

DECLARACION JURADA DE EJECUCION DE PAGO 2012

LEY N° 27444

PLIEGO : 11 - MINS

MES DE ENERO 2012

NEMONICO SIAF : 0149

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

Nº Orde n	APELLIDOS Y NOMBRES	DNI	ACTIVIDAD	FTE	FECHA INGRESO	MONTO BRUTO	DESCUENTOS	LIQUIDO	CUOTA PATRONAL
1	ACUÑA AMABLE CESAR FROILAN	20084252	ASISTENCIAL	RO	08/06/2011	3,600.00	829.44	2,770.56	97.20
2	ACUÑA TAYPE EDGARDO FRANCISCO	10648587	ASISTENCIAL	RO	01/02/2011	1,058.00	140.82	917.18	95.22
3	AGUILAR AGUILAR FAYE	10663638	ASISTENCIAL	RO	11/01/2010	3,800.00	887.48	2,912.52	97.20
4	AJAHUANA MEDINA YOLANDA MARISOL	43804563	ASISTENCIAL	RO	02/01/2012	1,023.87	133.10	890.77	92.15
5	ALACHE PEREZ LIDIA CRISTINA	06054710	ASISTENCIAL	RO	09/05/2001	894.24	139.25	754.99	80.48
6	ALCARRAZ VEGA LESLIE IVETTE	46324234	ASISTENCIAL	RO	20/01/2011	1,058.00	187.54	870.46	95.22
7	ALFARO DE LA CRUZ JULIA MARITZA	20564995	ASISTENCIAL	RO	15/03/2007	1,050.95	137.05	913.90	94.59
8	ALTAMIRANO PALACIOS ALACIEL MILA	09894575	ADMINISTRATI	RO	01/09/2002	1,437.50	80.00	1,357.50	97.20
9	ANGULO VALDERRAMA DIANA KARIM	40169238	ASISTENCIAL	RO	10/06/2010	3,800.00	910.28	2,889.72	97.20
10	ANICAMA GOMEZ RODOLFO MELCHOR	09759066	ASISTENCIAL	RO	16/02/2010	931.50	169.10	762.40	83.84
11	ANICAMA REY JOSE MIGUEL	41278942	ADMINISTRATI	RO	01/07/2004	1,265.00	309.71	955.29	97.20
12	AQUINO AQUINO RONAL HAMILTON	42231387	ASISTENCIAL	RO	17/10/2007	1,518.00	392.01	1,125.99	97.20
13	AQUINO OSORIO LUPE ELIZABETH	09363061	ASISTENCIAL	RO	01/07/2003	1,846.90	425.07	1,421.83	97.20
14	ARA CESPEDAS MARTIN MIGUEL	07631082	ASISTENCIAL	RO	01/10/2002	1,058.00	137.54	920.46	95.22
15	ARCE BENITES MIGUEL ANGEL	10342588	ASISTENCIAL	RO	01/06/2006	3,600.00	407.40	3,192.60	97.20
16	ARDILES RODRIGUEZ MARINA YSABEL	42531269	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
17	ARELLANO CARDENAS LLASCCA LUCERO	45475844	ADMINISTRATI	RO	02/01/2012	652.96	84.88	568.08	58.77
18	ARELLANO IPANAMA EVILA	42298623	ASISTENCIAL	RO	01/06/2008	1,058.00	137.54	920.46	95.22
19	ARMAS ARANDA DARIELA EDITH	09922919	ASISTENCIAL	RO	12/06/2006	1,416.80	0.00	1,416.80	97.20
20	ARTEAGA MENDOZA MARIA MAGDALENA	15847628	ASISTENCIAL	RO	02/04/2007	1,487.64	0.00	1,487.64	97.20
21	ASAN VELASQUEZ MARIA DEL PILAR	40915104	ASISTENCIAL	RO	01/09/2005	1,595.70	366.44	1,229.26	97.20
22	ASENCIOS PICON SERAPIA BENERANDA	32296824	ASISTENCIAL	RO	01/08/2000	1,058.00	5.00	1,053.00	95.22
23	ASENCIOS TRUJILLO ZONIA GRIMANESA	31823152	ASISTENCIAL	RO	01/07/2004	920.85	175.15	745.70	82.88
24	ASTOCONDOR ALANIA MARIA ELENA	09433829	ADMINISTRATI	RO	01/12/2005	1,058.00	5.00	1,053.00	95.22
25	ASTUPUMA JIMENEZ CARLOS RAUL	06103138	ADMINISTRATI	RO	21/12/2007	962.78	477.06	485.72	86.65
26	AUQUI SOLIS FLOR DE MARIA	40699377	ASISTENCIAL	RO	20/09/2011	1,518.00	197.34	1,320.66	97.20
27	BACON CRISOSTOMO ANA MIRIAM	08627818	ADMINISTRATI	RO	01/07/2003	931.50	121.10	810.40	83.84
28	BAIOCCHI PHUN ROCIO ISABEL	42111641	ASISTENCIAL	RO	01/11/2008	1,518.00	205.34	1,312.66	97.20
29	BALBIN DOMINGUEZ JAZMIN LAURA	10426094	ADMINISTRATI	RO	21/11/2011	409.55	53.41	356.14	54.00
30	BALCAZAR CONTRERAS CARLOS ALBERTO	09558769	ADMINISTRATI	RO	02/01/2012	2,896.45	392.76	2,503.69	97.20
31	BALCAZAR MALASQUEZ CARMEN ROSA	15434729	ASISTENCIAL	RO	01/12/2006	973.36	155.24	818.12	87.60
32	BANCAYAN EGOAVIL LUIS MARTIN	40835448	ADMINISTRATI	RO	01/02/2011	2,100.00	296.00	1,804.00	97.20
33	BARDALES CRUZ YESSSENIA SARINA	42551395	ASISTENCIAL	RO	01/06/2010	1,507.88	224.63	1,283.25	97.20
34	BARREDA PONCE MARGARET KARINA	30960427	ASISTENCIAL	RO	15/09/2006	1,507.88	463.99	1,043.89	97.20
35	BARRIOS NINAQUISPE MARIA JESUS	08622760	ADMINISTRATI	RO	29/11/2007	1,962.19	477.52	1,484.67	97.20
36	BARRUETO PEREZ MARIA TERESA	07585683	ADMINISTRATI	RO	19/02/2008	4,000.00	400.00	3,600.00	97.20
37	BARTOLO PEÑA MILAGROS SANDRA	10177265	ASISTENCIAL	RO	01/10/2002	973.36	0.00	973.36	87.60
38	BARZOLA ESPINAL NANCY ELENA	08892296	ADMINISTRATI	RO	01/12/2003	1,477.52	634.26	843.26	97.20
39	BASUALDO IBAÑEZ MARCO ANTONIO	01117817	ADMINISTRATI	RO	22/03/2010	1,800.00	234.72	1,565.28	97.20
40	BAUTISTA ECHAZU EDGAR FERNANDO	10317518	ASISTENCIAL	RO	10/12/2009	3,600.00	844.44	2,755.56	97.20
41	BAZAN SANCHEZ ERICK ALBERTO	45754260	ASISTENCIAL	RO	16/09/2010	710.60	92.38	618.22	63.95
42	BEDREGAL GRADOS MARIA DEL MILAGRO	41558521	ADMINISTRATI	RO	04/05/2009	960.48	125.25	835.23	86.44
43	BELTRAN ALVAREZ CYNTHIA VANESSA	43920828	ASISTENCIAL	RO	01/07/2011	1,518.00	205.34	1,312.66	97.20
44	BENDEZU IBARRA FANNY BEATRIZ	10544751	ASISTENCIAL	RO	17/08/2009	3,600.00	863.16	2,736.84	97.20
45	BENDEZU SAYAS AUGUSTO	08515175	ADMINISTRATI	RO	04/05/2009	931.50	482.87	448.63	83.84
46	BENITES LOPEZ ELDER OMAR	18011012	ASISTENCIAL	RO	01/10/2005	3,600.00	869.64	2,730.36	97.20
47	BERNAOLA RIVEROS CESAR ANTONIO	42611604	ADMINISTRATI	RO	04/05/2009	1,045.91	467.40	578.51	94.13
48	BERNEDO DEL CARPIO HERNAN	09872623	ASISTENCIAL	RO	01/02/2011	1,487.64	193.39	1,294.25	97.20
49	BERRIOS PARDO SONIA ELIZABETH	10538443	ASISTENCIAL	RO	01/12/2005	1,487.64	193.39	1,294.25	97.20
50	BLANCO FALCON MARGOT YRIS	43144422	ASISTENCIAL	RO	02/01/2012	1,469.03	190.97	1,278.06	97.20
51	BLAS ESPINOZA MARUJA PILAR	10799113	ASISTENCIAL	RO	04/05/2009	1,507.83	204.02	1,303.81	97.20
52	BLAS JHON JOANA MELISA	40034912	ASISTENCIAL	RO	03/07/2009	1,487.64	193.39	1,294.25	97.20
53	BLAS MORALES LILIANA VICTORIA	40364981	ASISTENCIAL	RO	01/12/2006	1,058.00	195.82	862.18	95.22
54	BRAVO ALCANTARA MALI AMINADAB	44661947	ASISTENCIAL	RO	02/01/2012	1,023.87	133.10	890.77	92.15
55	BRAVO QUISPE MARIA JULIA	15433976	ASISTENCIAL	RO	20/01/2011	1,058.00	142.54	915.46	95.22
56	BRICEÑO FERNANDINI JANET DEBORAH	10202615	ASISTENCIAL	RO	20/01/2011	1,518.00	205.34	1,312.66	97.20
57	BULEJE CHIPANA YENIFER SHIRLEY	42093477	ASISTENCIAL	RO	01/12/2011	1,518.00	197.34	1,320.66	97.20
58	CABRERA TANTAQUISPE BANIA FLORENTINA	18139017	ASISTENCIAL	RO	06/10/2007	1,518.00	8.00	1,510.00	97.20
59	CACERES AEDO JUAN	41703751	ASISTENCIAL	RO	01/07/2004	915.53	108.80	806.73	82.40
60	CACHO NAVARRETE JOSE FRANCISCO	06940543	ADMINISTRATI	RO	15/03/2001	1,161.50	246.00	915.50	97.20
61	CACÑAHUARAY AROTOMA BERTHA	28316466	ASISTENCIAL	RO	20/01/2011	1,518.00	363.73	1,154.27	97.20
62	CALDERON MURGA GIOMAR ELIZABETH	10383143	ASISTENCIAL	RO	01/08/2007	3,576.00	372.60	3,203.40	97.20
63	CALLE MEDINA ROCIO MERY	10112236	ASISTENCIAL	RO	08/12/2007	1,518.00	80.00	1,438.00	97.20
64	CAMONES AGUIRRE SARA JANET	09956124	ADMINISTRATI	RO	20/07/1999	0.00	0.00	0.00	0.00
65	CAMONES OBREGON JIMMY ARNULFO	40377342	ASISTENCIAL	RO	10/12/2009	3,482.50	463.52	3,018.98	97.20
66	CAMONES SEMINO GLENDA VANESSA	40154941	ASISTENCIAL	RO	27/04/2007	1,518.00	243.34	1,274.66	97.20
67	CAMUS RAMOS NORMA CONSUELO	40042918	ASISTENCIAL	RO	22/03/2010	1,518.00	205.34	1,312.66	97.20
68	CAPCHA URBANO KAREN GERALDINE	45539038	ADMINISTRATI	RO	01/02/2011	893.44	116.15	777.29	80.41
69	CARBAJAL HUAMAN EDWIN JESUS	41243709	ASISTENCIAL	RO	01/12/2011	1,518.00	197.95	1,320.05	97.20

70	CARCAUSTO RONDON MARIA ALEJANDRA	41813420	ASISTENCIAL	RO	02/01/2012	1,469.03	191.56	1,277.47	97.20
71	CARRASCO OLIVERA ROSA MARIA	15354729	ASISTENCIAL	RO	01/08/2004	1,724.69	58.00	1,666.69	97.20
72	CASTILLA BANCAYAN JUAN PABLO	10179922	ADMINISTRATI	RO	01/11/2005	3,600.00	375.00	3,225.00	97.20
73	CASTILLO CARRANZA FRANCISCA MARCELINA	31658805	ASISTENCIAL	RO	01/06/2008	1,058.00	460.13	597.87	95.22
74	CASTILLO CARRANZA GLADYS NELIDA	80530764	ASISTENCIAL	RO	15/12/2006	1,058.00	108.70	949.30	95.22
75	CASTILLO TRIGOSO ALBERTO	09720709	ADMINISTRATI	RO	01/07/2004	915.53	228.88	686.65	82.40
76	CASTRO ASTUPIÑA ALEXANDER FIDEL	43266200	ADMINISTRATI	RO	04/05/2009	1,039.86	402.57	637.29	93.59
77	CASTRO CAUTI JANET	09908099	ASISTENCIAL	RO	01/07/2003	1,518.00	23.50	1,494.50	97.20
78	CASTRO MICHCA MERCEDES ROXANA	10881832	ASISTENCIAL	RO	10/03/2011	1,050.95	139.88	911.07	94.59
79	CAVERO CANCHI CLAUDIA LUZ	10718895	ADMINISTRATI	RO	02/01/2012	1,023.87	133.10	890.77	92.15
80	CAYETANO HORNA CARLOTA DEL CARMEN	16790871	ASISTENCIAL	RO	01/12/2006	1,058.00	511.00	547.00	95.22
81	CCASA MOLINA NOEMI SOLEDAD	41345510	ASISTENCIAL	RO	06/06/2008	1,518.00	23.50	1,494.50	97.20
82	CEDRON GUTIERREZ SUSAN	16733246	ASISTENCIAL	RO	22/08/2007	3,600.00	375.00	3,225.00	97.20
83	CENTENO FLORES WILBER PABLO	29630258	ASISTENCIAL	RO	01/12/2004	3,600.00	360.00	3,240.00	97.20
84	CERRO GONZALES CRISTINA	09980854	ADMINISTRATI	RO	01/07/2004	920.85	556.43	364.42	82.88
85	CERRO GONZALES LUIS GABRIEL	09746428	ADMINISTRATI	RO	04/05/2009	888.92	389.79	499.13	80.00
86	CERVANTES OBLITAS DE PORTOCARRERO ROSANI	40455721	ASISTENCIAL	RO	12/06/2006	1,437.04	8.00	1,429.04	97.20
87	CEPESDES CASTRO YANINNA YAHAIRA	40344157	ASISTENCIAL	RO	20/01/2011	1,518.00	225.34	1,292.66	97.20
88	CHACALIAZA HERNANDEZ ALEX RAFAEL	21531756	ASISTENCIAL	RO	03/06/2008	1,840.00	0.00	1,840.00	97.20
89	CHATTI CCAHUANA JUANA	06250655	ADMINISTRATI	RO	04/05/2009	920.85	509.68	411.17	82.88
90	CHOCANO PELAES RICHARD KEVIN	46073758	ADMINISTRATI	RO	01/12/2010	920.85	119.71	801.14	82.88
91	CHUMBE MENDOZA MARIA MERCEDES	09888017	ASISTENCIAL	RO	01/09/2004	3,576.00	357.60	3,218.40	97.20
92	CHUMBES DIAZ OSCAR JESUS	15732801	ASISTENCIAL	RO	01/09/2008	3,800.00	885.78	2,914.22	97.20
93	CIRILO FLORES ROSARIO ISABEL	08567103	ASISTENCIAL	RO	01/02/2000	1,058.00	500.20	557.80	95.22
94	CISNEROS MACHAHUAY LILIANA	40437903	ASISTENCIAL	RO	01/08/2007	1,376.32	0.00	1,376.32	97.20
95	CISNEROS VASQUEZ FERNANDO ALONSO	06670330	ASISTENCIAL	RO	19/02/2008	3,800.00	872.48	2,927.52	97.20
96	COELLO CARDENAS CESAR	10356717	ADMINISTRATI	RO	01/07/2001	920.85	100.50	820.35	82.88
97	COELLO LUZA RODOLFO	41440107	ASISTENCIAL	RO	16/02/2010	931.50	912.87	18.63	83.84
98	CONDORI CHACON MARIA YSABEL	22296908	ASISTENCIAL	RO	01/12/2006	1,518.00	713.44	804.56	97.20
99	CONDORI CHACON YOVANA INES	22297659	ASISTENCIAL	RO	01/05/2003	0.00	0.00	0.00	0.00
100	CORDOVA CHACON ANA ISABEL	22277566	ASISTENCIAL	RO	01/06/2008	1,058.00	452.95	605.05	95.22
101	CORDOVA DOZA LIZ ZELMA	10677471	ADMINISTRATI	RO	01/07/2005	1,840.75	748.17	1,092.58	97.20
102	CORDOVA SANDOVAL ROSA AMELIA	25814892	ASISTENCIAL	RO	01/12/2006	1,058.00	623.25	434.75	95.22
103	CORRALES AGUILAR JESSICA GERALDINE	41749306	ADMINISTRATI	RO	02/01/2012	901.45	122.24	779.21	81.13
104	COTRINA GARCES CELSO SEGUNDO	06769260	ASISTENCIAL	RDR	01/07/1911	1,518.00	197.95	1,320.05	97.20
105	CRISTOBAL ARZAPALO NOEMI	04070216	ASISTENCIAL	RO	17/10/2007	1,058.00	369.63	688.37	95.22
106	CRUZ SOTELO JEANETT JUSTINA	40595704	ASISTENCIAL	RO	01/06/2010	1,507.88	204.02	1,303.86	97.20
107	CRUZ VASQUEZ CARMEN DORIS	32926099	ASISTENCIAL	RO	12/06/2006	1,507.88	0.00	1,507.88	97.20
108	CRUZADO REQUEJO MARX	42863729	ASISTENCIAL	RO	02/01/2012	901.45	117.19	784.26	81.13
109	CRUZATE CABREJOS VICENTE LEANDRO	16718644	ASISTENCIAL	RO	04/05/2009	3,456.00	829.50	2,626.50	97.20
110	CUEVA FRETTEL JUAN	06193903	ADMINISTRATI	RO	01/10/2002	908.21	118.07	790.14	81.74
111	CUSICANQUI SERRANO SANDRA MARGARITA	10192011	ASISTENCIAL	RO	01/12/2006	3,600.00	553.40	3,046.60	97.20
112	DE LA CRUZ CARRION ROSA SUSANA	43102589	ASISTENCIAL	RO	20/01/2011	1,058.00	142.97	915.03	95.22
113	DE LA CRUZ PAJUELO ALEJANDRA	10746060	ASISTENCIAL	RO	10/04/2008	0.00	0.00	0.00	0.00
114	DE LA TORRE SEMINARIO ROBERTO JAVIER	09299269	ADMINISTRATI	RO	22/02/2008	2,530.00	82.35	2,447.65	97.20
115	DELGADILLO ALANYA KATIA	28303401	ASISTENCIAL	RO	06/06/2008	1,376.32	186.37	1,189.95	97.20
116	DELGADO DE LA CRUZ AMADA LESLY	42555975	ASISTENCIAL	RO	01/12/2011	1,518.00	196.73	1,321.27	97.20
117	DELGADO GUTIERREZ YULISA MABEL	10693981	ADMINISTRATI	RO	02/01/2012	901.45	117.19	784.26	81.13
118	DELGADO MORALES DESLY MARIA	27752970	ASISTENCIAL	RO	01/01/2006	1,518.00	23.50	1,494.50	97.20
119	DIAZ ARBILDO BERLISA	41412200	ASISTENCIAL	RO	12/06/2008	1,058.00	55.00	1,003.00	95.22
120	DIAZ CACERES KATHERINE IVONNE	42186227	ADMINISTRATI	RO	04/12/2007	920.85	333.52	587.33	82.88
121	DIAZ CASTRO CRISTINA AURORA	10646140	ASISTENCIAL	RO	20/01/2011	1,518.00	256.28	1,261.72	97.20
122	DIAZ DIAZ PAMELA ALEXANDRA	47101198	ADMINISTRATI	RO	20/09/2011	1,058.00	137.54	920.46	95.22
123	DIAZ INCA GISSELLE HAYDEE	06662322	ASISTENCIAL	RO	12/07/2006	3,528.00	367.80	3,160.20	97.20
124	DIAZ LEON FIDEL	41615626	ASISTENCIAL	RO	01/12/2011	3,600.00	829.44	2,770.56	97.20
125	DURAND RUIZ DEYSY JANET	42980829	ASISTENCIAL	RO	19/02/2008	1,058.00	461.05	596.95	95.22
126	ELIAS DIAZ RICARDO JOSE	10280406	ADMINISTRATI	RO	16/09/1999	1,418.11	523.03	895.08	97.20
127	ESCRIBA BENDEZU RUFINA DONATILDA	06552503	ASISTENCIAL	RO	02/01/2012	901.45	117.19	784.26	81.13
128	ESPILCO LEON JARDY LUIS	40181587	ADMINISTRATI	RO	20/09/2011	2,300.00	306.13	1,993.87	97.20
129	ESPINO VILLANUEVA RUTTE YSABEL	10778898	ADMINISTRATI	RO	01/06/2000	1,200.00	321.89	878.11	97.20
130	ESPINOZA ALEGRE KARINA	41558741	ASISTENCIAL	RO	10/04/2008	1,015.68	132.04	883.64	91.41
131	ESPINOZA ALVARADO JOSE ATILIO	06952265	ADMINISTRATI	RO	01/07/2004	1,739.26	823.45	915.81	97.20
132	ESPINOZA FORTUN LIDIA INMACULADA	06267672	ASISTENCIAL	RO	21/03/2000	1,058.00	0.00	1,058.00	95.22
133	ESPINOZA PIZARRO ROCIO MARGOT	40494017	ASISTENCIAL	RO	10/12/2009	1,955.00	299.43	1,655.57	97.20
134	ESTRADA REYES EDWARD JORGE	08558108	ADMINISTRATI	RO	01/01/2007	966.00	0.00	966.00	86.94
135	ESTUPIÑAN GUERRERO EMMA DAYANA	42194695	ASISTENCIAL	RO	20/09/2011	3,600.00	483.00	3,117.00	97.20
136	FAJARDO NORIA LEYLA ROSA	25820467	ASISTENCIAL	RO	01/11/2008	1,507.88	612.84	895.04	97.20
137	FALCONI IRRIBARREN MARIA ELENA	43645213	ASISTENCIAL	RO	01/08/2008	1,518.00	210.04	1,307.96	97.20
138	FARFAN MOLINA MARIA YNES	40142000	ASISTENCIAL	RO	20/11/2008	1,058.00	137.97	920.03	95.22
139	FERNANDEZ LOPEZ KARIN JANETH	40512236	ASISTENCIAL	RO	16/09/2010	1,518.00	202.04	1,315.96	97.20
140	FIGUEROA GONZALES JUAN CARLOS	09979791	ASISTENCIAL	RO	12/05/2006	3,600.00	479.16	3,120.84	97.20
141	FLOR RAMOS MAYLENA EVELYN	10080276	ASISTENCIAL	RO	01/12/2006	1,058.00	298.97	759.03	95.22
142	FLORES CASTILLO JUAN PABLO	08300783	ASISTENCIAL	RO	02/08/2010	2,273.71	656.48	1,617.23	97.20
143	FLORES OLOYA NANCY MARITZA	43049060	ASISTENCIAL	RO	01/06/2010	1,050.95	136.62	914.33	94.59
144	FLORES PALOMINO MARISOL VIOLETA	46462490	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
145	FLORES QUISPE BERTHA GRETTEL	40924693	ASISTENCIAL	RO	10/10/2011	1,428.55	186.29	1,242.26	97.20
146	FLORES YAROS EDITH	44090782	ASISTENCIAL	RO	02/01/2012	1,023.87	133.10	890.77	92.15
147	FRANCIA BRAVO YENICA JULISSA	15435741	ASISTENCIAL	RO	10/04/2008	1,043.89	696.53	347.36	93.95
148	FRANCO SALAZAR TATIANA	21555243	ASISTENCIAL	RO	01/12/2011	2,400.00	319.44	2,080.56	97.20
149	FRANCO VITTERI ALBERTO RAFAEL	09999527	ASISTENCIAL	RO	21/12/2007	3,600.00	375.00	3,225.00	97.20
150	GALAN FIESTAS WILFREDO ARTURO	06774793	ASISTENCIAL	RO	01/12/2005	3,600.00	866.41	2,733.59	97.20
151	GALARZA AQUINO ALBERTO CHRISTIAN	42455368	ADMINISTRATI	RO	01/12/2007	1,739.26	783.01	956.25	97.20

152	GALINDO BRICEÑO SANDRA LUZ	43863787	ADMINISTRATI	RO	01/07/2005	0.00	0.00	0.00	0.00
153	GALVEZ SALAZAR DAVID MIGUEL	08143083	ASISTENCIAL	RO	07/12/2007	3,600.00	375.00	3,225.00	97.20
154	GAMARRA MAURICIO JAIME NOE	40949641	ADMINISTRATI	RO	16/12/1999	1,408.75	1,182.94	225.81	97.20
155	GAMARRA MAURICIO WILMER RAUL	42510135	ADMINISTRATI	RO	01/07/2004	1,104.00	213.20	890.80	97.20
156	GAMEZ RIVAS LUCY BEATRIZ	08129149	ASISTENCIAL	RO	01/12/2004	1,497.76	23.50	1,474.26	97.20
157	GARAY CARDENAS YOLANDA MARIA	10335068	ADMINISTRATI	RO	16/11/2007	1,600.00	504.96	1,095.04	97.20
158	GARCIA BUSTAMANTE HECTOR FERNANDO	40934306	ASISTENCIAL	RO	01/04/2001	931.50	169.10	762.40	83.84
159	GARCIA CELESTINO JESSICA ROSSA	20120842	ASISTENCIAL	RO	12/03/2008	1,876.80	243.98	1,632.82	97.20
160	GARCIA LAURENCIO GREGORIA	06794449	ADMINISTRATI	RO	01/07/2000	915.53	221.52	694.01	82.40
161	GARCIA NEYRA EDITH ELVA	40744375	ASISTENCIAL	RO	14/09/2007	1,518.00	630.17	887.83	97.20
162	GARCIA TABOADA JESSICA ELVIRA	07970497	ASISTENCIAL	RO	01/02/2008	3,600.00	400.20	3,199.80	97.20
163	GODOY GUILLLEN LISSET RAQUEL	42705575	ASISTENCIAL	RO	16/11/2007	1,058.00	0.00	1,058.00	95.22
164	GOMEZ BAUTISTA MILAGROS DEL PILAR	10177549	ADMINISTRATI	RO	04/12/2007	915.53	0.00	915.53	82.40
165	GOMEZ CASTRO WILBER ALINO	07898150	ASISTENCIAL	RO	01/12/2007	3,800.00	395.00	3,405.00	97.20
166	GONZALES BAMBAREN JUAN CARLOS	43616925	ADMINISTRATI	RO	01/03/2007	949.44	291.43	658.01	85.45
167	GONZALES MARTINEZ ERIKA GABRIELA	42459257	ADMINISTRATI	RO	01/07/2004	822.22	460.57	361.65	74.00
168	GONZALES MORA JORGE ARTURO	08244780	ASISTENCIAL	RO	19/02/2008	3,600.00	375.00	3,225.00	97.20
169	GONZALES ORTIZ FORTUNATA YLIANA	05342821	ASISTENCIAL	RO	16/09/2010	1,518.00	204.73	1,313.27	97.20
170	GRANDA CHAVEZ CECILIA JESSICA	25827146	ADMINISTRATI	RO	01/12/2011	1,058.00	140.82	917.18	95.22
171	GRIMALDO CARDENAS YESENIA ISABEL	40730759	ASISTENCIAL	RO	07/04/2011	1,518.00	205.34	1,312.66	97.20
172	GUERE INGARUCA JESSICA CARLOTA	42992262	ASISTENCIAL	RO	17/08/2009	1,518.00	205.34	1,312.66	97.20
173	GUERRA BARRERA ROBERTO EDUARDO	06792800	ASISTENCIAL	RO	21/12/2007	3,600.00	15.00	3,585.00	97.20
174	GUERRERO CUETO JUAN MANUEL	41390905	ASISTENCIAL	RO	01/12/2007	973.36	131.54	841.82	87.60
175	GUERRERO GOMEZ MILAGROS ROXANA	10508651	ADMINISTRATI	RO	01/12/2004	943.92	0.00	943.92	84.95
176	GUTIERREZ ARTEAGA MARCO ANTONIO	19912323	ADMINISTRATI	RO	01/03/2003	4,500.00	615.20	3,884.80	97.20
177	GUTIERREZ CAHUANA REGINA MIRTHA	29601256	ASISTENCIAL	RO	12/06/2006	1,497.76	199.36	1,298.40	97.20
178	GUTIERREZ GRADOS MARIA SOLEDAD	40306824	ASISTENCIAL	RO	02/11/2010	1,518.00	220.84	1,297.16	97.20
179	GUTIERREZ VENTURA RICK	42434702	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
180	HERNANDEZ VENTURA PAOLA ROCIO	21577186	ASISTENCIAL	RO	01/06/2004	1,386.44	508.98	877.46	97.20
181	HERRERA TORRES MERICE BERCELIA	16440734	ASISTENCIAL	RO	18/07/2011	3,600.00	848.16	2,751.84	97.20
182	HILARIO CAJAVILCA LUISA VICTORIA	10190488	ASISTENCIAL	RO	06/06/2008	1,518.00	8.00	1,510.00	97.20
183	HILARION VALERIANO DE VASQUEZ GISSELA SILVIA	09990962	ASISTENCIAL	RO	10/04/2008	1,058.00	0.00	1,058.00	95.22
184	HINOSTROZA BOLIGE NATALY ANDREA	43654298	ASISTENCIAL	RO	01/06/2008	1,058.00	0.00	1,058.00	95.22
185	HINOSTROZA CAMARENA JANET MARLENI	10812151	ASISTENCIAL	RO	08/12/2007	1,487.64	653.61	834.03	97.20
186	HOYOS ROJAS ROCIO CAROL	08692381	ASISTENCIAL	RO	01/12/2005	1,058.00	55.00	1,003.00	95.22
187	HUAMAN ARONI CARLOS EDUARDO	45034160	ADMINISTRATI	RO	01/12/2011	2,200.00	286.00	1,914.00	97.20
188	HUAMAN BECERRA JESSICA EVELINA	44582578	ASISTENCIAL	RO	01/02/2011	1,058.00	137.54	920.46	95.22
189	HUAMAN GUEVARA ROMELIO TELMO	27567436	ASISTENCIAL	RO	01/07/2003	1,058.00	25.00	1,033.00	95.22
190	HUAMAN SALAZAR RUTH YOVANA	43167085	ASISTENCIAL	RO	02/01/2012	1,023.87	133.10	890.77	92.15
191	HUAMANI GUARDIA YULIA ALEXANDRA	40840009	ASISTENCIAL	RO	01/06/2011	3,600.00	829.44	2,770.56	97.20
192	HUAMANI LORENZO JACQUELINE MERY	40596448	ADMINISTRATI	RO	01/12/2011	931.50	121.47	810.03	83.84
193	HUARANGA PARRAGA STEFANY BLANCA	47040548	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
194	HUARCA HUERTA MERY MARGOT	41314912	ADMINISTRATI	RO	16/02/2001	1,600.00	492.13	1,107.87	97.20
195	HUERTA TARAZONA LIDA BIBIANA	10553945	ASISTENCIAL	RO	01/07/2003	1,058.00	142.54	915.46	95.22
196	HUILLCA ORTIZ MARCO ANTONIO	41415793	ASISTENCIAL	RO	02/01/2012	1,023.87	183.10	840.77	92.15
197	HUIVIN GAMARRA ZAAVINCY YORYELINDA	09873240	ASISTENCIAL	RO	15/06/2008	4,768.00	1,111.42	3,656.58	97.20
198	IBAÑEZ TRUJILLO YECIKA DEICY	09604724	ASISTENCIAL	RO	01/07/2003	1,507.88	204.02	1,303.86	97.20
199	ICHIPARRA REYES SILVIA	40365094	ASISTENCIAL	RO	01/12/2006	1,015.68	180.04	835.64	91.41
200	INFANTE ZAPATA DIANA SOLEDAD	25744177	ADMINISTRATI	RO	01/02/1999	1,800.00	57.00	1,743.00	97.20
201	JAILIS PRADO WILLIAMS ALEXANDER	44481502	ADMINISTRATI	RO	02/01/2012	1,023.87	133.10	890.77	92.15
202	JESUS VALLE MARITZA INEZ	41124688	ASISTENCIAL	RO	01/06/2010	1,518.00	210.04	1,307.96	97.20
203	JULCAMANYAN TANTAVILCA EDWARD NORMAN	25758748	ASISTENCIAL	RO	01/01/2007	1,497.76	10.00	1,487.76	97.20
204	LANDEO ALIAGA VICTOR	07500093	ASISTENCIAL	RO	01/12/2006	3,600.00	375.00	3,225.00	97.20
205	LEON SANCHEZ ROSARIO MILAGROS	40738180	ASISTENCIAL	RO	20/09/2011	1,518.00	210.04	1,307.96	97.20
206	LEON VELIZ JUANA AMANDA	06622739	ASISTENCIAL	RO	01/02/2011	3,600.00	826.56	2,773.44	97.20
207	LESCANO MENDOZA GINA CATTERINE	18217823	ASISTENCIAL	RO	02/08/2010	1,518.00	196.73	1,321.27	97.20
208	LLANOS CONDOR EDITH VANNESA	09978833	ASISTENCIAL	RDR	01/02/2011	1,497.76	194.71	1,303.05	97.20
209	LLEMPEN TARRILLO GIOVANNA YSCELA	10680576	ASISTENCIAL	RO	10/03/2011	1,518.00	197.34	1,320.66	97.20
210	LLICA SULLCA NANNY LORENZA	10625370	ASISTENCIAL	RO	04/05/2009	980.41	666.08	314.33	88.24
211	LOAYZA PEREZ GERARDO IVAN	06441402	ASISTENCIAL	RO	01/12/2005	3,600.00	375.00	3,225.00	97.20
212	LOPEZ COLINA MIGUEL ANGEL	09652345	ADMINISTRATI	RO	04/05/2009	1,214.29	184.62	1,029.67	97.20
213	LOPEZ MEDINA RICKI ARTURO	41340538	ADMINISTRATI	RO	04/05/2009	1,051.95	625.44	426.51	94.68
214	LOVATON GUDIEL NAIR	40969403	ASISTENCIAL	RO	01/12/2011	3,600.00	854.16	2,745.84	97.20
215	LOYOLA AYQUIPA ZEINA KATTY	43552598	ASISTENCIAL	RO	20/09/2011	1,045.91	139.21	906.70	94.13
216	LOZA HUERTA JESSICA SUSAN	41727608	ASISTENCIAL	RO	01/06/2008	1,058.00	0.00	1,058.00	95.22
217	LOZANO RODRIGUEZ DAVID BALTAZAR	07931959	ADMINISTRATI	RO	07/04/2011	2,784.00	370.55	2,413.45	97.20
218	LOZANO VIVANCO MARIA DE LOS ANGELES	40480084	ASISTENCIAL	RO	12/06/2006	1,497.76	676.79	820.97	97.20
219	LUNA RAMIREZ LUZ CONSUELO	08139485	ADMINISTRATI	RO	20/09/2011	914.74	121.75	792.99	82.33
220	LUQUE CONTRERAS ALICIA	09998401	ASISTENCIAL	RO	01/07/2004	1,416.80	547.81	868.99	97.20
221	LUYO HERRERA KATTY TERESA	43644837	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
222	MACASSI MEZA CARMEN JACKELINE	21253967	ASISTENCIAL	RO	11/01/2010	1,457.28	212.36	1,244.92	97.20
223	MACHA QUISPE ANTONIO	10342845	ADMINISTRATI	RO	01/10/2002	926.84	420.49	506.35	83.42
224	MAGALLANES HERNANDEZ MARIA MIRIAN	21887510	ASISTENCIAL	RO	20/09/2007	1,518.00	205.34	1,312.66	97.20
225	MAICELO PUERTA MARCO	09576077	ADMINISTRATI	RO	02/01/2012	0.00	0.00	0.00	0.00
226	MALASQUEZ AGAPITO EDWARD EDWIN	06751540	ADMINISTRATI	RO	01/09/2005	966.00	128.58	837.42	86.94
227	MALPARTIDA BRAVO ROSA BERTHA	25781972	ASISTENCIAL	RO	02/01/2012	901.45	117.19	784.26	81.13
228	MAMANI GUTIERREZ MERY YANETH	29647749	ASISTENCIAL	RO	15/01/2008	1,058.00	173.94	884.06	95.22
229	MANDUJANO CHUMBEMUNE LUIS FERNANDO	10730562	ADMINISTRATI	RO	01/12/2011	931.50	121.10	810.40	83.84
230	MARAVI TUMBALOBOS JEANNE LILY	06974019	ADMINISTRATI	RO	04/05/2009	1,022.73	241.09	781.64	92.05
231	MARCELO PACHECO HUMBERTO PAUL	09985091	ASISTENCIAL	RO	21/12/2007	3,600.00	1,410.00	2,190.00	97.20
232	MARQUEZ COCA LESLIE JESSENIA	41739738	ASISTENCIAL	RO	20/01/2011	1,518.00	221.45	1,296.55	97.20
233	MARQUINA VILLALOBOS OSCAR MISAEAL	70435767	ADMINISTRATI	RO	01/02/2011	1,039.86	138.41	901.45	93.59

234	MARTINEZ ALARCON ANA MARLENNE	07210421	ADMINISTRATI	RO	01/10/2002	1,704.30	271.56	1,432.74	97.20
235	MARTINEZ VALENZUELA PERCY CARLOS	09805318	ASISTENCIAL	RO	09/09/2009	3,800.00	890.52	2,909.48	97.20
236	MAYNA AGUILAR CARLOS MAGNO	41243032	ADMINISTRATI	RO	16/11/2007	960.48	124.86	835.62	86.44
237	MAYORGA ROJAS GABY MYRIAM	02046575	ASISTENCIAL	RO	02/11/2010	1,518.00	197.34	1,320.66	97.20
238	MEDINA GRIMALDO GUILIANA CRISTINA	40404025	ASISTENCIAL	RO	14/02/2008	1,518.00	8.00	1,510.00	97.20
239	MEDINA QUISPE MARIA INES	28251583	ASISTENCIAL	RO	15/03/2007	1,058.00	465.15	592.85	95.22
240	MEGO ARBIETO ALEXANDER NAZARIO	41901080	ASISTENCIAL	RO	11/01/2010	1,497.76	195.31	1,302.45	97.20
241	MELLENDEZ ARISTA LUIS ALEJANDRO	80616569	ADMINISTRATI	RO	01/07/2003	931.50	518.25	413.25	83.84
242	MENDOZA CANCHO NANCY	10307798	ASISTENCIAL	RO	01/12/1999	925.29	0.00	925.29	83.28
243	MENDOZA COLQUI LAURA LEONOR	09746119	ASISTENCIAL	RO	01/11/2003	1,058.00	227.98	830.02	95.22
244	MENDOZA CUZCANO JOHN SMITH	10381866	ADMINISTRATI	RO	16/09/1999	966.00	0.00	966.00	86.94
245	MENDOZA SOLIS OLGA LUZ	41532430	ASISTENCIAL	RO	21/07/2008	1,507.88	219.52	1,288.36	97.20
246	MENDOZA SOTELO FANNY MELCHORITA	21798798	ASISTENCIAL	RO	01/06/2010	1,518.00	408.76	1,109.24	97.20
247	MENDOZA VELASQUEZ JESSICA ZARELA	42096497	ASISTENCIAL	RO	01/12/2011	1,518.00	197.34	1,320.66	97.20
248	MESIA ALVAREZ TANIA HARVELITH	43553428	ASISTENCIAL	RO	02/01/2012	1,023.87	136.28	887.59	92.15
249	MESTANZA SAENZ JAMES MILTHON	41892449	ASISTENCIAL	RO	15/08/2008	3,600.00	844.44	2,755.56	97.20
250	MEZA CAÑARI ADOLFO JAIME	10004513	ASISTENCIAL	RO	01/12/2005	1,465.95	190.00	1,275.95	97.20
251	MEZA GONZALES ZOILA AURORA	10017357	ADMINISTRATI	RO	01/03/2001	1,132.75	147.26	985.49	97.20
252	MEZA PADILLA ANTONIO ALESSANDRO	42060891	ASISTENCIAL	RO	01/10/2002	888.92	513.45	375.47	80.00
253	MINAYA LOPEZ MARIA ANTONIA	09984146	ASISTENCIAL	RO	01/10/2002	867.63	135.79	731.84	78.09
254	MINAYA MORENO KARINA LUZ	10677867	ASISTENCIAL	RO	01/06/2003	1,507.88	10.00	1,497.88	97.20
255	MIRANDA MALCA LIDIANA ELIZABETH	40643550	ASISTENCIAL	RO	10/06/2010	1,477.52	670.46	807.06	97.20
256	MOLINA VASQUEZ SUSANA CECILIA	09926711	ADMINISTRATI	RO	16/02/2001	1,469.37	191.02	1,278.35	97.20
257	MONTENEGRO ARTEAGA JOSE	09601743	ADMINISTRATI	RO	01/07/2004	1,699.12	871.89	827.23	97.20
258	MONTOYA VILCHEZ MIRIAM ELENA	09271919	ASISTENCIAL	RO	01/12/2005	1,058.00	423.49	634.51	95.22
259	MORALES ARICA PAOLA ELIZABETH	41872230	ASISTENCIAL	RO	10/10/2011	1,058.00	137.11	920.89	95.22
260	MORALES GUTIERREZ AZUCENA CATALINA	08468737	ASISTENCIAL	RO	01/08/2007	1,058.00	438.33	619.67	95.22
261	MORAN INFANTES GIAN CARLO	42647021	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
262	MORENO CISNEROS FERNANDO RAFAEL AGUSTIN	40922131	ADMINISTRATI	RO	01/08/2001	960.48	63.00	897.48	86.44
263	MUCHA POMACHAGUA MIRIAM MARLENY	09566846	ASISTENCIAL	RO	01/07/2003	1,001.57	61.40	940.17	90.14
264	MUCHOTRIGO CHAVEZ CARLOS ANGEL	45912018	ADMINISTRATI	RO	04/05/2009	926.18	172.90	753.28	83.36
265	MUGURUZA NICO MILAGROS ELIZABETH	42137074	ASISTENCIAL	RO	11/01/2010	1,366.20	189.84	1,176.36	97.20
266	MUNAICO ABANTO MANUEL EDUARDO	40708406	ASISTENCIAL	RO	27/06/2011	3,800.00	875.52	2,924.48	97.20
267	NAVARRO CORTIJO MARGARITA ROSILU	07999934	ASISTENCIAL	RO	01/08/2007	1,507.88	0.00	1,507.88	97.20
268	NAVARRO QUISPE DARIA	20566053	ASISTENCIAL	RO	17/10/2007	1,518.00	550.98	967.02	97.20
269	NEYRA HIZO JUAN LUIS	44725343	ADMINISTRATI	RO	10/03/2011	931.04	121.04	810.00	83.79
270	NINAMAQUE BRAVO XIOMARA RUTH	15434088	ADMINISTRATI	RO	01/11/1998	862.76	0.00	862.76	77.65
271	ÑANEZ ALVIAR EDUARDO	40281948	ASISTENCIAL	RO	01/10/2010	3,312.00	761.76	2,550.24	97.20
272	OBLITAS BALDARRAGO EDGARD CESAR HUGO	07846582	ASISTENCIAL	RO	07/12/2007	3,600.00	375.00	3,225.00	97.20
273	ODAR MINAYA ALAN ENRRIQUE	43164025	ASISTENCIAL	RO	02/08/2010	1,026.06	133.39	892.67	92.35
274	ODAR MINAYA ANTHONY JUNIOR	46798018	ADMINISTRATI	RO	01/12/2011	931.50	121.47	810.03	83.84
275	ORDUÑA BURGOS VICTOR RAUL	08442514	ADMINISTRATI	RO	04/05/2009	2,000.00	310.00	1,690.00	97.20
276	ORIHUELA GALLIANI DIANA IRENE	42346235	ASISTENCIAL	RO	02/08/2010	1,518.00	197.34	1,320.66	97.20
277	OSCCO VALENZA LIZET	41272082	ASISTENCIAL	RO	20/01/2011	1,518.00	213.85	1,304.15	97.20
278	OSHIRO RODRIGUEZ JUAN ALBERTO	09634956	ADMINISTRATI	RO	15/11/2001	1,999.85	789.73	1,210.12	97.20
279	PACHECO ASTO JOSE BERNARDO	10362532	ADMINISTRATI	RO	01/05/2000	1,039.86	508.14	531.72	93.59
280	PACHECO BERNAL ROSA SANDRA	15734751	ASISTENCIAL	RO	08/12/2007	1,447.16	196.72	1,250.44	97.20
281	PACHECO BRIOSO EVELYN RUTH	43375941	ADMINISTRATI	RO	12/08/2008	954.96	124.14	830.82	85.95
282	PACHECO TINOCO LUIS GIANCARLO	41464904	ASISTENCIAL	RO	01/09/2005	987.47	0.00	987.47	88.87
283	PACO RAMOS AMPARO	23266156	ASISTENCIAL	RO	01/06/2010	1,507.88	212.47	1,295.41	97.20
284	PADILLA PADILLA ELIZABETH MONICA	42072314	ASISTENCIAL	RO	10/07/2007	1,058.00	137.54	920.46	95.22
285	PAJUELO SANCHEZ MARY	42921629	ASISTENCIAL	RO	02/01/2012	1,023.87	138.84	885.03	92.15
286	PALOMINO LOPEZ NIEVES LILIANA	09903734	ADMINISTRATI	RO	01/12/2007	904.89	117.64	787.25	81.44
287	PALOMINO NIETO MARIA YOLANDA	41150021	ADMINISTRATI	RO	10/03/2011	1,058.00	140.82	917.18	95.22
288	PAREDES SUANA ERIKA JENNY	43942257	ADMINISTRATI	RO	01/12/2011	1,058.00	206.74	851.26	95.22
289	PARRA TELLO YENY MABEL	22513858	ASISTENCIAL	RO	01/11/2008	1,518.00	220.84	1,297.16	97.20
290	PECHO DONAYRE MARIA DEL CARMEN	21531244	ASISTENCIAL	RO	01/05/2005	1,518.00	23.50	1,494.50	97.20
291	PEÑA JIMENEZ PATRICIA ELIZABETH	03213638	ADMINISTRATI	RO	01/07/2005	894.24	279.24	615.00	80.48
292	PEREZ HUAMANI VLADIMIR HERNAN	45920416	ADMINISTRATI	RO	04/05/2009	920.85	432.23	488.62	82.88
293	PEREZ RETAMOZO DIANA CAROLINA	44775926	ADMINISTRATI	RO	09/09/2009	967.31	453.74	513.57	87.06
294	PEREZ ROCA AVALOS JUAN GABRIEL	42217538	ADMINISTRATI	RO	01/12/2007	1,201.46	860.66	340.80	97.20
295	PHILIPPON CHANG ADOLFO	10332864	ADMINISTRATI	RO	01/03/2001	1,243.58	0.00	1,243.58	97.20
296	PIACA BARRANTES CINDY MILUSKA	45887102	ADMINISTRATI	RO	01/12/2011	1,058.00	207.54	850.46	95.22
297	PINEDA MORAN AUREA LILIANA	40899795	ASISTENCIAL	RO	16/06/2008	1,376.32	8.00	1,368.32	97.20
298	PISFIL FARRO VITALIA CELIA DEL MILAGRO	45774299	ASISTENCIAL	RO	01/12/2010	1,386.44	188.24	1,198.20	97.20
299	POMAR DURAND JORGE ANTONIO	07591305	ADMINISTRATI	RO	01/07/2004	1,058.00	578.53	479.47	95.22
300	PONCE GAMBINI JENNY PATRICIA	10790900	ASISTENCIAL	RO	20/01/2011	3,800.00	900.78	2,899.22	97.20
301	PONCE PONCE ANA ROSA	40422601	ASISTENCIAL	RO	06/06/2008	1,396.56	349.80	1,046.76	97.20
302	PORTILLO LLANCO GRACIELA	06076760	ASISTENCIAL	RO	08/12/2007	1,497.76	268.81	1,228.95	97.20
303	PORTOCARRERO HERRERA ROGER	07748687	ADMINISTRATI	RO	01/06/2002	954.96	0.00	954.96	85.95
304	PRADO GUTIERREZ DANY SIMON	09592013	ADMINISTRATI	RO	01/07/1999	1,732.50	22.00	1,710.50	97.20
305	PRADO RUIZ MADELEYNE MILAGROS	25740719	ADMINISTRATI	RO	04/08/2000	1,092.50	16.00	1,076.50	97.20
306	QUEA MAMANI ROCIO LOURDES	09741015	ASISTENCIAL	RO	08/12/2007	1,518.00	0.00	1,518.00	97.20
307	QUEVEDO ELIAS LUIS ALBERTO	42080146	ADMINISTRATI	RO	01/07/2004	834.62	90.00	744.62	75.12
308	QUIJANDRIA CUETO JHONATAN RENATO	42366056	ASISTENCIAL	RO	01/06/2008	1,050.95	141.62	909.33	94.59
309	QUINTO PAULINO JANET ROXANA	40702459	ADMINISTRATI	RO	01/12/2011	1,058.00	140.82	917.18	95.22
310	QUIROZ SORIA PERCY	31037704	ASISTENCIAL	RO	06/06/2008	1,518.00	205.34	1,312.66	97.20
311	QUISPE BELLOTA RUBEN	10116240	ASISTENCIAL	RO	01/08/2007	3,800.00	380.00	3,420.00	97.20
312	QUISPE CALDERON JULIO CESAR	42189554	ADMINISTRATI	RO	01/12/2011	931.50	121.10	810.40	83.84
313	QUISPE CALIXTRO ELIO IVAN	43228745	ASISTENCIAL	RO	06/11/2006	1,043.89	135.71	908.18	93.95
314	QUISPE CORDOVA MAYRA ALEJANDRA CRISTINA	46431804	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
315	QUISPE HUISA DIANA LUCY	42094648	ASISTENCIAL	RO	04/05/2009	1,058.00	137.54	920.46	95.22

316	QUISPE VILLANO LUIS MARTIN	07249592	ADMINISTRATI	RO	04/05/2009	1,058.00	137.54	920.46	95.22
317	RAMIREZ ROSELLO VERONICA JUDITH	45433798	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
318	RAMOS BERNAOLA OLGA MARIA	21854302	ASISTENCIAL	RO	21/01/2008	1,518.00	552.55	965.45	97.20
319	RAMOS PILLACA MARIA LUZ	09952750	ASISTENCIAL	RO	16/08/2007	1,518.00	589.60	928.40	97.20
320	RAMOS SUAZO MARIA DOLORES	07071550	ADMINISTRATI	RO	15/01/2008	1,039.86	0.00	1,039.86	93.59
321	REATEGUI CABALLERO LUISA	42448947	ASISTENCIAL	RO	11/01/2010	1,058.00	140.82	917.18	95.22
322	REYES ARMAS IVAN GABOR	40767465	ASISTENCIAL	RO	01/12/2011	3,600.00	829.44	2,770.56	97.20
323	REYES BOBADILLA DE ULFE RAQUEL MARISOL	19248505	ASISTENCIAL	RO	01/10/2008	1,447.16	196.72	1,250.44	97.20
324	REYES CHUMBEMUNE EDWAR ANGEL	06004383	ADMINISTRATI	RO	01/02/2011	2,088.00	271.44	1,816.56	97.20
325	REYES MORANTE GLADYS JAZMIN	10760746	ADMINISTRATI	RO	14/02/2000	991.50	173.10	818.40	89.24
326	REYES RENGIFO LUIS DANIEL	41129538	ADMINISTRATI	RO	01/02/2001	899.76	164.00	735.76	80.98
327	REYES SOLANO IRENE MERCEDES	40765485	ASISTENCIAL	RO	01/09/2002	987.47	0.00	987.47	88.87
328	RICALDES LEIVA NELI MARCIANA	09934491	ASISTENCIAL	RO	09/09/2009	1,518.00	197.34	1,320.66	97.20
329	RICALDI MAITA OSCAR	41855229	ASISTENCIAL	RO	25/10/2007	1,058.00	293.84	764.16	95.22
330	RIOS VELA YANED ZOILA	10747516	ASISTENCIAL	RO	01/11/2004	1,507.88	208.70	1,299.18	97.20
331	RIVAS LOA MELISSA AMPARO	43105888	ASISTENCIAL	RO	10/03/2011	1,518.00	197.34	1,320.66	97.20
332	ROA SOTO GIOVANA	40598569	ASISTENCIAL	RO	01/06/2008	1,058.00	142.54	915.46	95.22
333	RODRIGUEZ CAYETANO EVELYN KATHERINE	45960029	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
334	RODRIGUEZ JULCAMANYAN JESUS BLANCA	10618538	ADMINISTRATI	RO	01/08/2004	1,058.00	0.00	1,058.00	95.22
335	RODRIGUEZ URBINA EDGAR VENANCIO	10464681	ADMINISTRATI	RO	16/07/2007	931.50	0.00	931.50	83.84
336	RODRIGUEZ VALDERRAMA RAQUEL ELIZABETH	40644097	ASISTENCIAL	RO	17/08/2009	1,518.00	400.91	1,117.09	97.20
337	RODRIGUEZ ZAULETA WALTHER ARTURO	10006319	ADMINISTRATI	RO	01/04/2002	2,260.57	57.00	2,203.57	97.20
338	ROJAS BARDON GABY MERCEDES	22507257	ASISTENCIAL	RO	01/07/2003	1,518.00	0.00	1,518.00	97.20
339	ROJAS CABALLERO SYLVIA VERONICA	09995433	ASISTENCIAL	RO	01/07/2003	1,518.00	0.00	1,518.00	97.20
340	ROJAS LARA ELIZABETH ROSA	19934171	ASISTENCIAL	RO	01/06/2006	3,600.00	360.00	3,240.00	97.20
341	ROJAS LARA ROMENIN RENATO	43716306	ADMINISTRATI	RO	01/03/2007	931.50	121.10	810.40	83.84
342	ROJAS MAGALLANES JUDY	21879994	ASISTENCIAL	RO	17/10/2007	1,058.00	365.20	692.80	95.22
343	ROJAS PARDO JOEL GUILLERMO	43491976	ADMINISTRATI	RO	20/09/2011	909.49	280.06	629.43	81.85
344	ROJAS RAMOS ROSARIO DEL PILAR	10195176	ADMINISTRATI	RO	01/12/2003	1,058.00	0.00	1,058.00	95.22
345	ROJAS SALINAS NANCY MADELEY	00124150	ASISTENCIAL	RO	01/12/2006	1,507.88	8.00	1,499.88	97.20
346	ROJAS ZAULETA VICTOR	09438429	ADMINISTRATI	RO	01/01/2007	1,161.50	0.00	1,161.50	97.20
347	ROJAS ZUMARAN VICTOR ABRAHAM	08583507	ASISTENCIAL	RO	01/07/2003	1,058.00	137.79	920.21	95.22
348	ROLDAN ESPINOZA ROXANA	40936903	ASISTENCIAL	RO	01/01/2009	1,518.00	205.34	1,312.66	97.20
349	ROMERO NARVAEZ CAROLINA JEANETTE	10689968	ASISTENCIAL	RDR	01/02/2011	3,600.00	844.44	2,755.56	97.20
350	ROQUE BENDEZU DIANA CECILIA	41221197	ASISTENCIAL	RO	21/12/2007	1,518.00	220.84	1,297.16	97.20
351	ROSAS MAZA EMILI INGRID	45338636	ASISTENCIAL	RO	02/01/2012	1,023.87	133.10	890.77	92.15
352	RUIZ COCHRANE MONICA GIANETT	06192085	ASISTENCIAL	RO	01/12/2006	1,518.00	0.00	1,518.00	97.20
353	RUIZ GARCIA JOB JOEL	42223789	ADMINISTRATI	RO	01/12/2011	1,058.00	143.46	914.54	95.22
354	RUIZ GARCIA MARIAN	09749990	ASISTENCIAL	RO	01/12/2005	1,043.89	465.52	578.37	93.95
355	SAENZ HERNANDEZ ANA MARIA	40229330	ASISTENCIAL	RO	01/06/2010	1,518.00	205.34	1,312.66	97.20
356	SALAS ESPEJO ANA CECILIA	07580018	ADMINISTRATI	RO	12/01/2006	1,058.00	440.85	617.15	95.22
357	SALAZAR MATEO MARIBEL	10674816	ASISTENCIAL	RO	01/08/2007	1,119.48	304.53	814.95	97.20
358	SALAZAR REYNA FERNANDO LUIS	07873891	ASISTENCIAL	RO	10/11/2008	3,600.00	826.56	2,773.44	97.20
359	SALAZAR TUANAMA RITA HAYDEE	08488669	ASISTENCIAL	RO	01/08/2007	1,955.00	195.50	1,759.50	97.20
360	SALDARRIAGA RIVERA OSCAR DAVID	03882523	ASISTENCIAL	RO	01/07/2004	3,600.00	360.00	3,240.00	97.20
361	SALINAS CARDENAS YEVISSA MERCELVI	41769824	ASISTENCIAL	RO	06/06/2008	1,518.00	8.00	1,510.00	97.20
362	SALVADOR ABURTO RUTH	21861053	ASISTENCIAL	RO	20/01/2011	1,518.00	205.95	1,312.05	97.20
363	SALVO PUSA JESUS HERNAN	10026492	ASISTENCIAL	RO	01/12/2006	1,518.00	197.34	1,320.66	97.20
364	SAN MIGUEL EGUSQUIZA CAROLINA VICTORIA	10808539	ASISTENCIAL	RO	11/11/2009	1,487.64	208.00	1,279.64	97.20
365	SANCHEZ DE LA CRUZ WALDYR HENRY	09832274	ADMINISTRATI	RO	26/05/2009	1,041.44	138.61	902.83	93.73
366	SANCHEZ PONCE EDGARD EDILBERTO	29703526	ASISTENCIAL	RO	01/12/2005	3,600.00	854.16	2,745.84	97.20
367	SANCHEZ SAAVEDRA FLOR MARIA	09919792	ASISTENCIAL	RO	01/06/2008	1,036.84	139.79	897.05	93.32
368	SANCHEZ SURICHAQUI EDDY JOEL	40995786	ADMINISTRATI	RO	01/12/2011	931.50	121.47	810.03	83.84
369	SANTAMARIA RELAYZA PERCY DAVID	10710346	ASISTENCIAL	RO	01/06/2010	3,600.00	483.00	3,117.00	97.20
370	SANTIAGO CORI ZENIA DERLY	22502875	ASISTENCIAL	RO	01/06/2011	1,497.76	194.71	1,303.05	97.20
371	SARAVIA TASAYCO DAVID	40497490	ASISTENCIAL	RO	02/01/2012	1,023.87	133.52	890.35	92.15
372	SARAZA SEVILLA DANTE DANIEL	09446229	ADMINISTRATI	RO	01/03/2007	931.50	121.10	810.40	83.84
373	SERNA TINCOPA EDGAR AMERICO	10439477	ASISTENCIAL	RO	14/02/2008	1,778.67	0.00	1,778.67	97.20
374	SIHUAY CONDEMARIN JORGE ERNESTO	10699376	ADMINISTRATI	RO	09/02/2008	1,058.00	23.00	1,035.00	95.22
375	SILVA BERECHÉ JOSE HUMBERTO	20085264	ADMINISTRATI	RO	07/04/2011	2,832.44	367.08	2,465.36	97.20
376	SINARAHUA GALVEZ BENJAMIN	10371602	ADMINISTRATI	RO	01/07/2004	931.50	414.71	516.79	83.84
377	SOBREHILLA ZAPATA JENY TERESA	07333109	ASISTENCIAL	RO	01/12/2007	1,001.57	0.00	1,001.57	90.14
378	SOLANO SOTO BERTHA AMALIA	09414721	ASISTENCIAL	RO	01/07/1999	798.43	381.86	416.57	71.86
379	SOSA CABELLO ISABEL	25629311	ASISTENCIAL	RO	03/11/2004	1,457.28	0.00	1,457.28	97.20
380	SOSA PERALTA OLGA	10112183	ASISTENCIAL	RO	01/02/2011	1,477.52	192.67	1,284.85	97.20
381	SOTIL BINDELS KAREN AMELIA	40796969	ASISTENCIAL	RO	03/07/2009	3,600.00	844.44	2,755.56	97.20
382	SOTO MORALES ADELINA DEL CARMEN	25748890	ADMINISTRATI	RO	01/07/2003	966.00	192.00	774.00	86.94
383	SOTO RENGIFO JUAN JOSE	16011133	ASISTENCIAL	RO	01/02/2000	841.01	23.00	818.01	75.69
384	STIGLICH WATSON MARIA LUISA	06530138	ADMINISTRATI	RO	02/08/2010	3,724.00	903.07	2,820.93	97.20
385	SUAREZ OBREGON EVERT SEGUNDO	10666462	ASISTENCIAL	RO	01/10/2010	1,518.00	237.48	1,280.52	97.20
386	SUAREZ PRETEL FRITZ NACION	10602551	ASISTENCIAL	RO	01/08/2007	1,058.00	195.23	862.77	95.22
387	SULCA TUPIÑO MIRIAN	40266323	ASISTENCIAL	RO	01/11/2007	1,518.00	8.00	1,510.00	97.20
388	SURICHAQUI DIAZ ELIZABETH	25710070	ADMINISTRATI	RO	01/07/2005	1,246.02	603.04	642.98	97.20
389	TABORI POMA JORGE LUIS	41228780	ADMINISTRATI	RO	01/12/2011	1,058.00	140.82	917.18	95.22
390	TAFUR VARGAS TONY WILLY	42209119	ASISTENCIAL	RO	02/01/2012	1,469.03	191.56	1,277.47	97.20
391	TANCO CIRILO YOVANA MARTINA	41807230	ASISTENCIAL	RDR	07/04/2011	1,058.00	187.54	870.46	95.22
392	TARAZONA TUOTO PILAR	40488766	ASISTENCIAL	RO	01/12/2007	1,058.00	140.82	917.18	95.22
393	TEJADA DIAZ MARICARMEN	45125847	ADMINISTRATI	RO	01/12/2011	1,058.00	137.97	920.03	95.22
394	TERAN VASQUEZ MILUSKA ARACELI	10130452	ADMINISTRATI	RO	21/12/2007	0.00	0.00	0.00	0.00
395	TICONA AREVALO MARIA DEL CARMEN	10783223	ADMINISTRATI	RO	01/03/2007	927.36	0.00	927.36	83.46
396	TIPIANA GUEVARA SARITA ESTHER	41825506	ASISTENCIAL	RO	01/12/2011	1,469.03	191.56	1,277.47	97.20
397	TIPTE HERRERA MAURO ANTONIO	10092492	ASISTENCIAL	RO	10/12/2009	3,576.00	857.51	2,718.49	97.20

398	TOLEDO CASTILLO ALI MARINO	41095500	ADMINISTRATI	RO	22/03/2010	1,032.24	142.19	890.05	92.90
399	TOLEDO VELARDE RONALD MARTIN	40251688	ADMINISTRATI	RO	01/12/2011	1,058.00	137.11	920.89	95.22
400	TOMAYLLA RAMIREZ ANA SOLEDAD	10358196	ASISTENCIAL	RO	02/11/2010	1,497.76	207.36	1,290.40	97.20
401	TORIBIO ALARCON MARIA MAGDALENA	41368588	ASISTENCIAL	RO	01/12/2005	1,058.00	0.00	1,058.00	95.22
402	TORO CUEVA SUSAN LISSET	42244658	ADMINISTRATI	RO	01/12/2011	931.50	123.98	807.52	83.84
403	TORREBLANCA RAMOS JANET MARY	10725841	ADMINISTRATI	RO	01/10/2005	966.00	125.58	840.42	86.94
404	TORRES CABALLERO WALTER YDELFONSO	08115558	ASISTENCIAL	RO	01/09/2004	3,600.00	360.00	3,240.00	97.20
405	TORRES MIRANDA CESAR LUIS	09753683	ASISTENCIAL	RO	01/12/2005	3,600.00	375.00	3,225.00	97.20
406	TREJO DIAZ MAIRA CARIDAD	15744443	ASISTENCIAL	RO	20/01/2011	1,058.00	1,036.84	21.16	95.22
407	TRUJILLO SANTE WILDER EDUARDO	42666526	ASISTENCIAL	RO	01/12/2007	1,050.95	63.00	987.95	94.59
408	TUMPAY QUISPE ZAIDA	42134028	ASISTENCIAL	RO	02/01/2012	1,023.87	133.10	890.77	92.15
409	URRIBARRI ZEVALLOS PABLO ESTEBAN	06243302	ASISTENCIAL	RO	20/11/2008	1,058.00	137.97	920.03	95.22
410	VACA COLONIO MIRIAM ELAIDA	10725772	ASISTENCIAL	RO	01/12/2006	1,058.00	346.54	711.46	95.22
411	VALDEZ RAMOS SONIA	09776373	ASISTENCIAL	RO	06/06/2008	1,518.00	23.50	1,494.50	97.20
412	VALDEZ RODRIGUEZ PATRICIA EMMA	30832688	ASISTENCIAL	RO	01/07/2004	1,518.00	0.00	1,518.00	97.20
413	VALDIVIA BARTOLO BENJAMIN	42049664	ASISTENCIAL	RO	20/01/2011	1,518.00	205.34	1,312.66	97.20
414	VALDIVIA BARTOLO MIGUEL ANGEL	41371259	ASISTENCIAL	RO	02/01/2012	1,469.03	199.20	1,269.83	97.20
415	VALENCIA GONZALES NORA JUDITH	09017241	ADMINISTRATI	RO	17/05/2001	1,033.82	134.40	899.42	93.04
416	VALLEJOS AGARINI MARIO ALFREDO	07474074	ASISTENCIAL	RO	03/07/2009	973.36	179.43	793.93	87.60
417	VARGAS ARTEAGA JACQUELINE	41362590	ADMINISTRATI	RO	01/10/2005	1,547.11	502.88	1,044.23	97.20
418	VARGAS CHAVEZ MARLENE	09612492	ASISTENCIAL	RO	01/07/2003	1,518.00	10.00	1,508.00	97.20
419	VARGAS VILCA ELSA RUTH	40755058	ASISTENCIAL	RO	01/12/2006	1,497.76	202.71	1,295.05	97.20
420	VEGA QUINONES MARLENE ROCIO	09634126	ASISTENCIAL	RO	01/08/2007	1,518.00	196.73	1,321.27	97.20
421	VELA GUZMAN DORA ALICIA	25810381	ASISTENCIAL	RO	01/10/2002	1,058.00	0.00	1,058.00	95.22
422	VELA RUIZ MIRIAN GABRIELA	43220679	ADMINISTRATI	RO	01/12/2007	899.56	386.63	512.93	80.96
423	VELASQUEZ ACOSTA PABLO MAXIMO	08588849	ASISTENCIAL	RO	16/09/2010	3,800.00	910.28	2,889.72	97.20
424	VENERO CACERES MARIA DEL CARMEN	40753171	ASISTENCIAL	RO	08/06/2011	3,600.00	854.16	2,745.84	97.20
425	VENTURA FLORES JULY ANGELICA	40361134	ASISTENCIAL	RO	21/11/2011	1,518.00	205.85	1,312.15	97.20
426	VENTURA MEZA FIORELLA JEANETTE	42940235	ASISTENCIAL	RO	01/12/2006	1,058.00	5.00	1,053.00	95.22
427	VERA LINARES LUIS ARTURO	10553211	ASISTENCIAL	RO	01/02/2011	3,312.00	763.08	2,548.92	97.20
428	VERA ORTIZ YURI GARY	42276363	ASISTENCIAL	RO	01/08/2002	1,058.00	137.54	920.46	95.22
429	VERA PALOMINO JUANA REYNALDA	40765976	ASISTENCIAL	RO	19/02/2008	1,518.00	254.54	1,263.46	97.20
430	VILCATOMA CHAUCA NICIDA COSBY	44112769	ASISTENCIAL	RO	02/01/2012	1,469.03	190.97	1,278.06	97.20
431	VILLA GONZALES BEATRIZ	40304056	ASISTENCIAL	RO	01/12/2005	1,518.00	568.00	950.00	97.20
432	VILLAFUERTE GAMBOA DIANA	42202239	ADMINISTRATI	RO	02/01/2012	2,129.03	277.62	1,851.41	97.20
433	VILLAFUERTE GAMBOA LIZ	31045106	ASISTENCIAL	RO	12/06/2006	1,518.00	242.57	1,275.43	97.20
434	VILLANUEVA GAVIDIA KARIN ALICIA	40313005	ASISTENCIAL	RO	02/08/2010	3,552.00	1,709.54	1,842.46	97.20
435	VILLANUEVA MUÑANTE CARMEN MARIBEL	40252435	ASISTENCIAL	RO	12/06/2006	1,518.00	23.50	1,494.50	97.20
436	VILLAR FARFAN PATRICIA MADELEINE	08123054	ADMINISTRATI	RO	01/10/2002	1,650.00	674.76	975.24	97.20
437	VILLODAS TRUJILLO YALENA	41318315	ADMINISTRATI	RO	01/12/2011	1,058.00	137.54	920.46	95.22
438	VIVAS CHUQUILLANQUI MARLENE EULALIA	09926778	ASISTENCIAL	RO	01/12/2006	1,518.00	8.00	1,510.00	97.20
439	WONG VALDIVIA JOSE ANTONIO	07194035	ASISTENCIAL	RO	15/12/2006	4,800.00	495.00	4,305.00	97.20
440	YACTAYO MARCOS JORGE LUIS	06784666	ASISTENCIAL	RO	01/12/2011	3,600.00	839.16	2,760.84	97.20
441	YAÑEZ IBARCENA PATRICIA	10143238	ASISTENCIAL	RO	01/12/2007	4,752.00	475.20	4,276.80	97.20
442	YUPANQUI HUAMAN JANET MABEL	09556498	ADMINISTRATI	RO	15/11/2005	1,058.00	162.35	895.65	95.22
443	YZARRA DE LA TORRE UGARTE JORGE EDGARDO	06780342	ASISTENCIAL	RO	10/12/2009	3,430.00	447.28	2,982.72	97.20
444	ZAMUDIO RODRIGUEZ GUIDO ALBERTO	21148137	ASISTENCIAL	RO	04/05/2009	3,600.00	829.44	2,770.56	97.20
445	ZAPANA ARIAS FREDY	02416936	ASISTENCIAL	RO	08/06/2011	3,600.00	826.56	2,773.44	97.20
446	ZAPATA CHERO GERARDO SEGUNDO	09669773	ASISTENCIAL	RO	01/12/2005	3,168.00	331.80	2,836.20	97.20
447	ZAPATA CUBAS CLAUDIA ELIZABETH	00813191	ASISTENCIAL	RO	27/06/2011	4,045.16	1,101.93	2,943.23	97.20
448	ZAVALETA REYNOSO KARLA LUZMILA	08262477	ASISTENCIAL	RO	02/08/2010	2,700.00	351.00	2,349.00	97.20
449	ZEGARRA URQUIZO INGRID MARGOT	29724878	ASISTENCIAL	RDR	01/02/2011	3,600.00	841.56	2,758.44	97.20
450	ZUBIETA QUINECHE ALEXIS FLAVIO	40200897	ASISTENCIAL	RO	10/12/2009	3,600.00	523.16	3,076.84	97.20
451	ZUÑIGA VILLEGAS ROSARIO DELMIRA	08040972	ASISTENCIAL	RO	10/12/2009	1,477.52	206.65	1,270.87	97.20
TOTAL						737,802.50	129,860.69	607,941.81	41,770.38