIA                       | 09998401 | ASISTENCIAL   | RO  | 07/01/2004       | 1,497.76       | 459.38         | 1,038.38 | 97.20             |
| 197 | MACASSI MEZA CARMEN JACKELINE                | 21253967 | ASISTENCIAL   | RO  | 01/11/2010       | 1,518.00       | 212.19         | 1,305.81 | 97.20             |
| 198 | MACHA QUISPE ANTONIO                         | 10342845 | ADMINISTRATIV | RO  | 10/01/2002       | 918.00         | 419.34         | 498.66   | 82.62             |
| 199 | MAGALLANES HERNANDEZ MARIA MIRIAN            | 21887510 | ASISTENCIAL   | RO  | 20070920         | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 200 | MALASQUEZ AGAPITO EDWARD EDWIN               | 06751540 | ADMINISTRATIV | RO  | 09/01/2005       | 966.00         | 128.09         | 837.91   | 86.94             |
| 201 | MAMANI GUTIERREZ MERY YANETH                 | 29647749 | ASISTENCIAL   | RO  | 20080115         | 1,058.00       | 166.54         | 891.46   | 95.22             |
| 202 | MARAVI TUMBALOBOS JEANNE LILY                | 06974019 | ADMINISTRATIV | RO  | 05/04/2009       | 1,050.95       | 136.62         | 914.33   | 94.59             |
| 203 | MARCELO PACHECO HUMBERTO PAUL                | 09985091 | ASISTENCIAL   | RO  | 20071221         | 3,600.00       | 1,410.00       | 2,190.00 | 97.20             |
| 204 | MARQUEZ COCA LESLIE JESSENIA                 | 41739738 | ASISTENCIAL   | RO  | 20110120         | 2,105.64       | 270.36         | 1,835.28 | 97.20             |
| 205 | MARQUINA VILLALOBOS OSCAR MISAEL             | 70435767 | ASISTENCIAL   | RO  | 02/01/2011       | 1,058.00       | 140.29         | 917.71   | 95.22             |
| 206 | MARTINEZ ALARCON ANA MARLENNE                | 07210421 | ADMINISTRATIV | RO  | 10/01/2002       | 1,730.06       | 274.91         | 1,455.15 | 97.20             |
| 207 | MARTINEZ MUNIVE ROSA ELVIRA                  | 21539863 | ASISTENCIAL   | RO  | 04/01/2003       | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 208 | MARTINEZ VALENZUELA PERCY CARLOS             | 09805318 | ASISTENCIAL   | RO  | 09/09/2009       | 3,800.00       | 867.92         | 2,932.08 | 97.20             |
| 209 | MAYNA AGUILAR CARLOS MAGNO                   | 41243032 | ADMINISTRATIV | RO  | 20071116         | 966.00         | 125.58         | 840.42   | 86.94             |
| 210 | MAYORGA ROJAS GABY MYRIAM                    | 02046575 | ASISTENCIAL   | RO  | 11/02/2010       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 211 | MEDINA GRIMALDO GUILIANA CRISTINA            | 40404025 | ASISTENCIAL   | RO  | 20080214         | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 212 | MEDINA QUISPE MARIA INES                     | 28251583 | ASISTENCIAL   | RO  | 20070315         | 1,058.00       | 143.46         | 914.54   | 95.22             |
| 213 | MEGO ARBIETO ALEXANDER NAZARIO               | 41901080 | ASISTENCIAL   | RO  | 01/11/2010       | 1,497.76       | 192.32         | 1,305.44 | 97.20             |
| 214 | MELLENDEZ ARISTA LUIS ALEJANDRO              | 80616569 | ADMINISTRATIV | RO  | 07/01/2003       | 931.50         | 465.75         | 465.75   | 83.84             |
| 215 | MENACHO DAVALOS MILAGROS TERESA              | 07971738 | ADMINISTRATIV | RO  | 03/01/2008       | 1,239.70       | 53.00          | 1,186.70 | 97.20             |
| 216 | MENDOZA CANCHO NANCY                         | 10307798 | ASISTENCIAL   | RO  | 12/01/2003       | 931.50         | 0.00           | 931.50   | 83.84             |
| 217 | MENDOZA COLQUI LAURA LEONOR                  | 09746119 | ASISTENCIAL   | RO  | 11/01/1999       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 218 | MENDOZA CUZCANO JOHN SMITH                   | 10381866 | ADMINISTRATIV | RO  | 19990916         | 954.96         | 0.00           | 954.96   | 85.95             |
| 219 | MENDOZA SOLIS OLGA LUZ                       | 41532430 | ASISTENCIAL   | RO  | 20080721         | 1,518.00       | 211.59         | 1,306.41 | 97.20             |
| 220 | MENDOZA SOTELO FANNY MELCHORITA              | 21798798 | ASISTENCIAL   | RO  | 06/01/2010       | 1,518.00       | 211.59         | 1,306.41 | 97.20             |
| 221 | MESTANZA SAENZ JAMES MILTHON                 | 41892449 | ASISTENCIAL   | RO  | 20080815         | 3,576.00       | 831.76         | 2,744.24 | 97.20             |
| 222 | MEZA CAÑARI ADOLFO JAIME                     | 10004513 | ASISTENCIAL   | RO  | 12/01/2005       | 1,483.30       | 193.42         | 1,289.88 | 97.20             |
| 223 | MEZA GONZALES ZOILA AURORA                   | 10017357 | ADMINISTRATIV | RO  | 03/01/2001       | 1,123.00       | 145.99         | 977.01   | 97.20             |
| 224 | MEZA PADILLA ANTONIO ALESSANDRO              | 42060891 | ASISTENCIAL   | RO  | 10/01/2002       | 856.98         | 219.06         | 637.92   | 77.13             |
| 225 | MINAYA LOPEZ MARIA ANTONIA                   | 09984146 | ASISTENCIAL   | RO  | 10/01/2002       | 878.27         | 114.18         | 764.09   | 79.04             |
| 226 | MINAYA MORENO KARINA LUZ                     | 10677867 | ASISTENCIAL   | RO  | 06/01/2003       | 1,518.00       | 10.00          | 1,508.00 | 97.20             |
| 227 | MIRANDA MALCA LIDIANA ELIZABETH              | 40643550 | ASISTENCIAL   | RO  | 06/10/2010       | 1,487.64       | 193.39         | 1,294.25 | 97.20             |
| 228 | MOLINA VASQUEZ SUSANA CECILIA                | 09926711 | ADMINISTRATIV | RO  | 20010216         | 1,477.91       | 192.13         | 1,285.78 | 97.20             |
| 229 | MONTENEGRO ARTEAGA JOSE                      | 09601743 | ADMINISTRATIV | RO  | 07/01/2004       | 1,725.00       | 775.25         | 949.75   | 97.20             |
| 230 | MONTOYA VILCHEZ MIRIAM ELENA                 | 09271919 | ASISTENCIAL   | RO  | 12/01/2005       | 1,058.00       | 423.49         | 634.51   | 95.22             |



|     |                                          | DNI      | ACTIVIDAD     | FTE | FECHA<br>INGRESO | MONTO<br>BRUTO | DESCUENT<br>OS | LIQUIDO  | CUOTA<br>PATRONAL |
|-----|------------------------------------------|----------|---------------|-----|------------------|----------------|----------------|----------|-------------------|
|     |                                          | 08468737 | ASISTENCIAL   | RO  | 08/01/2007       | 1,058.00       | 433.33         | 624.67   | 95.22             |
| N   |                                          | 40922131 | ADMINISTRATIV | RO  | 08/01/2001       | 960.48         | 0.00           | 960.48   | 86.44             |
| 233 | MUCHA POMACHAGUA MIRIAM MARLENY          | 09566846 | ASISTENCIAL   | RO  | 07/01/2003       | 1,050.95       | 56.83          | 994.12   | 94.59             |
| 234 | MUCHOTRIGO CHAVEZ CARLOS ANGEL           | 45912018 | ADMINISTRATIV | RO  | 05/04/2009       | 915.53         | 158.02         | 757.51   | 82.40             |
| 235 | MUGURUZA NICHU MILAGROS ELIZABETH        | 42137074 | ASISTENCIAL   | RO  | 01/11/2010       | 1,507.88       | 199.94         | 1,307.94 | 97.20             |
| 236 | NAVARRO CORTIJO MARGARITA ROSILU         | 07999934 | ASISTENCIAL   | RO  | 08/01/2007       | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 237 | NAVARRO QUISPE DARIA                     | 20566053 | ASISTENCIAL   | RO  | 20071017         | 1,487.64       | 542.98         | 944.66   | 97.20             |
| 238 | NINAMAQUE BRAVO XIOMARA RUTH             | 15434088 | ADMINISTRATIV | RO  | 11/01/1998       | 1,080.01       | 0.00           | 1,080.01 | 97.20             |
| 239 | ÑANEZ ALVIAR EDUARDO                     | 40281948 | ASISTENCIAL   | RO  | 10/01/2010       | 3,600.00       | 828.00         | 2,772.00 | 97.20             |
| 240 | OBLITAS BALDARRAGO EDGARD CESAR HUGO     | 07846582 | ASISTENCIAL   | RO  | 12/07/2007       | 3,528.00       | 367.80         | 3,160.20 | 97.20             |
| 241 | ODAR MINAYA ALAN ENRIQUE                 | 43164025 | ASISTENCIAL   | RO  | 08/02/2010       | 1,051.95       | 136.75         | 915.20   | 94.68             |
| 242 | ORDUÑA BURGOS VICTOR RAUL                | 08442514 | ADMINISTRATIV | RO  | 05/04/2009       | 2,000.00       | 260.00         | 1,740.00 | 97.20             |
| 243 | ORIHUELA GALLIANI DIANA IRENE            | 42346235 | ASISTENCIAL   | RO  | 08/02/2010       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 244 | OSCCO VALENZA LIZET                      | 41272082 | ASISTENCIAL   | RO  | 20110120         | 2,105.64       | 285.52         | 1,820.12 | 97.20             |
| 245 | OSHIRO RODRIGUEZ JUAN ALBERTO            | 09634956 | ADMINISTRATIV | RO  | 20011115         | 1,999.85       | 259.98         | 1,739.87 | 97.20             |
| 246 | PACHECO ASTO JOSE BERNARDO               | 10362532 | ADMINISTRATIV | RO  | 05/01/2000       | 1,045.91       | 508.93         | 536.98   | 94.13             |
| 247 | PACHECO BERNAL ROSA SANDRA               | 15734751 | ASISTENCIAL   | RO  | 12/08/2007       | 1,518.00       | 194.92         | 1,323.08 | 97.20             |
| 248 | PACHECO BRIOSO EVELYN RUTH               | 43375941 | ADMINISTRATIV | RO  | 08/12/2008       | 960.48         | 124.86         | 835.62   | 86.44             |
| 249 | PACHECO TINOCO LUIS GIANCARLO            | 41464904 | ASISTENCIAL   | RO  | 09/01/2005       | 1,043.89       | 0.00           | 1,043.89 | 93.95             |
| 250 | PACO RAMOS AMPARO                        | 23266156 | ASISTENCIAL   | RO  | 06/01/2010       | 1,507.88       | 204.47         | 1,303.41 | 97.20             |
| 251 | PADILLA PADILLA ELIZABETH MONICA         | 42072314 | ASISTENCIAL   | RO  | 07/10/2007       | 1,036.84       | 134.79         | 902.05   | 93.32             |
| 252 | PALACIOS ROSALES FLORA BEATRIZ           | 09432452 | ASISTENCIAL   | RO  | 10/01/1998       | 1,050.95       | 199.38         | 851.57   | 94.59             |
| 253 | PALOMINO LOPEZ NIEVES LILIANA            | 09903734 | ADMINISTRATIV | RO  | 12/01/2007       | 931.50         | 265.27         | 666.23   | 83.84             |
| 254 | PARRA TELLO YENY MABEL                   | 22513858 | ASISTENCIAL   | RO  | 11/01/2008       | 1,507.88       | 210.27         | 1,297.61 | 97.20             |
| 255 | PECHO DONAYRE MARIA DEL CARMEN           | 21531244 | ASISTENCIAL   | RO  | 05/01/2005       | 1,518.00       | 14.25          | 1,503.75 | 97.20             |
| 256 | PEÑA JIMENEZ PATRICIA ELIZABETH          | 03213638 | ADMINISTRATIV | RO  | 07/01/2005       | 904.89         | 280.63         | 624.26   | 81.44             |
| 258 | PERDOMO VELA GUSTAVO ADOLFO              | 18168446 | ASISTENCIAL   | RO  | 06/12/2006       | 1,815.47       | 0.00           | 1,815.47 | 97.20             |
| 259 | PEREZ HUAMANI VLADIMIR HERNAN            | 45920416 | ADMINISTRATIV | RO  | 05/04/2009       | 883.59         | 114.87         | 768.72   | 79.52             |
| 260 | PEREZ RETAMOZO DIANA CAROLINA            | 44775926 | ADMINISTRATIV | RO  | 09/09/2009       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 261 | PEREZ ROCA AVALOS IVAN ALONSO            | 40395069 | ADMINISTRATIV | RO  | 05/01/2004       | 1,695.43       | 0.00           | 1,695.43 | 97.20             |
| 262 | PEREZ ROCA AVALOS JUAN GABRIEL           | 42217538 | ADMINISTRATIV | RO  | 12/01/2007       | 1,173.75       | 414.17         | 759.58   | 97.20             |
| 263 | PHILIPPON CHANG ADOLFO                   | 10332864 | ADMINISTRATIV | RO  | 03/01/2001       | 1,251.07       | 0.00           | 1,251.07 | 97.20             |
| 264 | PICHILINGUE ROMERO CLAUDIA SANDY         | 06779678 | ASISTENCIAL   | RO  | 19981022         | 925.29         | 120.29         | 805.00   | 83.28             |
| 265 | PINEDA MORAN AUREA LILIANA               | 40899795 | ASISTENCIAL   | RO  | 20080616         | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 266 | PISFIL FARRO VITALIA CELIA DEL MILAGRO   | 45774299 | ASISTENCIAL   | RO  | 12/01/2010       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 267 | POMAR DURAND JORGE ANTONIO               | 07591305 | ADMINISTRATIV | RO  | 07/01/2004       | 1,058.00       | 578.53         | 479.47   | 95.22             |
| 268 | PONCE GAMBINI JENNY PATRICIA             | 10790900 | ASISTENCIAL   | RO  | 20110120         | 5,270.96       | 698.93         | 4,572.03 | 97.20             |
| 269 | PONCE PONCE ANA ROSA                     | 40422601 | ASISTENCIAL   | RO  | 06/06/2008       | 1,518.00       | 341.80         | 1,176.20 | 97.20             |
| 270 | PORTELLO LLANCO GRACIELA                 | 06076760 | ASISTENCIAL   | RO  | 12/08/2007       | 1,518.00       | 10.00          | 1,508.00 | 97.20             |
| 271 | PORTOCARRERO HERRERA ROGER               | 07748687 | ADMINISTRATIV | RO  | 06/01/2002       | 966.00         | 0.00           | 966.00   | 86.94             |
| 272 | PRADO GUTIERREZ DANY SIMON               | 09592013 | ADMINISTRATIV | RO  | 07/01/1999       | 1,697.50       | 20.00          | 1,677.50 | 97.20             |
| 273 | PRADO RUIZ MADELEYNE MILAGROS            | 25740719 | ADMINISTRATIV | RO  | 08/04/2000       | 1,092.50       | 0.00           | 1,092.50 | 97.20             |
| 274 | QUEA MAMANI ROCIO LOURDES                | 09741015 | ASISTENCIAL   | RO  | 12/08/2007       | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 275 | QUEVEDO ELIAS LUIS ALBERTO               | 42080146 | ADMINISTRATIV | RO  | 07/01/2004       | 918.00         | 300.00         | 618.00   | 82.62             |
| 276 | QUIJANDRIA CUETO JHONATAN RENATO         | 42366056 | ASISTENCIAL   | RO  | 06/01/2008       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 277 | QUIROZ SORIA PERCY                       | 31037704 | ASISTENCIAL   | RO  | 06/06/2008       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 278 | QUISPE BELLOTA RUBEN                     | 10116240 | ASISTENCIAL   | RO  | 08/01/2007       | 3,800.00       | 380.00         | 3,420.00 | 97.20             |
| 279 | QUISPE CALIXTRO ELIO IVAN                | 43228745 | ASISTENCIAL   | RO  | 11/06/2006       | 1,050.95       | 136.62         | 914.33   | 94.59             |
| 280 | QUISPE HUISA DIANA LUCY                  | 42094648 | ASISTENCIAL   | RO  | 05/04/2009       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 281 | QUISPE VILLANO LUIS MARTIN               | 07249592 | ADMINISTRATIV | RO  | 05/04/2009       | 973.36         | 172.14         | 801.22   | 87.60             |
| 282 | RAMOS BERNAOLA OLGA MARIA                | 21854302 | ASISTENCIAL   | RO  | 20080121         | 1,487.64       | 14.25          | 1,473.39 | 97.20             |
| 283 | RAMOS PILLACA MARIA LUZ                  | 09952750 | ASISTENCIAL   | RO  | 20070816         | 1,518.00       | 581.60         | 936.40   | 97.20             |
| 284 | RAMOS SUAZO MARIA DOLORES                | 07071550 | ADMINISTRATIV | RO  | 20080115         | 1,003.59       | 0.00           | 1,003.59 | 90.32             |
| 285 | REATEGUI CABALLERO LUISA                 | 42448947 | ASISTENCIAL   | RO  | 01/11/2010       | 1,058.00       | 140.29         | 917.71   | 95.22             |
| 286 | REQUEJO DIAZ ELIDIA                      | 40159853 | ASISTENCIAL   | RO  | 08/02/2008       | 1,487.64       | 549.28         | 938.36   | 97.20             |
| 287 | REYES BOBADILLA DE ULFE RAQUEL MARISOL   | 19248505 | ASISTENCIAL   | RO  | 10/01/2008       | 1,518.00       | 194.92         | 1,323.08 | 97.20             |
| 288 | REYES CHUMBEMUNE EDWAR ANGEL             | 06004383 | ADMINISTRATIV | RO  | 02/01/2011       | 2,100.00       | 273.00         | 1,827.00 | 97.20             |
| 289 | REYES MORANTE GLADYS JAZMIN              | 10760746 | ADMINISTRATIV | RO  | 20000214         | 680.14         | 88.42          | 591.72   | 61.21             |
| 290 | REYES RENGIFO LUIS DANIEL                | 41129538 | ADMINISTRATIV | RO  | 02/01/2001       | 966.00         | 160.55         | 805.45   | 86.94             |
| 291 | REYES SOLANO IRENE MERCEDES              | 40765485 | ASISTENCIAL   | RO  | 09/01/2002       | 1,029.79       | 80.62          | 949.17   | 92.68             |
| 292 | RICALDES LEIVA NELI MARCIANA             | 09934491 | ASISTENCIAL   | RO  | 09/09/2009       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 293 | RICALDI MAITA OSCAR                      | 41855229 | ASISTENCIAL   | RO  | 20071025         | 1,058.00       | 29.00          | 1,029.00 | 95.22             |
| 294 | RIOS VELA YANED ZOILA                    | 10747516 | ASISTENCIAL   | RO  | 11/01/2004       | 1,518.00       | 201.29         | 1,316.71 | 97.20             |
| 295 | RIVADENEYRA RIVADENEYRA MELISSA ROSEMARY | 70439719 | ASISTENCIAL   | RO  | 20100216         | 1,250.54       | 162.57         | 1,087.97 | 97.20             |
| 296 | RIVERA ALVA PEDRO RUFINO                 | 09865160 | ADMINISTRATIV | RO  | 20100322         | 3,600.00       | 468.00         | 3,132.00 | 97.20             |
| 297 | ROA SOTO GIOVANA                         | 40598569 | ASISTENCIAL   | RO  | 06/01/2008       | 1,058.00       | 137.54         | 920.46   | 95.22             |
| 298 | RODRIGUEZ CANO SELMY                     | 25001903 | ASISTENCIAL   | RO  | 02/01/2011       | 1,518.00       | 197.34         | 1,320.66 | 97.20             |
| 299 | RODRIGUEZ JULCAMANYAN JESUS BLANCA       | 10618538 | ADMINISTRATIV | RO  | 08/01/2004       | 1,042.13       | 0.00           | 1,042.13 | 93.79             |
| 300 | RODRIGUEZ URBINA EDGAR VENANCIO          | 10464681 | ADMINISTRATIV | RO  | 20070716         | 931.50         | 0.00           | 931.50   | 83.84             |
| 301 | RODRIGUEZ VALDERRAMA RAQUEL ELIZABETH    | 40644097 | ASISTENCIAL   | RO  | 20090817         | 1,518.00       | 205.84         | 1,312.16 | 97.20             |
| 302 | RODRIGUEZ ZAVALA WALTER ARTURO           | 10006319 | ADMINISTRATIV | RO  | 04/01/2002       | 2,205.37       | 53.82          | 2,151.55 | 97.20             |
| 303 | ROJAS BARDON GABY MERCEDES               | 22507257 | ASISTENCIAL   | RO  | 07/01/2003       | 1,518.00       | 0.00           | 1,518.00 | 97.20             |
| 304 | ROJAS CABALLERO SYLVIA VERONICA          | 09995433 | ASISTENCIAL   | RO  | 07/01/2003       | 1,497.76       | 0.00           | 1,497.76 | 97.20             |
| 305 | ROJAS CANCHAN IVAN PORFIRIO              | 20098000 | ASISTENCIAL   | RO  | 06/01/2010       | 2,000.00       | 260.80         | 1,739.20 | 97.20             |
| 306 | ROJAS LARA ELIZABETH ROSA                | 19934171 | ASISTENCIAL   | RO  | 06/01/2006       | 3,600.00       | 360.00         | 3,240.00 | 97.20             |
| 307 | ROJAS LARA ROMENIN RENATO                | 43716306 | ADMINISTRATIV | RO  | 03/01/2007       | 931.50         | 121.10         | 810.40   | 83.84             |
| 308 | ROJAS MAGALLANES JUDY                    | 21879994 | ASISTENCIAL   | RO  | 20071017         | 1,058.00       | 0.00           | 1,058.00 | 95.22             |
| 309 | ROJAS RAMOS ROSARIO DEL PILAR            | 10195176 | ASISTENCIAL   | RO  | 12/01/2003       | 1,043.89       | 0.00           | 1,043.89 | 93.95             |
| 310 | ROJAS SALINAS NANCY MADELEY              | 00124150 | ASISTENCIAL   | RO  | 12/01/2006       | 1,518.00       | 0.00           | 1,518.00 | 97.20             |

|     |                                        | DNI      | ACTIVIDAD      | FTE | FECHA INGRESO | MONTO BRUTO | DESCUENTOS | LIQUIDO  | CUOTA PATRONAL |
|-----|----------------------------------------|----------|----------------|-----|---------------|-------------|------------|----------|----------------|
|     |                                        | 09438429 | ADMINISTRATIVO | RO  | 01/01/2007    | 1,161.50    | 0.00       | 1,161.50 | 97.20          |
|     |                                        | 08583507 | ASISTENCIAL    | RO  | 07/01/2003    | 1,058.00    | 0.00       | 1,058.00 | 95.22          |
| 313 | ROLDAN ESPINOZA ROXANA                 | 40936903 | ASISTENCIAL    | RO  | 01/01/2009    | 1,518.00    | 197.34     | 1,320.66 | 97.20          |
| 314 | ROMERO NARVAEZ CAROLINA JEANETTE       | 10689968 | ASISTENCIAL    | RDR | 02/01/2011    | 3,600.00    | 462.24     | 3,137.76 | 97.20          |
| 315 | ROQUE BENDEZU DIANA CECILIA            | 41221197 | ASISTENCIAL    | RO  | 20071221      | 1,518.00    | 211.59     | 1,306.41 | 97.20          |
| 316 | RUIZ COCHRANE MONICA GIANETT           | 06192085 | ASISTENCIAL    | RO  | 12/01/2006    | 1,518.00    | 0.00       | 1,518.00 | 97.20          |
| 317 | RUIZ GARCIA MARIAN                     | 09749990 | ASISTENCIAL    | RO  | 12/01/2005    | 1,043.89    | 465.52     | 578.37   | 93.95          |
| 318 | SAAVEDRA ABARCA GERALDINE ANDREA       | 15848267 | ADMINISTRATIVO | RO  | 06/01/2007    | 491.89      | 116.34     | 375.55   | 52.20          |
| 319 | SAAVEDRA MONCADA MARIA ISABEL          | 46106534 | ASISTENCIAL    | RO  | 02/01/2011    | 1,058.00    | 137.54     | 920.46   | 95.22          |
| 320 | SAENZ HERNANDEZ ANA MARIA              | 40229330 | ASISTENCIAL    | RO  | 06/01/2010    | 1,518.00    | 197.34     | 1,320.66 | 97.20          |
| 321 | SALAS ESPEJO ANA CECILIA               | 07580018 | ADMINISTRATIVO | RO  | 01/12/2006    | 1,058.00    | 417.85     | 640.15   | 95.22          |
| 322 | SALAZAR MATEO MARIBEL                  | 10674816 | ASISTENCIAL    | RO  | 08/01/2007    | 1,058.00    | 137.54     | 920.46   | 95.22          |
| 323 | SALAZAR REYNA FERNANDO LUIS            | 07873891 | ASISTENCIAL    | RO  | 11/10/2008    | 3,600.00    | 829.44     | 2,770.56 | 97.20          |
| 324 | SALAZAR TUANAMA RITA HAYDEE            | 08488669 | ASISTENCIAL    | RO  | 08/01/2007    | 1,955.00    | 0.00       | 1,955.00 | 97.20          |
| 325 | SALCEDO RAMOS CLAUDIA                  | 40107443 | ASISTENCIAL    | RO  | 11/02/2010    | 1,518.00    | 194.92     | 1,323.08 | 97.20          |
| 326 | SALDARRIAGA RIVERA OSCAR DAVID         | 03882523 | ASISTENCIAL    | RO  | 07/01/2004    | 3,552.00    | 355.20     | 3,196.80 | 97.20          |
| 327 | SALINAS CARDENAS YEVISSA MERCELVI      | 41769824 | ASISTENCIAL    | RO  | 06/06/2008    | 1,507.88    | 0.00       | 1,507.88 | 97.20          |
| 328 | SALVADOR ABURTO RUTH                   | 21861053 | ASISTENCIAL    | RO  | 20110120      | 2,105.64    | 270.36     | 1,835.28 | 97.20          |
| 329 | SALVO PUSA JESUS HERNAN                | 10026492 | ASISTENCIAL    | RO  | 12/01/2006    | 1,507.88    | 196.02     | 1,311.86 | 97.20          |
| 330 | SAN MIGUEL EGUSQUIZA CAROLINA VICTORIA | 10808539 | ASISTENCIAL    | RO  | 11/11/2009    | 1,518.00    | 211.29     | 1,306.71 | 97.20          |
| 331 | SANCHEZ DE LA CRUZ WALDYR HENRY        | 09832274 | ADMINISTRATIVO | RO  | 20090526      | 1,046.96    | 138.84     | 908.12   | 94.23          |
| 332 | SANCHEZ PONCE EDGARD EDILBERTO         | 29703526 | ASISTENCIAL    | RO  | 12/01/2005    | 3,600.00    | 852.36     | 2,747.64 | 97.20          |
| 333 | SANCHEZ SAAVEDRA FLOR MARIA            | 09919792 | ASISTENCIAL    | RO  | 06/01/2008    | 1,036.84    | 134.79     | 902.05   | 93.32          |
| 334 | SANTAMARIA RELAYZA PERCY DAVID         | 10710346 | ASISTENCIAL    | RO  | 06/01/2010    | 3,576.00    | 464.88     | 3,111.12 | 97.20          |
| 335 | SARAZA SEVILLA DANTE DANIEL            | 09446229 | ADMINISTRATIVO | RO  | 03/01/2007    | 931.50      | 121.10     | 810.40   | 83.84          |
| 336 | SERNA TINCOPA EDGAR AMERICO            | 10439477 | ASISTENCIAL    | RO  | 20080214      | 1,790.93    | 0.00       | 1,790.93 | 97.20          |
| 337 | SIHUAY CONDEMARIN JORGE ERNESTO        | 10699376 | ADMINISTRATIVO | RO  | 02/09/2008    | 1,039.86    | 0.00       | 1,039.86 | 93.59          |
| 338 | SINARAHUA GALVEZ BENJAMIN              | 10371602 | ADMINISTRATIVO | RO  | 07/01/2004    | 931.50      | 404.09     | 527.41   | 83.84          |
| 339 | SOBREVIALLA ZAPATA JENY TERESA         | 07333109 | ASISTENCIAL    | RO  | 12/01/2007    | 1,001.57    | 0.00       | 1,001.57 | 90.14          |
| 340 | SOLANO SOTO BERTHA AMALIA              | 09414721 | ASISTENCIAL    | RO  | 07/01/1999    | 920.85      | 283.21     | 637.64   | 82.88          |
| 341 | SOSA CABELLO ISABEL                    | 25629311 | ASISTENCIAL    | RO  | 11/03/2004    | 1,518.00    | 0.00       | 1,518.00 | 97.20          |
| 342 | SOSA PERALTA OLGA                      | 10112183 | ASISTENCIAL    | RO  | 02/01/2011    | 1,518.00    | 194.92     | 1,323.08 | 97.20          |
| 343 | SOTIL BINDELS KAREN AMELIA             | 40796969 | ASISTENCIAL    | RO  | 07/03/2009    | 3,600.00    | 837.24     | 2,762.76 | 97.20          |
| 344 | SOTO MORALES ADELINA DEL CARMEN        | 25748890 | ADMINISTRATIVO | RO  | 07/01/2003    | 966.00      | 0.00       | 966.00   | 86.94          |
| 345 | SOTO RENGIFO JUAN JOSE                 | 16011133 | ASISTENCIAL    | RO  | 02/01/2000    | 899.56      | 0.00       | 899.56   | 80.96          |
| 346 | STIGLICH WATSON MARIA LUISA            | 06530138 | ADMINISTRATIVO | RO  | 08/02/2010    | 3,724.00    | 881.20     | 2,842.80 | 97.20          |
| 347 | SUAREZ OBREGON EVERT SEGUNDO           | 10666462 | ASISTENCIAL    | RO  | 10/01/2010    | 1,518.00    | 201.29     | 1,316.71 | 97.20          |
| 348 | SUAREZ PRETEL FRITZ NACION             | 10602551 | ASISTENCIAL    | RO  | 08/01/2007    | 1,058.00    | 190.23     | 867.77   | 95.22          |
| 349 | SULCA TUPIÑO MIRIAN                    | 40266323 | ASISTENCIAL    | RO  | 11/01/2007    | 1,518.00    | 0.00       | 1,518.00 | 97.20          |
| 350 | SURICHAQUI DIAZ ELIZABETH              | 25710070 | ADMINISTRATIVO | RO  | 07/01/2005    | 1,233.37    | 552.94     | 680.43   | 97.20          |
| 351 | TACANGA LAVADO LUCIA LISET             | 18179081 | ASISTENCIAL    | RO  | 20100216      | 3,600.00    | 829.44     | 2,770.56 | 97.20          |
| 352 | TARAZONA TUOTO PILAR                   | 40488766 | ASISTENCIAL    | RO  | 12/01/2007    | 1,058.00    | 140.29     | 917.71   | 95.22          |
| 353 | TEODORO INOCENTE ANTONIO               | 15736021 | ASISTENCIAL    | RO  | 12/01/2009    | 3,600.00    | 822.24     | 2,777.76 | 97.20          |
| 354 | TERAN VASQUEZ MILUSKA ARACELI          | 10130452 | ADMINISTRATIVO | RO  | 20071221      | 979.41      | 337.53     | 641.88   | 88.15          |
| 355 | TICONA AREVALO MARIA DEL CARMEN        | 10783223 | ADMINISTRATIVO | RO  | 03/01/2007    | 954.96      | 0.00       | 954.96   | 85.95          |
| 356 | TIPTE HERRERA MAURO ANTONIO            | 10092492 | ASISTENCIAL    | RO  | 12/10/2009    | 3,600.00    | 848.16     | 2,751.84 | 97.20          |
| 357 | TOLEDO CASTILLO ALI MARINO             | 41095500 | ADMINISTRATIVO | RO  | 20100322      | 1,518.00    | 197.34     | 1,320.66 | 97.20          |
| 358 | TOMAYLLA RAMIREZ ANA SOLEDAD           | 10358196 | ASISTENCIAL    | RO  | 11/02/2010    | 1,507.88    | 199.94     | 1,307.94 | 97.20          |
| 359 | TORIBIO ALARCON MARIA MAGDALENA        | 41368588 | ASISTENCIAL    | RO  | 12/01/2005    | 1,058.00    | 0.00       | 1,058.00 | 95.22          |
| 360 | TORREBLANCA RAMOS JANET MARY           | 10725841 | ADMINISTRATIVO | RO  | 10/01/2005    | 966.00      | 179.40     | 786.60   | 86.94          |
| 361 | TORRES CABALLERO WALTER YDELFINO       | 08115558 | ASISTENCIAL    | RO  | 09/01/2004    | 3,576.00    | 357.60     | 3,218.40 | 97.20          |
| 362 | TORRES MARTINEZ RONALD JOSE            | 25730371 | ADMINISTRATIVO | RO  | 08/07/1997    | 2,200.00    | 0.00       | 2,200.00 | 97.20          |
| 363 | TORRES MIRANDA CESAR LUIS              | 09753683 | ASISTENCIAL    | RO  | 12/01/2005    | 3,600.00    | 375.00     | 3,225.00 | 97.20          |
| 364 | TREJO DIAZ MAIRA CARIDAD               | 15744443 | ASISTENCIAL    | RO  | 20110120      | 1,467.56    | 190.78     | 1,276.78 | 97.20          |
| 365 | TRUJILLO SANTE WILDER EDUARDO          | 42666526 | ASISTENCIAL    | RO  | 12/01/2007    | 1,058.00    | 0.00       | 1,058.00 | 95.22          |
| 366 | UBILLUS PADILLA NANCY LETICIA          | 25523021 | ASISTENCIAL    | RO  | 20020617      | 1,518.00    | 0.00       | 1,518.00 | 97.20          |
| 367 | URRIBARRI ZEVALLOS PABLO ESTEBAN       | 06243302 | ASISTENCIAL    | RO  | 20081120      | 1,015.68    | 130.41     | 885.27   | 91.41          |
| 368 | VACA COLONIO MIRIAM ELAIDA             | 10255772 | ASISTENCIAL    | RO  | 12/01/2006    | 1,036.84    | 134.79     | 902.05   | 93.32          |
| 369 | VALDEZ RAMOS SONIA                     | 09776373 | ASISTENCIAL    | RO  | 06/06/2008    | 1,518.00    | 14.25      | 1,503.75 | 97.20          |
| 370 | VALDEZ RODRIGUEZ PATRICIA EMMA         | 30832688 | ASISTENCIAL    | RO  | 07/01/2004    | 1,518.00    | 0.00       | 1,518.00 | 97.20          |
| 371 | VALDIVIA BARTOLO BENJAMIN              | 42049664 | ASISTENCIAL    | RO  | 20110120      | 2,105.64    | 273.73     | 1,831.91 | 97.20          |
| 372 | VALENCIA GONZALES NORA JUDITH          | 09017241 | ADMINISTRATIVO | RO  | 20010517      | 1,058.00    | 137.54     | 920.46   | 95.22          |
| 373 | VALLEJO QUISPE HILDA FELICITAS         | 09849797 | ASISTENCIAL    | RO  | 19990816      | 1,058.00    | 590.56     | 467.44   | 95.22          |
| 374 | VALLEJOS AGARINI MARIO ALFREDO         | 07474074 | ASISTENCIAL    | RO  | 07/03/2009    | 1,015.68    | 179.91     | 835.77   | 91.41          |
| 375 | VARGAS ARTEAGA JACQUELINE              | 41362590 | ADMINISTRATIVO | RO  | 10/01/2005    | 1,502.40    | 199.15     | 1,303.25 | 97.20          |
| 376 | VARGAS CHAVEZ MARLENE                  | 09612492 | ASISTENCIAL    | RO  | 07/01/2003    | 1,518.00    | 10.00      | 1,508.00 | 97.20          |
| 377 | VARGAS VILCA ELSA RUTH                 | 40755058 | ASISTENCIAL    | RO  | 12/01/2006    | 1,518.00    | 197.34     | 1,320.66 | 97.20          |
| 378 | VEGA QUIÑONES MARLENE ROCIO            | 09634126 | ASISTENCIAL    | RO  | 08/01/2007    | 1,431.26    | 186.64     | 1,244.62 | 97.20          |
| 379 | VELA GUZMAN DORA ALICIA                | 25810381 | ASISTENCIAL    | RO  | 10/01/2002    | 1,058.00    | 0.00       | 1,058.00 | 95.22          |
| 380 | VELA RUIZ MIRIAN GABRIELA              | 43220679 | ADMINISTRATIVO | RO  | 12/01/2007    | 931.50      | 661.58     | 269.92   | 83.84          |
| 381 | VELASQUEZ ACOSTA PABLO MAXIMO          | 08588849 | ASISTENCIAL    | RO  | 20100916      | 3,774.67    | 889.32     | 2,885.35 | 97.20          |
| 382 | VENTURA MEZA FIORELLA JEANETTE         | 42940235 | ASISTENCIAL    | RO  | 12/01/2006    | 1,058.00    | 0.00       | 1,058.00 | 95.22          |
| 383 | VERA LINARES LUIS ARTURO               | 10553211 | ASISTENCIAL    | RO  | 02/01/2011    | 3,600.00    | 822.24     | 2,777.76 | 97.20          |
| 384 | VERA ORTIZ YURI GARY                   | 42276363 | ASISTENCIAL    | RO  | 08/01/2002    | 1,015.68    | 132.04     | 883.64   | 91.41          |
| 386 | VILLA GONZALES BEATRIZ                 | 40304056 | ASISTENCIAL    | RO  | 12/01/2005    | 1,386.44    | 558.75     | 827.69   | 97.20          |
| 388 | VILLANUEVA GAVIDIA KARIN ALICIA        | 40313005 | ASISTENCIAL    | RO  | 08/02/2010    | 3,600.00    | 1,234.41   | 2,365.59 | 97.20          |
| 389 | VILLANUEVA MUÑANTE CARMEN MARIBEL      | 40252435 | ASISTENCIAL    | RO  | 06/12/2006    | 1,518.00    | 14.25      | 1,503.75 | 97.20          |
| 390 | VILLAR FARFAN PATRICIA MADELEINE       | 08123054 | ADMINISTRATIVO | RO  | 10/01/2002    | 1,650.00    | 107.64     | 1,542.36 | 97.20          |
| 391 | VILLARREAL TIRADO GRACIELA MARITZA     | 07626937 | ADMINISTRATIVO | RO  | 09/01/1997    | 1,085.25    | 0.00       | 1,085.25 | 97.20          |



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|-------|-----------------------------------------|----------|----------------|-----|---------------|-------------|------------|------------|----------------|
|       |                                         | 09926778 | ASISTENCIAL    | RO  | 12/01/2006    | 1,518.00    | 0.00       | 1,518.00   | 97.20          |
|       |                                         | 07194035 | ASISTENCIAL    | RO  | 20061215      | 3,600.00    | 375.00     | 3,225.00   | 97.20          |
| 394   | YAÑEZ IBARCENA PATRICIA                 | 10143238 | ASISTENCIAL    | RO  | 12/01/2007    | 3,600.00    | 360.00     | 3,240.00   | 97.20          |
| 395   | YUPANQUI HUAMAN JANET MABEL             | 09556498 | ADMINISTRATIVO | RO  | 20051115      | 1,058.00    | 162.35     | 895.65     | 95.22          |
| 396   | YZARRA DE LA TORRE UGARTE JORGE EDGARDO | 06780342 | ASISTENCIAL    | RO  | 12/10/2009    | 3,947.50    | 506.86     | 3,440.64   | 97.20          |
| 397   | ZAMUDIO RODRIGUEZ GUIDO ALBERTO         | 21148137 | ASISTENCIAL    | RO  | 05/04/2009    | 3,600.00    | 1,611.28   | 1,988.72   | 97.20          |
| 398   | ZAPATA CHERO GERARDO SEGUNDO            | 09669773 | ASISTENCIAL    | RO  | 12/01/2005    | 3,600.00    | 375.00     | 3,225.00   | 97.20          |
| 399   | ZAVALETA REYNOSO KARLA LUZMILA          | 08262477 | ASISTENCIAL    | RO  | 08/02/2010    | 2,700.00    | 351.00     | 2,349.00   | 97.20          |
| 400   | ZEGARRA URQUIZO INGRID MARGOT           | 29724878 | ASISTENCIAL    | RDR | 02/01/2011    | 3,600.00    | 469.44     | 3,130.56   | 97.20          |
| 401   | ZUBIETA QUINECHE ALEXIS FLAVIO          | 40200897 | ASISTENCIAL    | RO  | 12/10/2009    | 3,600.00    | 503.16     | 3,096.84   | 97.20          |
| 402   | ZUÑIGA VILLEGAS ROSARIO DELMIRA         | 08040972 | ASISTENCIAL    | RO  | 12/10/2009    | 1,467.40    | 204.57     | 1,262.83   | 97.20          |
| TOTAL |                                         |          |                |     |               | 676,047.35  | 102,156.43 | 573,890.92 | 37,336.19      |