

MES DE AGOSTO 2012

UNIDAD EJECUTORA: 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOMÉ"

| N° orden | N° Plaza | APELLIDOS Y NOMBRES                  | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |      | TOTAL    | DESCUENTO | LIQUIDO  |
|----------|----------|--------------------------------------|----------|---------------------------|-------|---------|------|-------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|------|----------|-----------|----------|
|          |          |                                      |          |                           |       |         |      |                   |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO |          |      |          |           |          |
| 1        | 118712   | ABREGU ESPINOZA LUCIO AQUELINO       | 25640921 | ASIST. ADMINIST.I         | SPF   | 801.87  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,919.87  | 0.00      | 0.00     | 0.00     | 0.00 | 1,919.87 | 115.77    | 1,804.10 |
| 2        | 116259   | ACERO TUCO MERCEDES                  | 08148281 | ARTESANO I                | STE   | 795.55  | 4    | 417.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,330.71  | 0.00      | 0.00     | 0.00     | 0.00 | 2,330.71 | 149.28    | 2,181.43 |
| 3        | 116005   | ACOSTA RODRIGUEZ LEYLA MARIFE        | 07707129 | ENFERMERA (O)             | VI    | 980.66  | 7    | 793.58            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,832.24  | 0.00      | 0.00     | 0.00     | 0.00 | 2,832.24 | 25.50     | 2,806.74 |
| 4        | 116951   | ACUNA MURILLO MARIA ELIZABETH        | 08683107 | ARTESANO I                | STE   | 774.68  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,892.68  | 0.00      | 0.00     | 0.00     | 0.00 | 1,892.68 | 10.00     | 1,882.68 |
| 5        | 118716   | ADAMA ROSALES ZULMA NELSA            | 21133901 | ENFERMERA (O)             | IV    | 939.33  | 8    | 829.40            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,886.73  | 0.00      | 0.00     | 0.00     | 0.00 | 2,886.73 | 126.17    | 2,760.56 |
| 6        | 116564   | ADAUTO GABRIEL NELY ROSA             | 10463790 | TEC. EN ENFERMERIA II     | STC   | 814.62  | 3    | 220.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,152.64  | 0.00      | 0.00     | 0.00     | 0.00 | 2,152.64 | 81.58     | 2,071.06 |
| 7        | 116261   | AEDO BRAÑES SILVIA ROSA              | 07384551 | ARTESANO I                | STE   | 832.82  | 4    | 503.38            |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,424.20  | 0.00      | 0.00     | 0.00     | 0.00 | 2,424.20 | 4.63      | 2,419.57 |
| 8        | 116006   | AGUERO FERNANDEZ MELBA LOURDES       | 06746678 | MEDICO PEDIATRA           | N-5   | 3977.61 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 6,135.61  | 0.00      | 0.00     | 0.00     | 0.00 | 6,135.61 | 337.68    | 5,797.93 |
| 9        | 118629   | AGUILAR COLLANTES GABY MARITZA       | 09793977 | AUX. DE ENFERMERIA I      | SAB   | 774.16  | 5    | 532.22            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,424.38  | 0.00      | 0.00     | 0.00     | 0.00 | 2,424.38 | 118.81    | 2,305.57 |
| 10       | 116007   | AGUILAR PANTOJA ELIANA ESPERANZA     | 08522039 | TEC.ESPECIALIZADO LABORAT | I     | 859.00  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,977.00  | 0.00      | 0.00     | 0.00     | 0.00 | 1,977.00 | 114.79    | 1,862.21 |
| 11       | 116264   | AGUIRRE ACOSTA DE MAYMA VICKY ANDREA | 06230447 | SECRETARIA III            | STB   | 839.55  |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 839.55    | 0.00      | 0.00     | 1118.00  | 0.00 | 1,957.55 | 33.32     | 1,924.23 |
| 12       | 116266   | AGUIRRE LEGUA MIGUEL ANGEL           | 07004022 | ARTESANO I                | STE   | 752.27  |      | 0.00              |         |         |        |         |          | 752.27    |           |          |          |      | 752.27   | 10.00     | 742.27   |
| 13       | 116008   | AGUIRRE SOSA ILDAURO                 | 06899190 | MEDICO NEUMOLOGO PEDIATRI | N-3   | 3408.97 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,566.97  | 0.00      | 0.00     | 0.00     | 0.00 | 5,566.97 | 838.68    | 4,728.29 |
| 14       | 116009   | AGURTO ZAPATA WINI MARITZA           | 08784626 | MEDICO OTORRINOLARINGOLOG | N-3   | 3539.13 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,357.13  | 0.00      | 0.00     | 0.00     | 0.00 | 4,357.13 | 392.32    | 3,964.81 |
| 15       | 116010   | AIDA KANASHIRO ROSA BERTHA           | 06097356 | OBSTETRIZ                 | VII   | 1013.27 | 1    | 121.90            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,253.17  | 0.00      | 0.00     | 0.00     | 0.00 | 2,253.17 | 35.00     | 2,218.17 |
| 16       | 116267   | ALAMO BECERRA OLGA                   | 10257773 | TEC. EN NUTRICION I       | STB   | 863.71  | 5    | 551.94            |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,415.65  | 0.00      | 0.00     | 1118.00  | 0.00 | 2,533.65 | 116.67    | 2,416.98 |
| 17       | 116268   | ALATA ANAMPA HERMINIA                | 08831237 | TEC. EN ENFERMERIA I      | STB   | 860.71  | 3    | 220.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,198.73  | 0.00      | 0.00     | 0.00     | 0.00 | 2,198.73 | 116.28    | 2,082.45 |
| 18       | 116011   | ALBORNOZ CHAVEZ JACINTA SARA         | 09208509 | ENFERMERA (O)             | VI    | 1030.70 | 9    | 912.65            |         | 0.00    | 0.00   | 998.00  | 0.00     | 2,941.35  | 0.00      | 0.00     | 0.00     | 0.00 | 2,941.35 | 36.95     | 2,904.40 |
| 19       | 116269   | ALBURQUEQUE DE SAAVEDRA TEODULA      | 25727785 | TEC. ADMINIS. I           | STB   | 773.93  | 6    | 0.00              |         | 1088.00 | 0.00   | 0.00    | 0.00     | 1,861.93  | 0.00      | 0.00     | 0.00     | 0.00 | 1,861.93 | 30.00     | 1,831.93 |
| 20       | 118711   | ALCANTARA ULLOA GUILLERMO            | 06899434 | ASIST. ADMINIST.I         | SPF   | 801.87  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,919.87  | 0.00      | 0.00     | 0.00     | 0.00 | 1,919.87 | 100.77    | 1,819.10 |
| 21       | 116270   | ALCARRAZ CARBAJAL ANA MERCEDES       | 07060206 | TEC. EN ENFERMERIA I      | STC   | 815.67  | 2    | 183.35            |         | 0.00    | 0.00   | 0.00    | 0.00     | 999.02    | 0.00      | 0.00     | 1118.00  | 0.00 | 2,117.02 | 10.00     | 2,107.02 |
| 22       | 118293   | ALCAZAR QUIRICA NOEMI RACHEL         | 25508419 | ENFERMERA (O)             | IV    | 939.33  | 9    | 923.65            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,980.98  | 0.00      | 0.00     | 0.00     | 0.00 | 2,980.98 | 126.17    | 2,854.81 |
| 23       |          | ALEMAN BUTRON RAFAEL JUAN            |          |                           |       | 6022.15 |      | 0.00              |         |         |        |         |          | 6,022.15  |           |          |          |      | 6,022.15 | 604.00    | 5,418.15 |
| 24       | 118671   | ALFARO MORALES MILA YOLANDA          | 28262679 | ENFERMERA (O) IV          | IV    | 939.33  | 9    | 885.95            |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,825.28  | 0.00      | 0.00     | 1058.00  | 0.00 | 2,883.28 | 162.48    | 2,720.80 |
| 25       | 116012   | ALIAGA ORDOÑEZ LUCY JUANA            | 10455742 | ENFERMERA (O)             | VI    | 980.66  |      | 0.00              |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,938.66  | 0.00      | 0.00     | 0.00     | 0.00 | 2,938.66 | 185.12    | 2,753.54 |
| 26       | 116013   | ALIAGA QUINTANA CARMEN SOFIA         | 07525955 | ENFERMERA (O)             | VII   | 1013.27 | 9    | 893.89            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,025.16  | 0.00      | 0.00     | 0.00     | 0.00 | 3,025.16 | 253.44    | 2,771.72 |
| 27       | 116271   | ALLEMANT SANCARRANCO JANET DELFINA   | 07391464 | TEC. ADMINIS. II          | STB   | 772.61  | 8    | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,890.61  | 0.00      | 0.00     | 0.00     | 0.00 | 1,890.61 | 190.15    | 1,700.46 |
| 28       | 116272   | ALOR PACORA NILDA NATALIA            | 10394008 | TEC. EN ENFERMERIA I      | STB   | 863.71  | 4    | 529.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,510.87  | 0.00      | 0.00     | 0.00     | 0.00 | 2,510.87 | 131.47    | 2,379.40 |
| 29       | 116273   | ALTAMIRANO HERRERA DE ANGELES DELIA  | 06218285 | TEC. EN ENFERMERIA I      | STB   | 834.72  | 3    | 220.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,172.74  | 0.00      | 0.00     | 0.00     | 0.00 | 2,172.74 | 126.11    | 2,046.63 |
| 30       | 116274   | ALTAMIRANO ROJAS INGRID VITALINA     | 06800755 | TEC. EN ENFERMERIA I      | STC   | 10.70   | 2    | 183.35            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,312.05  | 0.00      | 0.00     | 0.00     | 0.00 | 1,312.05 | 0.00      | 1,312.05 |
| 31       | 116014   | ALVARADO CIRILO FERNANDO DAVID       | 07962249 | PSICOLOGO                 | IV    | 970.47  |      | 0.00              |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,428.47  | 0.00      | 0.00     | 0.00     | 0.00 | 3,428.47 | 51.96     | 3,376.51 |
| 32       | 118687   | ALVARADO RODRIGUEZ JOSE ANTONIO      | 18022063 | MEDICO                    | N-1   | 3068.03 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 3,886.03  | 0.00      | 0.00     | 0.00     | 0.00 | 3,886.03 | 178.04    | 3,707.99 |
| 33       | 116275   | ALVARADO TORRES CECILIO              | 08444030 | ARTESANO I                | STE   | 832.82  | 6    | 570.72            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,521.54  | 0.00      | 0.00     | 0.00     | 0.00 | 2,521.54 | 0.00      | 2,521.54 |
| 34       | 116278   | ALVAREZ DE SALAZAR LUCRECIA          | 10345188 | TEC. EN ENFERMERIA I      | STB   | 839.54  | 1    | 110.01            |         | 0.00    | 0.00   | 818.00  | 0.00     | 1,767.55  | 0.00      | 0.00     | 0.00     | 0.00 | 1,767.55 | 39.33     | 1,728.22 |
| 35       | 116277   | ALVAREZ SANTIAGO JOSE ENRIQUE        | 07747322 | ARTESANO I                | STE   | 832.82  | 4    | 515.27            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,466.09  | 0.00      | 0.00     | 0.00     | 0.00 | 2,466.09 | 14.63     | 2,451.46 |
| 36       | 116279   | ALVAREZ VEGA MARCIAL                 | 01539257 | TEC. ADMINIS. II          | STA   | 791.61  | 5    | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,909.61  | 0.00      | 0.00     | 0.00     | 0.00 | 1,909.61 | 114.62    | 1,794.99 |
| 37       | 116280   | AMEZ FALCON ZOYLA ESPERANZA          | 08808305 | TEC. EN ENFERMERIA I      | STB   | 862.57  | 4    | 529.16            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,449.73  | 0.00      | 0.00     | 0.00     | 0.00 | 2,449.73 | 126.16    | 2,323.57 |
| 38       | 118152   | AMOROS CORTES AGUSTO CESAR           | 07243675 | MEDICO PEDIATRA           | F-4   | 3915.51 |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 3,915.51  | 5458.00   | 0.00     | 0.00     | 0.00 | 9,373.51 | 781.70    | 8,591.81 |
| 39       | 118335   | AMPUERO MEJIA CESAR HUMBERTO         | 07735189 | MEDICO CIRUJANO           | N-1   | 3612.24 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,430.24  | 0.00      | 0.00     | 0.00     | 0.00 | 4,430.24 | 242.00    | 4,188.24 |
| 40       | 116281   | AMPUERO SALAZAR CARMEN LUZ           | 08094031 | AUX. DE ENFERMERIA I      | SAB   | 792.66  | 5    | 566.93            |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,359.59  | 0.00      | 0.00     | 1118.00  | 0.00 | 2,477.59 | 10.00     | 2,467.59 |
| 41       | 116282   | ANACLETO DE LA CRUZ EMILIO ROMAN     | 08530421 | TEC. EN LABORATORIO I     | STA   | 855.56  | 4    | 256.69            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,230.25  | 0.00      | 0.00     | 0.00     | 0.00 | 2,230.25 | 15.00     | 2,215.25 |
| 42       | 116343   | ANDRES TENASOA FLOR MERCEDES         | 09475492 |                           |       |         |      |                   |         |         |        |         |          |           |           |          |          |      |          |           |          |

| N° orden | N° Plaza | APELLIDOS Y NOMBRES                 | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|----------|----------|-------------------------------------|----------|---------------------------|-------|---------|------|-------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|          |          |                                     |          |                           |       |         |      |                   |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 69       | 116301   | ARIZAGA PELAEZ MERCEDES ALICIA      | 06214336 | TEC. EN NUTRICION         | STD   | 855.79  | 3    | 215.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,188.81  | 0.00      | 0.00     | 0.00     | 0.00     | 2,188.81 | 104.32    | 2,084.49 |
| 70       | 116019   | ARMAS VILA JOSE GUILLERMO           | 08202644 | TECNOLOGO MEDICO          | IV    | 939.33  | 9    | 915.40            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,972.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,972.73 | 25.00     | 2,947.73 |
| 71       | 118080   | ARONES CASTRO FELICIANO             | 07049522 | MEDICO ANESTESIOLOGO      | N-1   | 3068.03 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,226.03  | 0.00      | 0.00     | 0.00     | 0.00     | 5,226.03 | 191.68    | 5,034.35 |
| 72       | 116020   | AROSTEGUI SANCHEZ ROSALUZ ANGELICA  | 08239393 | MEDICO OTORRINOLARINGOLOG | N-4   | 3809.69 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,967.69  | 0.00      | 0.00     | 0.00     | 0.00     | 5,967.69 | 801.67    | 5,166.02 |
| 73       | 118613   | ARTEAGA NUÑEZ CLAUDIA ANGELA        | 02440442 | ENFERMERA (O)             | IV    | 939.33  |      | 0.00              |         | 0.00    | 0.00   | 1058.00 | 0.00     | 1,997.33  | 0.00      | 0.00     | 0.00     | 0.00     | 1,997.33 | 15.50     | 1,981.83 |
| 74       | 116302   | ARTEAGA VERA GLORIA AMANDA          | 09223317 | ESPEC. ADMINISTRATIVO I   | SPF   | 644.01  |      | 0.00              |         | 2458.00 | 0.00   | 0.00    | 0.00     | 3,102.01  | 0.00      | 0.00     | 0.00     | 0.00     | 3,102.01 | 104.79    | 2,997.22 |
| 75       | 116303   | ARVIETO LLACUA MARIA DOLORES        | 07739313 | ARTESANO I                | STE   | 790.72  | 3    | 215.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,123.74  | 0.00      | 0.00     | 0.00     | 0.00     | 2,123.74 | 50.00     | 2,073.74 |
| 76       | 116304   | ASALDE SANCHEZ DANIEL DE LOS SANTOS | 07760410 | OPERADOR P.A.D. I         | STC   | 808.60  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,926.60  | 0.00      | 0.00     | 0.00     | 0.00     | 1,926.60 | 10.00     | 1,916.60 |
| 77       | 116788   | ASCA NAKAMATSU SUSANA               | 07686215 | ENFERMERA (O)             | IV    | 942.33  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,060.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,060.33 | 15.50     | 2,044.83 |
| 78       | 118866   | ASENCIOS PICON SERAPIA BENERANDA    | 32296824 | TEC. EN ENFERMERIA II     | STC   | 809.78  | 5    | 535.05            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,462.83  | 0.00      | 0.00     | 0.00     | 0.00     | 2,462.83 | 53.99     | 2,408.84 |
| 79       | 118304   | ASMAT BAUTISTA GLORIA ELIZABETH     | 25430303 | OBSTETRIZ                 | IV    | 942.33  | 8    | 848.25            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,908.58  | 0.00      | 0.00     | 0.00     | 0.00     | 2,908.58 | 126.06    | 2,782.52 |
| 80       | 116305   | ATAURIMA RAMOS FLOR ELVIRA          | 06091356 | AUX. DE ENFERMERIA I      | SAB   | 837.54  | 4    | 509.08            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,464.62  | 0.00      | 0.00     | 0.00     | 0.00     | 2,464.62 | 123.34    | 2,341.28 |
| 81       | 116790   | AVILA CARRION NERIDA ALEJANDRA      | 10584545 | ENFERMERA (O)             | IV    | 942.33  | 8    | 867.10            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,927.43  | 0.00      | 0.00     | 0.00     | 0.00     | 2,927.43 | 20.50     | 2,906.93 |
| 82       | 116306   | AYALA GORDILLO RICARDO PERCY        | 06875780 | ABOGADO I                 | SPE   | 917.79  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 2,035.79  | 0.00      | 0.00     | 0.00     | 0.00     | 2,035.79 | 165.30    | 1,870.49 |
| 83       | 116308   | AYALA PRADO ALFREDO                 | 07085944 | ESPEC. EN CAPACITACION II | SPD   | 906.08  |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 906.08    | 2958.00   | 0.00     | 0.00     | 0.00     | 3,864.08 | 20.07     | 3,844.01 |
| 84       | 116309   | AYULO JARA LUIS OCTAVIO             | 06221826 | TEC. EN ESTADISTICA I     | STB   | 857.89  | 27   | 0.00              |         | 1958.00 | 0.00   | 0.00    | 0.00     | 2,815.89  | 0.00      | 0.00     | 0.00     | 0.00     | 2,815.89 | 361.23    | 2,454.66 |
| 85       | 116952   | BALDEON REYES JUAN RAUL             | 40162978 | TEC. ADMINIS. I           | STD   | 736.47  | 4    | 416.15            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,270.62  | 0.00      | 0.00     | 0.00     | 0.00     | 2,270.62 | 65.00     | 2,205.62 |
| 86       | 116312   | BALLADARES MELGAREJO JULIANO        | 08912245 | TEC. EN ENFERMERIA I      | STB   | 882.23  | 6    | 585.61            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,585.84  | 0.00      | 0.00     | 0.00     | 0.00     | 2,585.84 | 117.50    | 2,468.34 |
| 87       | 116313   | BALLON CALLE JORGE DOMINGO          | 07221235 | TEC. EN LABORATORIO I     | STB   | 834.72  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,952.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,952.72 | 39.27     | 1,913.45 |
| 88       | 116314   | BAMBAREN ALCALA MICAELA MAXIMINA    | 08893551 | TEC. EN ENFERMERIA I      | STB   | 863.71  | 6    | 585.61            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,567.32  | 0.00      | 0.00     | 0.00     | 0.00     | 2,567.32 | 116.27    | 2,451.05 |
| 89       | 116203   | BARBOZA LEON FREDY MAX              | 09864623 | TECNOLOGO MEDICO          | IV    | 951.53  | 4    | 477.60            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,547.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,547.13 | 25.00     | 2,522.13 |
| 90       | 118722   | BARDALES MARTELL MARIA VICTORIA     | 18158086 | OBSTETRIZ                 | IV    | 939.33  | 4    | 527.80            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,585.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,585.13 | 125.67    | 2,459.46 |
| 91       | 116316   | BARRANTES MENDOZA CARLOS WENDI      | 07309985 | TEC. ADMINIS. I           | STB   | 834.72  |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 834.72    | 0.00      | 1058.00  | 0.00     | 0.00     | 1,892.72 | 130.38    | 1,762.34 |
| 92       | 116317   | BARRAZA LOPEZ MIGUEL ANGEL          | 25404303 | ARTESANO I                | STB   | 879.91  | 28   | 0.00              |         | 1958.00 | 0.00   | 0.00    | 0.00     | 2,837.91  | 0.00      | 0.00     | 0.00     | 0.00     | 2,837.91 | 354.05    | 2,483.86 |
| 93       | 116318   | BARREDA RODRIGUEZ GLADYS FELICITA   | 07051458 | TRABAJADOR DE SERVICIOS I | SAD   | 778.54  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,896.54  | 0.00      | 0.00     | 0.00     | 0.00     | 1,896.54 | 115.81    | 1,780.73 |
| 94       | 116022   | BARRERA RODRIGUEZ GRETLE DORIS      | 08168239 | ENFERMERA (O)             | VI    | 983.66  | 9    | 912.65            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,014.31  | 0.00      | 0.00     | 0.00     | 0.00     | 3,014.31 | 25.50     | 2,988.81 |
| 95       | 116311   | BASILIO MARCELO ENRIQUETA JULIA     | 08510018 | TEC. EN ENFERMERIA I      | STB   | 839.54  | 4    | 528.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,485.70  | 0.00      | 0.00     | 0.00     | 0.00     | 2,485.70 | 107.10    | 2,378.60 |
| 96       | 116953   | BASILIO MARCELO LUISA ISABEL        | 08449899 | TRABAJADOR DE SERVICIOS I | SAD   | 755.21  | 3    | 208.26            |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,051.47  | 0.00      | 0.00     | 0.00     | 0.00     | 2,051.47 | 26.78     | 2,024.69 |
| 97       | 116319   | BASTIDAS PAITAMPOMA HENRY ALEX      | 09894271 | ENFERMERA (O)             | IV    | 951.53  | 8    | 829.40            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,898.93  | 0.00      | 0.00     | 0.00     | 0.00     | 2,898.93 | 1015.11   | 1,883.82 |
| 98       | 116320   | BASTIDAS TIRADO JULIA MAGDALENA     | 07349491 | TEC. ADMINIS. I           | STB   | 840.11  | 1    | 73.34             |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,001.45  | 0.00      | 0.00     | 0.00     | 0.00     | 2,001.45 | 33.34     | 1,968.11 |
| 99       | 117821   | BASURCO CHAMBILLA ROSARIO           | 00415946 | OBSTETRIZ I               | IV    | 1011.01 | 9    | 904.80            |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,915.81  | 0.00      | 0.00     | 1118.00  | 0.00     | 3,033.81 | 15.00     | 3,018.81 |
| 100      | 118732   | BAZALAR ROMERO AMANDA MIRTHA        | 08714369 | SECRETARIA                | STD   | 698.11  |      | 0.00              |         | 0.00    | 0.00   | 1058.00 | 0.00     | 1,756.11  | 0.00      | 0.00     | 0.00     | 0.00     | 1,756.11 | 102.06    | 1,654.05 |
| 101      | 116322   | BAZAN MARTOS VICTOR MARCIANO        | 10407028 | TEC. ADMINIS. I           | STD   | 800.31  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,918.31  | 0.00      | 0.00     | 0.00     | 0.00     | 1,918.31 | 113.30    | 1,805.01 |
| 102      | 116025   | BAZAN MENDOZA CARLOS ALBERTO        | 09392462 | MEDICO PEDIATRA           | N-4   | 3709.03 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,867.03  | 0.00      | 0.00     | 0.00     | 0.00     | 5,867.03 | 535.00    | 5,332.03 |
| 103      | 116323   | BEDON MALLQUI GENOVEVA FLORENCIA    | 08504094 | TEC. EN ENFERMERIA I      | STB   | 834.72  | 3    | 220.02            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,112.74  | 0.00      | 0.00     | 0.00     | 0.00     | 2,112.74 | 155.02    | 1,957.72 |
| 104      | 116324   | BENAVENTE DIAZ MARIA ESTHER         | 08109426 | MEDICO CIRUJANO           | N-1   | 3084.11 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,242.11  | 0.00      | 0.00     | 0.00     | 0.00     | 5,242.11 | 173.00    | 5,069.11 |
| 105      | 116954   | BERNABE MATTOS LUZ YANINA           | 09978487 | TEC. EN ENFERMERIA I      | STC   | 939.33  | 4    | 529.16            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,526.49  | 0.00      | 0.00     | 0.00     | 0.00     | 2,526.49 | 29.94     | 2,496.55 |
| 106      | 116325   | BERNABE SANCHEZ ANA MAURA           | 08695169 | TRABAJADOR DE SERVICIOS I | SAD   | 816.22  | 5    | 555.36            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,489.58  | 0.00      | 0.00     | 0.00     | 0.00     | 2,489.58 | 10.00     | 2,479.58 |
| 107      | 116021   | BINDELS DUBOIS RUTH ESPERANZA       | 07042659 | MEDICO CIRUJANO PEDIATRIC | N-2   | 3698.38 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,516.38  | 0.00      | 0.00     | 0.00     | 0.00     | 4,516.38 | 528.09    | 3,988.29 |
| 108      | 118305   | BOLUARTE SILVA MILUSKA              | 09537875 | OBSTETRIZ                 | IV    | 939.33  | 4    | 433.55            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,490.88  | 0.00      | 0.00     | 0.00     | 0.00     | 2,490.88 | 125.67    | 2,365.21 |
| 109      | 116028   | BORJA MOSQUEIRA MANUEL              | 07566047 | MEDICO CIRUJANO PEDIATRIC | N-5   | 3799.72 | 6    | 688.50            |         | 0.00    | 0.00   | 818.00  | 0.00     |           |           |          |          |          |          |           |          |

| N° orden | N° Plaza | APELLIDOS Y NOMBRES                    | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL     | DESCUENTO | LIQUIDO   |
|----------|----------|----------------------------------------|----------|---------------------------|-------|---------|------|-------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|-----------|-----------|-----------|
|          |          |                                        |          |                           |       |         |      |                   |         | MONTO   | ESTIMO | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |           |           |           |
| 139      | 118553   | CAMONES SANDAÑA JULIA TEODORA          | 31761505 | TEC. SANITARIO I          | STB   | 876.45  | 5    | 551.94            |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,428.39  | 0.00      | 0.00     | 1118.00  | 0.00     | 2,546.39  | 111.90    | 2,434.49  |
| 140      | 116349   | CAMPOBLANCO CABRERA GAMANIEL OCTAVIO   | 06268100 | TEC. ADMINIS. I           | STB   | 773.70  | 4    | 316.14            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,207.84  | 0.00      | 0.00     | 0.00     | 0.00     | 2,207.84  | 108.54    | 2,099.30  |
| 141      | 116350   | CAMPOS CALDERON NELIDA AURELIA         | 06888308 | TEC. EN ENFERMERIA I      | STB   | 839.55  | 2    | 183.35            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,140.90  | 0.00      | 0.00     | 0.00     | 0.00     | 2,140.90  | 65.97     | 2,074.93  |
| 142      | 118065   | CAMPOS GUEVARA FRANCISCO EDUARDO       | 09870766 | MEDICO PEDIATRA           | N-1   | 3068.03 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 3,886.03  | 0.00      | 0.00     | 0.00     | 0.00     | 3,886.03  | 631.00    | 3,255.03  |
| 143      | 116956   | CAMPOS GUTIERREZ JANET PILAR           | 09468288 | AUX. DE ENFERMERIA I      | SAB   | 951.53  | 4    | 509.08            |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,548.61  | 0.00      | 0.00     | 0.00     | 0.00     | 2,548.61  | 4.28      | 2,544.33  |
| 144      | 116033   | CAMPOS PARDO ROSARIO                   | 21466127 | ENFERMERA (O)             | VI    | 1012.34 | 9    | 912.65            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,042.99  | 0.00      | 0.00     | 0.00     | 0.00     | 3,042.99  | 30.50     | 3,012.49  |
| 145      | 118554   | CAMPOS SANTA CRUZ MARTHA EDITH         | 16505690 | ENFERMERA (O)             | VI    | 1038.38 | 3    | 226.20            |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,264.58  | 0.00      | 0.00     | 1118.00  | 0.00     | 2,382.58  | 134.65    | 2,247.93  |
| 146      | 118084   | CAMPOS SICCHA GERARDO JIMMY            | 17882414 | MEDICO GINECO-OBSTETRA    | N-1   | 3068.03 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,226.03  | 0.00      | 0.00     | 0.00     | 0.00     | 5,226.03  | 191.68    | 5,034.35  |
| 147      | 116351   | CAMPOS VILLAR LIDIA                    | 06034165 | TEC. EN ENFERMERIA I      | STC   | 847.80  | 3    | 220.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,185.82  | 0.00      | 0.00     | 0.00     | 0.00     | 2,185.82  | 30.00     | 2,155.82  |
| 148      | 116352   | CANALES MARCA CARMEN ROSA              | 06140675 | TEC. EN ENFERMERIA I      | STA   | 873.96  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,991.96  | 0.00      | 0.00     | 0.00     | 0.00     | 1,991.96  | 79.13     | 1,912.83  |
| 149      | 116353   | CANCHI SANTOS DE CAVERO LUZ MARINA     | 06189894 | ARTESANO I                | STE   | 814.77  | 1    | 132.79            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,065.56  | 0.00      | 0.00     | 0.00     | 0.00     | 2,065.56  | 31.69     | 2,033.87  |
| 150      | 116034   | CANEZ MARTICORENA DINA LUZ             | 10581190 | ENFERMERA (O)             | VI    | 980.65  | 6    | 674.50            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,773.15  | 0.00      | 0.00     | 0.00     | 0.00     | 2,773.15  | 0.00      | 2,773.15  |
| 151      | 118153   | CANO CARDENAS JULIO CARLOS JUAN        | 07958440 | MEDICO GINECO-OBSTETRA    | F-5   | 3965.74 |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 3,965.74  | 8658.00   | 0.00     | 0.00     | 0.00     | 12,623.74 | 227.68    | 12,396.06 |
| 152      | 116355   | CAPCHA HUAMANI OSCAR FLORENCIO         | 06143710 | ARTESANO I                | STE   | 790.71  | 6    | 665.84            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,574.55  | 0.00      | 0.00     | 0.00     | 0.00     | 2,574.55  | 112.39    | 2,462.16  |
| 153      | 116357   | CAPUNAY CAMPOS FLORENCIA               | 16679166 | TEC. EN ENFERMERIA I      | STC   | 799.78  | 5    | 562.83            |         | 0.00    | 0.00   | 1028.00 | 0.00     | 2,390.61  | 0.00      | 0.00     | 0.00     | 0.00     | 2,390.61  | 14.44     | 2,376.17  |
| 154      | 116036   | CARBAJAL CARBAJAL ANA MARIA            | 06209960 | ENFERMERA (O)             | V     | 949.67  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,067.67  | 0.00      | 0.00     | 0.00     | 0.00     | 2,067.67  | 36.05     | 2,031.62  |
| 155      | 116037   | CARDENAS QUINTANA JUSTA                | 07294402 | ENFERMERA (O)             | VII   | 989.28  |      | 0.00              |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,447.28  | 0.00      | 0.00     | 0.00     | 0.00     | 3,447.28  | 147.66    | 3,299.62  |
| 156      | 116729   | CARDOZA SANCARRANCO DORIS AMALIA       | 09428633 | TEC. ADMINIS. I           | SAD   | 824.15  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,942.15  | 0.00      | 0.00     | 0.00     | 0.00     | 1,942.15  | 13.74     | 1,928.41  |
| 157      | 118630   | CARHUALLANQUI IPARRAGUIRRE MILDRED LUZ | 06169965 | AUX. DE ENFERMERIA I      | SAB   | 771.16  | 3    | 208.26            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,097.42  | 0.00      | 0.00     | 0.00     | 0.00     | 2,097.42  | 99.85     | 1,997.57  |
| 158      | 116807   | CARHUAMACA SANCHEZ CARLOS BERNARDO     | 08962602 | CIRUJANO DENTISTA         | II    | 943.66  |      | 0.00              |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,401.66  | 0.00      | 0.00     | 0.00     | 0.00     | 3,401.66  | 25.00     | 3,376.66  |
| 159      | 116038   | CARNERO GRADOS ANGELA SALOME           | 10349179 | QUIMICO FARMACEUTICO      | VI    | 992.61  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,110.61  | 0.00      | 0.00     | 0.00     | 0.00     | 2,110.61  | 0.00      | 2,110.61  |
| 160      | 118077   | CARPIO LLACUACHAQUI MONICA PATRICIA    | 06292073 | MEDICO CIRUJANO PLASTICO  | N-1   | 3068.03 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,226.03  | 0.00      | 0.00     | 0.00     | 0.00     | 5,226.03  | 229.18    | 4,996.85  |
| 161      | 116796   | CARRANZA CASTILLO TERESA ISABEL        | 17915682 | ENFERMERA (O)             | VII   | 1130.53 |      | 0.00              |         | 0.00    | 0.00   | 1958.00 | 0.00     | 3,088.53  | 0.00      | 0.00     | 0.00     | 0.00     | 3,088.53  | 15.50     | 3,073.03  |
| 162      | 116039   | CARVALLO NIQUEN FLOR DE MARIA          | 06022565 | MEDICO GINECO-OBSTETRA    | N-4   | 3626.49 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,784.49  | 0.00      | 0.00     | 0.00     | 0.00     | 5,784.49  | 699.15    | 5,085.34  |
| 163      | 118306   | CASAS QUISEP KATHERINE EVELYN          | 10178695 | OBSTETRIZ                 | IV    | 939.33  | 9    | 904.80            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,962.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,962.13  | 125.67    | 2,836.46  |
| 164      | 116040   | CASSANI CAMARGO MARIA                  | 08594728 | TEC ESPECIALIZADO LABORAT | I     | 883.49  | 10   | 976.10            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,976.59  | 0.00      | 0.00     | 0.00     | 0.00     | 2,976.59  | 119.13    | 2,857.46  |
| 165      | 116360   | CASTANEDA URBINA VIRGINIA              | 19211984 | AUX. DE ENFERMERIA I      | SAB   | 789.65  | 5    | 566.93            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,474.58  | 0.00      | 0.00     | 0.00     | 0.00     | 2,474.58  | 93.00     | 2,381.58  |
| 166      | 116122   | CASTILLO BONILLA ANA YSABEL            | 16698360 | OBSTETRIZ                 | IV    | 955.24  | 9    | 923.65            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,996.89  | 0.00      | 0.00     | 0.00     | 0.00     | 2,996.89  | 15.00     | 2,981.89  |
| 167      | 116362   | CASTILLO CARRANZA LIBIA CASILDA        | 09471326 | AUX. DE ENFERMERIA I      | SAB   | 816.21  | 5    | 566.93            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,501.14  | 0.00      | 0.00     | 0.00     | 0.00     | 2,501.14  | 10.00     | 2,491.14  |
| 168      | 118470   | CASTILLO IGLESIAS RUTH ISABEL          | 27143596 | TEC. EN ENFERMERIA I      | IV    | 818.83  | 8    | 875.60            |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,694.43  | 0.00      | 0.00     | 1118.00  | 0.00     | 2,812.43  | 0.00      | 2,812.43  |
| 169      | 116041   | CASTILLO PRADA MARCO ANTONIO           | 10144158 | CIRUJANO DENTISTA         | III   | 973.85  |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 973.85    | 0.00      | 0.00     | 2958.00  | 0.00     | 3,931.85  | 25.41     | 3,906.44  |
| 170      | 116042   | CASTILLO ROJO VASQUEZ MERCEDES MEDALI  | 07573113 | NUTRICIONISTA             | IV    | 965.06  |      | 0.00              |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,923.06  | 0.00      | 0.00     | 0.00     | 0.00     | 2,923.06  | 110.89    | 2,812.17  |
| 171      | 116043   | CASTILLO VENTURA MIGUEL                | 07845657 | MEDICO CIRUJANO PEDIATRIC | N-2   | 3237.65 | 6    | 713.88            |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,769.53  | 0.00      | 0.00     | 0.00     | 0.00     | 4,769.53  | 368.68    | 4,400.85  |
| 172      | 118854   | CASTRO CAUTI JANET                     | 09900899 | ENFERMERA (O)             | IV    | 939.33  | 4    | 377.00            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,434.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,434.33  | 0.00      | 2,434.33  |
| 173      | 116044   | CASTRO ESPINOZA DINA SUSANA            | 06725184 | ENFERMERA (O)             | VII   | 1005.20 |      | 0.00              |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,463.20  | 0.00      | 0.00     | 0.00     | 0.00     | 3,463.20  | 144.73    | 3,318.47  |
| 174      | 116363   | CASTRO OLASCOAGA LILIANA DEL CARMEN    | 06195343 | TEC. EN ENFERMERIA I      | STB   | 839.55  | 3    | 220.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,177.57  | 0.00      | 0.00     | 0.00     | 0.00     | 2,177.57  | 131.43    | 2,046.14  |
| 175      | 118724   | CASTRO PAIPAY CARMEN LILIANA           | 07480204 | TECNOLOGO MEDICO I        | IV    | 939.33  |      | 0.00              |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,027.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,027.33  | 15.22     | 2,012.11  |
| 176      | 116364   | CAUTI ATIQUIPA VICENTA ESPERANZA       | 06082284 | TEC. EN ENFERMERIA I      | STB   | 860.71  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,978.71  | 0.00      | 0.00     | 0.00     | 0.00     | 1,978.71  | 167.28    | 1,811.43  |
| 177      | 116365   | CAYCHO HUYHUA DINO JUAN                | 08969458 | TEC. EN ENFERMERIA I      | STB   | 839.55  | 5    | 553.94            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,511.49  | 0.00      | 0.00     | 0.00     | 0.00     | 2,511.49  | 117.10    | 2,394.39  |
| 178      | 116366   | CAYCHO HUYHUA VICTOR MARCIAL           | 08983441 | TEC. ADMINIS. I           | STA   | 853.11  | 5    | 550.94            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,462.05  | 0.00      | 0.00     | 0.00     | 0.00     | 2,462.05  | 118.21    | 2,343.84  |
| 179      | 116367   | CCARHUAS CHIPANA TEODOSIO              | 08299253 | TRABAJADOR DE SERVICIOS I | SAC   | 787.08  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,905.08  | 0.00      | 0.00     | 0.00     | 0.00     | 1,905.08  | 120.67    | 1,784.41  |
| 180      | 116368   | CERASUOLO CARRILLO ZAIDA MARCELA       | 07338080 | TEC. EN NUTRICION I       | STB   | 729.04  | 1    | 73.34             |         | 0.00    | 0.00   | 1028.00 | 0.00     | 1,830.38  | 0.00      | 0.00     | 0.00     | 0.00     | 1,830.38  | 176.20    | 1,654.18  |
| 181      | 116369   | CERROY MOZOMBITTE LOURDES WILMA        | 09634558 | ARTESANO I                | STE   | 838.28  | 6    | 575.72            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,532.00  | 0.00      | 0.00     | 0.00     | 0.00     | 2,532.00  | 14.66     | 2,517.34  |
| 182      | 116046   | CETRARO CARDO DE TENORIO MARIA DELFINA | 08237211 | MEDICO PEDIATRA           | N-2   | 3028.75 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 3,846.75  | 0.00      | 0.00     | 0.00     | 0.00     | 3,846.75  | 185.68    | 3,661.07  |
| 183      | 116700   | CHAFALOTE VALLADARES NANCY ROSANA      | 15741507 | ENFERMERA (O)             | IV    | 939.33  | 7    | 810.55            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,867.88  | 0.00      | 0.00     | 0.00     | 0.00     | 2,867.88  | 90.44     | 2,777.44  |
| 184      | 116047   | CHAMBILLA ALEJOS GRACIELA JULIA        | 06799758 | CIRUJANO DENTISTA         | V     | 957.35  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,075.35  | 0.00      | 0.00     | 0.00     | 0.00     | 2,075.35  | 10.00     | 2,065.35  |
| 185      | 116370   | CHANGANA GRADOS GLORIA JULIA           | 07078153 | TEC. EN ENFERMERIA I      | STB   | 836.41  | 4    | 528.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,482.57  | 0.00      | 0.00     | 0.00     | 0.00     | 2,482.57  | 116.69    | 2,365.88  |
| 186      | 116371   | CHAUCA YACAS ELSA GLADIS               | 06749142 | TEC. ADMINIS. II          | STB   | 817.48  | 10   | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,935.48  | 0.00      | 0.00     | 0.00     | 0.00     | 1,935.48  | 109.06    | 1,826.42  |
| 187      | 116372   | CHAVARRI DIAZ NORMA ESTHER             | 06056127 | SECRETARIA I              | STB   | 801.28  | 3    | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 801.28    | 2458.00   | 0.00     | 0.00     | 0.00     | 3,259.28  | 27.81     | 3,231.47  |
| 188      | 118798   | CHAVEZ ACOSTA EVELIN RUTH              | 75977799 | INGENIERO I               | SPD   | 974.24  |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 974.24    | 2728.00   | 0.00     | 0.00     | 0.00     | 3,702.24  | 27.06     | 3,675.18  |
| 189      | 116373   | CHAVEZ AGUILAR SEGUNDO ELISEO          | 17828913 | SUP. DE CONSERV. Y SERV.  | SPE   | 1881.92 |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,999.92  | 0.00      | 0.00     | 0.00     | 0.00     | 2,999.92  | 10.23     | 2,989.69  |
| 190      | 118710   | CHAVEZ CASANO SIMON ENRIQUE            | 08308991 | INGENIERO I               | SPD   | 869.84  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,987.84  | 0.00      | 0.00     | 0.00     | 0.00     | 1,987.84  | 10.00     | 1,977.84  |
| 191      | 116375   | CHAVEZ ESPIRITU EDA MARLENE            | 08075483 | CONTADOR I                | SPF   | 82      |      |                   |         |         |        |         |          |           |           |          |          |          |           |           |           |

| N°<br>orden | N° Plaza | APELLIDOS Y NOMBRES                    | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA<br>EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|-------------|----------|----------------------------------------|----------|---------------------------|-------|---------|------|----------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|             |          |                                        |          |                           |       |         |      |                      |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 209         | 116384   | COELLO CHINCHAY CESAR LEONARDO         | 08325959 | ESPEC. ADMINIST. II       | SPD   | 885.61  | 6    | 645.73               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,649.34  | 0.00      | 0.00     | 0.00     | 0.00     | 2,649.34 | 125.54    | 2,523.80 |
| 210         | 118723   | COLLANTES SANDOVAL MARIA CECILIA       | 10330063 | QUIMICO FARMACEUTICO I    | IV    | 939.33  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,057.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,057.33 | 0.00      | 2,057.33 |
| 211         | 116817   | COLLAVINO SEGOVIA NELLY                | 06271893 | ENFERMERA (O)             | IV    | 939.32  | 8    | 867.10               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,924.42  | 0.00      | 0.00     | 0.00     | 0.00     | 2,924.42 | 20.72     | 2,903.70 |
| 212         | 116385   | COLONIA PADUA SANTA NORMA              | 32030296 | TEC. EN ENFERMERIA I      | STC   | 818.83  | 2    | 183.35               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,120.18  | 0.00      | 0.00     | 0.00     | 0.00     | 2,120.18 | 115.06    | 2,005.12 |
| 213         | 116386   | CONCHA HUACOTO ADALI AMBROSIO          | 10163825 | TEC. EN LABORATORIO I     | STB   | 863.71  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,981.71  | 0.00      | 0.00     | 0.00     | 0.00     | 1,981.71 | 29.40     | 1,952.31 |
| 214         | 118614   | CONDOR PALOMINO MARTHA BERTHA          | 09453570 | ENFERMERA (O)             | IV    | 939.33  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,057.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,057.33 | 15.50     | 2,041.83 |
| 215         | 118855   | CONDORI CHACON YOVANA INES             | 22297659 | ENFERMERA (O)             | IV    | 939.33  | 4    | 452.40               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,509.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,509.73 | 126.17    | 2,383.56 |
| 216         | 116387   | CORDOVA CUSTODIO ADA OTILIA            | 09096096 | SECRETARIA I              | STB   | 837.11  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,955.11  | 0.00      | 0.00     | 0.00     | 0.00     | 1,955.11 | 19.30     | 1,935.81 |
| 217         | 116050   | CORDOVA DE AGUAYO IDANIA               | 25735418 | ENFERMERA (O)             | VI    | 1019.16 | 8    | 872.96               |         | 0.00    | 0.00   | 1028.00 | 0.00     | 2,920.12  | 0.00      | 0.00     | 0.00     | 0.00     | 2,920.12 | 103.49    | 2,816.63 |
| 218         | 116388   | CORDOVA NAPAN MIRIAM RUTH              | 25419749 | TEC. ADMINIS. I           | STB   | 775.02  | 4    | 516.27               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,409.29  | 0.00      | 0.00     | 0.00     | 0.00     | 2,409.29 | 58.61     | 2,350.68 |
| 219         | 116029   | CORNEJO FALCON DAVID HOMERO            | 08096393 | MEDICO GINECO-OBSTETRA    | N-2   | 3237.64 | 5    | 555.24               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,610.88  | 0.00      | 0.00     | 0.00     | 0.00     | 4,610.88 | 270.00    | 4,340.88 |
| 220         | 118465   | CORONEL SCABARROZZI DE CASAS LIZET     | 10430896 | OBSTETRIZ                 | IV    | 939.33  | 8    | 867.10               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,924.43  | 0.00      | 0.00     | 0.00     | 0.00     | 2,924.43 | 0.00      | 2,924.43 |
| 221         | 116052   | CORTEZ MARINO MARIA PETRONILA          | 10734571 | CIRUJANO DENTISTA         | V     | 986.32  |      | 0.00                 |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,444.32  | 0.00      | 0.00     | 0.00     | 0.00     | 3,444.32 | 146.78    | 3,297.54 |
| 222         | 980083   | COSSIO AÑAZCO MARIA LILIANA            | 10700307 | OBSTETRIZ I               | IV    | 939.33  | 8    | 829.40               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,886.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,886.73 | 5.22      | 2,881.51 |
| 223         | 116390   | COTRINA MONDRAGON SENAIDA              | 08413391 | ESPEC. ADMINISTRATIVO I   | SPE   | 897.54  |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 897.54    | 2458.00   | 0.00     | 0.00     | 0.00     | 3,355.54 | 19.97     | 3,335.57 |
| 224         | 116053   | COZ GONZALEZ ANA MARIA                 | 20008684 | ENFERMERA (O)             | VI    | 1007.04 | 9    | 912.65               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,037.69  | 0.00      | 0.00     | 0.00     | 0.00     | 3,037.69 | 112.69    | 2,925.00 |
| 225         | 116391   | CRESPO HUAMANI GLORIA                  | 06936493 | TEC. EN ENFERMERIA I      | STC   | 818.83  | 6    | 586.61               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,523.44  | 0.00      | 0.00     | 0.00     | 0.00     | 2,523.44 | 115.06    | 2,408.38 |
| 226         | 116393   | CUADRA MORENO LUIS ALFREDO             | 26960978 | TEC. EN ESTADISTICA I     | STA   | 873.96  | 6    | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,991.96  | 0.00      | 0.00     | 0.00     | 0.00     | 1,991.96 | 10.00     | 1,981.96 |
| 227         | 116659   | CUADROS GUTIERREZ FERNANDO ALEX        | 07920707 | TEC. EN LABORATORIO I     | STB   | 830.38  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,948.38  | 0.00      | 0.00     | 0.00     | 0.00     | 1,948.38 | 30.00     | 1,918.38 |
| 228         | 118087   | CUBA GONZALES JUANA ESPERANZA          | 08672494 | MEDICO PEDIATRA           | N-1   | 3068.03 | 7    | 813.56               |         | 0.00    | 0.00   | 428.00  | 0.00     | 4,309.59  | 0.00      | 0.00     | 0.00     | 0.00     | 4,309.59 | 283.00    | 4,026.59 |
| 229         | 116054   | CUENTAS ROBLES ADELMO RODOMIRO         | 06826470 | CIRUJANO DENTISTA         | IV    | 956.14  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,074.14  | 0.00      | 0.00     | 0.00     | 0.00     | 2,074.14 | 132.86    | 1,941.28 |
| 230         | 116055   | CUETO DE SUCA ROSA MARIA               | 07078530 | TECNOLOGO MEDICO          | IV    | 991.45  | 6    | 656.70               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,766.15  | 0.00      | 0.00     | 0.00     | 0.00     | 2,766.15 | 25.00     | 2,741.15 |
| 231         | 116395   | CUEVA FLORES DE MOSQUERA LILIANA       | 08978193 | ENFERMERA (O)             | IV    | 954.68  | 1    | 56.55                |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,129.23  | 0.00      | 0.00     | 0.00     | 0.00     | 2,129.23 | 30.50     | 2,098.73 |
| 232         | 116396   | CUEVA LUNA GUILLERMO ENRIQUE           | 08688335 | AUX. DE ENFERMERIA I      | SAB   | 792.66  | 4    | 462.80               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,373.46  | 0.00      | 0.00     | 0.00     | 0.00     | 2,373.46 | 0.00      | 2,373.46 |
| 233         | 116397   | CUEVA MENDOZA LIDIA RAMONA             | 06148549 | AUX. DE ENFERMERIA I      | SAB   | 789.66  | 4    | 509.08               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,416.74  | 0.00      | 0.00     | 0.00     | 0.00     | 2,416.74 | 102.25    | 2,314.49 |
| 234         | 116398   | CUEVA MORENO ADA FRANCISCA             | 06265027 | AUX. DE ENFERMERIA I      | SAB   | 793.14  | 5    | 566.93               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,478.07  | 0.00      | 0.00     | 0.00     | 0.00     | 2,478.07 | 10.00     | 2,468.07 |
| 235         | 116399   | CUEVA MORENO ROSA LUDGARDA             | 08645310 | AUX. DE ENFERMERIA I      | SAB   | 793.14  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,911.14  | 0.00      | 0.00     | 0.00     | 0.00     | 1,911.14 | 112.71    | 1,798.43 |
| 236         | 116400   | CUEVA ROJAS KEMIA                      | 06680119 | TEC. EN ENFERMERIA I      | STC   | 818.84  | 6    | 575.72               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,512.56  | 0.00      | 0.00     | 0.00     | 0.00     | 2,512.56 | 115.06    | 2,397.50 |
| 237         | 116065   | CURAHUA NUÑEZ TRINIDAD CONSUELO        | 20033493 | ENFERMERA (O)             | V     | 962.69  | 10   | 948.91               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,029.60  | 0.00      | 0.00     | 0.00     | 0.00     | 3,029.60 | 15.50     | 3,014.10 |
| 238         | 118317   | CUOTINGO CORNEJO DE FLORES MARIA MERCE | 09138722 | PSICOLOGO                 | IV    | 939.33  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,057.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,057.33 | 120.67    | 1,936.66 |
| 239         | 116401   | CUTTI GONGACHA MARINO                  | 07650648 | TEC. EN ENFERMERIA I      | STA   | 855.56  |      | 0.00                 |         | 0.00    | 0.00   | 1088.00 | 0.00     | 1,943.56  | 0.00      | 0.00     | 0.00     | 0.00     | 1,943.56 | 314.98    | 1,628.58 |
| 240         | 116402   | CUYA DONAYRE DE CANTURIN YRMA FELICITA | 06567100 | TEC. EN NUTRICION I       | STB   | 840.11  | 3    | 215.02               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,173.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,173.13 | 137.17    | 2,035.96 |
| 241         | 116403   | CUYA VALDERRAMA JUAN FRANCISCO         | 07015079 | ASIST. ADMINIST. I        | SPF   | 820.14  |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 820.14    | 2958.00   | 0.00     | 0.00     | 0.00     | 3,778.14 | 43.67     | 3,734.47 |
| 242         | 116404   | DANOS DELGADO ROSA MERCEDES            | 25430743 | TEC. ADMINIS. I           | STB   | 857.89  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,975.89  | 0.00      | 0.00     | 0.00     | 0.00     | 1,975.89 | 0.00      | 1,975.89 |
| 243         | 116405   | DE LA CRUZ CHAVEZ WILFREDO             | 06990241 | TEC. ADMINIS. I           | STB   | 814.47  | 1    | 169.46               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,101.93  | 0.00      | 0.00     | 0.00     | 0.00     | 2,101.93 | 98.74     | 2,003.19 |
| 244         | 116056   | DE LA CRUZ COLLAO FRANCISCO URBANO     | 06139646 | TECNOLOGO MEDICO          | IV    | 997.28  | 8    | 875.60               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,990.88  | 0.00      | 0.00     | 0.00     | 0.00     | 2,990.88 | 20.00     | 2,970.88 |
| 245         | 118279   | DE LA CRUZ SOTO AQUILA                 | 20077323 | DIRECTOR SIST. ADM. I     | F-3   | 1421.64 |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,421.64  | 3458.00   | 0.00     | 0.00     | 0.00     | 4,879.64 | 5.00      | 4,874.64 |
| 246         | 116057   | DEL POZO ROJAS LILIANA EMILIA          | 08172215 | MEDICO PEDIATRA           | N-3   | 3453.33 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,271.33  | 0.00      | 0.00     | 0.00     | 0.00     | 4,271.33 | 682.94    | 3,588.39 |
| 247         | 116310   | DELGADILLO ROSAS EDGAR                 | 07112948 | TEC. EN NUTRICION I       | STB   | 793.22  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,911.22  | 0.00      | 0.00     | 0.00     | 0.00     | 1,911.22 | 57.29     | 1,853.93 |
| 248         | 116826   | DELGADO BARTRA HUGO                    | 21448664 | MEDICO CIRUJANO PEDIATRIC | N-1   | 3068.03 |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 3,068.03  | 0.00      | 0.00     | 2658.00  | 0.00     | 5,726.03 | 566.72    | 5,159.31 |
| 249         | 116406   | DELGADO HUAROTO LUCIA MARIA MAGDALENA  |          |                           |       |         |      |                      |         |         |        |         |          |           |           |          |          |          |          |           |          |

| N°<br>orden | N° Plaza | APELLIDOS Y NOMBRES                    | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA<br>EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|-------------|----------|----------------------------------------|----------|---------------------------|-------|---------|------|----------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|             |          |                                        |          |                           |       |         |      |                      |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 279         | 116422   | ESTEBAN VILLEGAS DE JARA CELINA        | 07077176 | TEC. EN ENFERMERIA I      | STB   | 860.71  | 6    | 575.72               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,554.43  | 0.00      | 0.00     | 0.00     | 0.00     | 2,554.43 | 116.28    | 2,438.15 |
| 280         | 116003   | ESTEVEZ OSSO FRANCISCO OSCAR ENRIQUE   | 07827813 | MEDICO GINECO-OBSTETRA    | N-3   | 3453.32 | 4    | 365.13               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,636.45  | 0.00      | 0.00     | 0.00     | 0.00     | 4,636.45 | 273.00    | 4,363.45 |
| 281         | 116423   | ESTRADA GUTIERREZ MARIA BEATRIZ        | 07206188 | AUX. DE ENFERMERIA I      | SAB   | 794.48  | 4    | 497.51               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,409.99  | 0.00      | 0.00     | 0.00     | 0.00     | 2,409.99 | 112.88    | 2,297.11 |
| 282         | 116424   | FACUNDO QUISPE SEGUNDO ALEJANDRO       | 15699124 | SUP. DE CONSERV. Y SERV.  | SAA   | 845.58  | 4    | 509.08               |         | 0.00    | 0.00   | 878.00  | 0.00     | 2,232.66  | 0.00      | 0.00     | 0.00     | 0.00     | 2,232.66 | 29.40     | 2,203.26 |
| 283         | 116425   | FARFAN FANARRAGA EFREN RICHARD         | 06901653 | TEC. ADMINIS. I           | STB   | 839.55  | 4    | 322.03               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,279.58  | 0.00      | 0.00     | 0.00     | 0.00     | 2,279.58 | 117.10    | 2,162.48 |
| 284         | 116426   | FELIX DIAZ PEREZ MARIA ASUNCION        | 08092580 | TEC. EN ENFERMERIA II     | STA   | 856.11  | 3    | 220.02               |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,134.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,134.13 | 149.60    | 1,984.53 |
| 285         | 116168   | FERNANDEZ MATSUBARA ROGER JESUS        | 25691059 | MEDICO PEDIATRA           | N-2   | 3140.27 | 6    | 594.90               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,553.17  | 0.00      | 0.00     | 0.00     | 0.00     | 4,553.17 | 882.94    | 3,670.23 |
| 286         | 116427   | FERNANDEZ MOYA DE ASALDE MARIA DE GUAY | 25463481 | TEC. EN ENFERMERIA I      | STB   | 837.72  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,955.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,955.72 | 30.00     | 1,925.72 |
| 287         | 118733   | FERNANDEZ PIMENTEL JESUS ANTONIO       | 08476954 | TRABAJADOR DE SERVICIOS I | SAD   | 755.21  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,873.21  | 0.00      | 0.00     | 0.00     | 0.00     | 1,873.21 | 122.94    | 1,750.27 |
| 288         | 116071   | FERNANDEZ TORRES ELSA VICTORIA         | 06083599 | ASISTENTE SOCIAL          | V     | 1027.48 |      | 0.00                 |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,485.48  | 0.00      | 0.00     | 0.00     | 0.00     | 3,485.48 | 0.00      | 3,485.48 |
| 289         | 118721   | FIGUEROA CABANILLAS MERLY MELINA       | 09914049 | OBSTETRIZ                 | IV    | 939.33  | 1    | 113.10               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,170.43  | 0.00      | 0.00     | 0.00     | 0.00     | 2,170.43 | 15.00     | 2,155.43 |
| 290         | 118006   | FIGUEROA INGUNZA OFELIA LOURDES        | 09867243 | MEDICO OFTALMOLOGO        | N-1   | 3067.67 |      | 0.00                 |         | 0.00    | 0.00   | 1658.00 | 0.00     | 4,725.67  | 0.00      | 0.00     | 0.00     | 0.00     | 4,725.67 | 469.00    | 4,256.67 |
| 291         | 116429   | FLORES CHUYES VIRGINIA                 | 06893300 | TEC. EN ENFERMERIA I      | STC   | 839.79  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,957.79  | 0.00      | 0.00     | 0.00     | 0.00     | 1,957.79 | 30.00     | 1,927.79 |
| 292         | 116430   | FLORES GOMEZ CARMEN CONSUELO           | 06280057 | TEC. ADMINIS. I           | STA   | 820.03  | 7    | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,938.03  | 0.00      | 0.00     | 0.00     | 0.00     | 1,938.03 | 126.69    | 1,811.34 |
| 293         | 116959   | FLORES GOMEZ PAOLA IOHANNA             | 10450277 | ASIST. EN SERV. DE SALUD  | SPF   | 939.33  | 6    | 616.37               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,673.70  | 0.00      | 0.00     | 0.00     | 0.00     | 2,673.70 | 0.00      | 2,673.70 |
| 294         | 116072   | FLORES PALMER MARIA LUISA              | 07210965 | MEDICO FISICO Y REHABILIT | N-4   | 3578.86 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,396.86  | 0.00      | 0.00     | 0.00     | 0.00     | 4,396.86 | 702.25    | 3,694.61 |
| 295         | 116431   | FLORES QUISPE LOURDES                  | 25816104 | TEC. EN ENFERMERIA I      | STB   | 15.70   |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,133.70  | 0.00      | 0.00     | 0.00     | 0.00     | 1,133.70 | 0.00      | 1,133.70 |
| 296         | 116432   | FLORES TANTARUNA MIGUEL ANTONIO        | 07168983 | TEC. ADMINIS. I           | STD   | 837.63  | 6    | 573.72               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,529.35  | 0.00      | 0.00     | 0.00     | 0.00     | 2,529.35 | 53.00     | 2,476.35 |
| 297         | 116433   | FLORIAN CACHAY NANCY AMPARO            | 06173506 | RELACIONADOR PUBLICO II   | SPF   | 853.99  |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 853.99    | 2458.00   | 0.00     | 0.00     | 0.00     | 3,311.99 | 48.98     | 3,263.01 |
| 298         | 116074   | FLORIAN PLASENCIA LIDIA YULE           | 18016223 | ENFERMERA (O)             | V     | 919.02  | 4    | 406.68               |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,383.70  | 0.00      | 0.00     | 0.00     | 0.00     | 2,383.70 | 131.54    | 2,252.16 |
| 299         | 116434   | FLORIAN PLASENCIA VICTOR RAMON         | 10450704 | ESPEC. ADMINISTRATIVO I   | F-3   | 1464.14 |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,464.14  | 3458.00   | 0.00     | 0.00     | 0.00     | 4,922.14 | 201.04    | 4,721.10 |
| 300         | 116435   | FLORIAN PLASENCIA WILLIAM ASCENCIO     | 09303213 | ESPEC. ADMINIST. II       | SPD   | 927.52  |      | 0.00                 |         | 2458.00 | 0.00   | 0.00    | 0.00     | 3,385.52  | 0.00      | 0.00     | 0.00     | 0.00     | 3,385.52 | 207.77    | 3,177.75 |
| 301         | 116836   | FRANCO NAJAR ERWIN                     | 08118245 | MEDICO PEDIATRA           | N-1   | 3071.03 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 3,889.03  | 0.00      | 0.00     | 0.00     | 0.00     | 3,889.03 | 166.00    | 3,723.03 |
| 302         | 116437   | FRIAS PEÑA CRUZ PERSEVERANDA           | 08673274 | AUX. DE ENFERMERIA I      | SAB   | 789.66  |      | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,907.66  | 0.00      | 0.00     | 0.00     | 0.00     | 1,907.66 | 21.94     | 1,885.72 |
| 303         | 116438   | GALIANO SUAREZ NOE ALEJANDRO           | 10432086 | TEC. ADMINIS. II          | STA   | 791.61  | 8    | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,909.61  | 0.00      | 0.00     | 0.00     | 0.00     | 1,909.61 | 86.39     | 1,823.22 |
| 304         | 118297   | GALINDO CANALES MARIA BERTHA           | 08889018 | ENFERMERA (O)             | IV    | 939.33  | 9    | 904.80               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,962.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,962.13 | 30.72     | 2,931.41 |
| 305         | 116439   | GALINDO VELASQUEZ MARITZA LEONOR       | 08609481 | ASIST. EN SERV. DE SALUD  | SPF   | 876.25  | 6    | 645.73               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,639.98  | 0.00      | 0.00     | 0.00     | 0.00     | 2,639.98 | 19.74     | 2,620.24 |
| 306         | 116441   | GÁLVEZ VELA DE IBERICO ZARELA          | 07712171 | TEC. EN ENFERMERIA I      | STB   | 863.22  | 1    | 110.01               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,091.23  | 0.00      | 0.00     | 0.00     | 0.00     | 2,091.23 | 121.41    | 1,969.82 |
| 307         | 116442   | GAMARRA ESPINOZA MARYSOL               | 08505280 | ARTESANO I                | STE   | 835.82  |      | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,953.82  | 0.00      | 0.00     | 0.00     | 0.00     | 1,953.82 | 19.29     | 1,934.53 |
| 308         | 118872   | GAMARRA MAURICIO JAIME NOE             | 40949641 | TEC. ADMINISTRATIVO       | STD   | 721.39  |      | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,839.39  | 0.00      | 0.00     | 0.00     | 0.00     | 1,839.39 | 130.01    | 1,709.38 |
| 309         | 116443   | GAMBOA OCHOA DE GUTIERREZ FELICITA     | 06841089 | TEC. EN ENFERMERIA I      | STC   | 818.84  | 3    | 220.02               |         | 0.00    | 0.00   | 998.00  | 0.00     | 2,036.86  | 0.00      | 0.00     | 0.00     | 0.00     | 2,036.86 | 120.06    | 1,916.80 |
| 310         | 116960   | GAONA ARANA MARIA SALOME               | 09776311 | ESPEC. ADMINISTRATIVO I   | SPF   | 824.31  | 4    | 264.18               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,206.49  | 0.00      | 0.00     | 0.00     | 0.00     | 2,206.49 | 137.01    | 2,069.48 |
| 311         | 116315   | GARCIA AMAYA GRACIELA ELVIRA           | 18868165 | TEC. EN LABORATORIO I     | STC   | 811.62  | 5    | 539.05               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,468.67  | 0.00      | 0.00     | 0.00     | 0.00     | 2,468.67 | 131.17    | 2,337.50 |
| 312         | 116076   | GARCIA AYALA MARIA TERESA              | 06215082 | OBSTETRIZ                 | VI    | 1010.05 |      | 0.00                 |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,468.05  | 0.00      | 0.00     | 0.00     | 0.00     | 3,468.05 | 15.00     | 3,453.05 |
| 313         | 116446   | GARCIA BECERRA ROMULO AUGUSTO          | 06230465 | ARTESANO I                | STE   | 790.71  | 6    | 618.28               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,526.99  | 0.00      | 0.00     | 0.00     | 0.00     | 2,526.99 | 121.18    | 2,405.81 |
| 314         | 116447   | GARCIA CORDERO LUCIA ELENA             | 07707165 | TEC. EN ENFERMERIA I      | STB   | 840.11  | 3    | 220.02               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,178.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,178.13 | 107.17    | 2,070.96 |
| 315         | 116448   | GARCIA GARCIA DE YAÑEZ ESPERANZA       | 07374926 | TEC. ADMINIS. II          | STB   | 775.61  | 12   | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,893.61  | 0.00      | 0.00     | 0.00     | 0.00     | 1,893.61 | 15.00     | 1,878.61 |
| 316         | 116449   | GARCIA GUEVARA DE SAAVEDRA IRENE       | 10363072 | TEC. EN ENFERMERIA II     | STB   | 840.11  | 3    | 220.02               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,178.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,178.13 | 151.50    | 2,026.63 |
| 317         | 116450   | GARCIA JUAREZ FREDY                    | 06193815 | TEC. ADMINIS. I           | STB   | 770.22  |      | 0.00                 |         | 0.00    | 0.00   | 938.00  | 0.00     | 1,708.22  | 0.00      | 0.00     | 0.00     | 0.00     | 1,708.22 | 657.63    | 1,050.59 |
| 318         | 116451   | GARCIA MALDONADO ROGER WILMER          | 08610986 | SUP. DE CONSERV. Y SERV.  | SAA   | 821.21  | 4    | 520.65               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,459.86  | 0.00      | 0.00     | 0.00     | 0.00     | 2,459.86 | 369.89    | 2,089.97 |
| 319         | 118689   | GARCIA SERNA LUCY LILIANA              | 09825785 | ASIST. EN SERV. DE SALUD  | SPF   | 864.3   |      |                      |         |         |        |         |          |           |           |          |          |          |          |           |          |

| N°<br>orden | N° Plaza | APELLIDOS Y NOMBRES                   | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA<br>EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|-------------|----------|---------------------------------------|----------|---------------------------|-------|---------|------|----------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|             |          |                                       |          |                           |       |         |      |                      |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 349         | 116467   | GUILLEN LUNA DE GODOY BETZABE NEMECIA | 31631474 | TEC. EN ENFERMERIA I      | STA   | 880.24  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,998.24  | 0.00      | 0.00     | 0.00     | 0.00     | 1,998.24 | 162.17    | 1,836.07 |
| 350         | 118719   | GURMENDI MEDINA JANET TERESA          | 08580215 | ENFERMERA (O)             | IV    | 939.33  | 6    | 697.45               |         | 0.00    | 0.00   | 908.00  | 0.00     | 2,544.78  | 0.00      | 0.00     | 0.00     | 0.00     | 2,544.78 | 110.66    | 2,434.12 |
| 351         | 116086   | GUTARRA CANCHUCAJA JORGE EDGARDO      | 07353008 | MEDICO GINECO-OBSTETRA    | N-3   | 3539.12 | 2    | 182.55               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,539.67  | 0.00      | 0.00     | 0.00     | 0.00     | 4,539.67 | 657.22    | 3,882.45 |
| 352         | 116087   | GUTIERREZ CAHUANA JULIA VIRGINIA      | 29295267 | ENFERMERA (O)             | VI    | 1007.04 |      | 0.00                 |         | 0.00    | 0.00   | 1758.00 | 0.00     | 2,765.04  | 0.00      | 0.00     | 0.00     | 0.00     | 2,765.04 | 42.28     | 2,722.76 |
| 353         | 116469   | GUTIERREZ MEJIA ANA ROSARIO GODILIA   | 06879493 | AUX. DE ENFERMERIA I      | SAB   | 794.51  | 3    | 208.26               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,120.77  | 0.00      | 0.00     | 0.00     | 0.00     | 2,120.77 | 116.12    | 2,004.65 |
| 354         | 116471   | GUTIERREZ SANCARRANCO NILDA SOCORRO   | 07403186 | SECRETARIA I              | STB   | 837.72  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,955.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,955.72 | 121.51    | 1,834.21 |
| 355         | 116472   | GUZMAN VELIZ ANA                      | 08668670 | AUX. DE ENFERMERIA I      | SAB   | 793.13  | 4    | 509.08               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,420.21  | 0.00      | 0.00     | 0.00     | 0.00     | 2,420.21 | 10.00     | 2,410.21 |
| 356         | 116473   | HALABI GOMEZ MIGUEL ANGEL             | 07459879 | ARTESANO I                | STE   | 807.75  | 6    | 572.72               |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,468.47  | 0.00      | 0.00     | 0.00     | 0.00     | 2,468.47 | 4.49      | 2,463.98 |
| 357         | 116474   | HERNANDEZ ARAUJO GRACIELA             | 06120227 | ASISTENTE SOCIAL          | IV    | 982.08  |      | 0.00                 |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,940.08  | 0.00      | 0.00     | 0.00     | 0.00     | 2,940.08 | 25.00     | 2,915.08 |
| 358         | 116889   | HERNANDEZ BUSTAMANTE MYRTHA LUCY      | 07223195 | ENFERMERA (O)             | IV    | 939.33  | 8    | 829.40               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,886.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,886.73 | 20.72     | 2,866.01 |
| 359         | 116088   | HERNANDEZ GARCIA JULIA ELENA          | 06919788 | ENFERMERA (O)             | VII   | 312.34  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,430.34  | 0.00      | 0.00     | 0.00     | 0.00     | 1,430.34 | 157.67    | 1,272.67 |
| 360         | 116089   | HERNANDEZ MERCADO ALEJANDRO VALDEMA   | 08379695 | FISIOTERAPISTA CLINICO ES | II    | 926.47  |      | 0.00                 |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,014.47  | 0.00      | 0.00     | 0.00     | 0.00     | 2,014.47 | 0.00      | 2,014.47 |
| 361         | 116444   | HERNANDEZ VENTURA PAOLA ROCIO         | 07407820 | TEC. EN ENFERMERIA I      | STC   | 939.33  | 4    | 433.55               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,490.88  | 0.00      | 0.00     | 0.00     | 0.00     | 2,490.88 | 126.16    | 2,364.72 |
| 362         | 116476   | HERRERA CORTEGANA CARMEN AMELIA       | 06179826 | TEC. ADMINIS. I           | STB   | 775.61  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,893.61  | 0.00      | 0.00     | 0.00     | 0.00     | 1,893.61 | 98.79     | 1,794.82 |
| 363         | 116477   | HERRERA LEDESMA CARLOS ALBERTO        | 18056234 | TRABAJADOR DE SERVICIOS I | SAD   | 797.22  | 4    | 278.96               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,194.18  | 0.00      | 0.00     | 0.00     | 0.00     | 2,194.18 | 15.00     | 2,179.18 |
| 364         | 116723   | HERRERA MALAGA ROCIO CECILIA          | 29548581 | OBSTETRIZ                 | IV    | 939.33  | 8    | 829.40               |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,856.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,856.73 | 0.00      | 2,856.73 |
| 365         | 116444   | HERRERA VENTURA MARIA LUISA           | 07407820 | TEC. EN ENFERMERIA I      | STC   | 802.78  | 4    | 529.16               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,449.94  | 0.00      | 0.00     | 0.00     | 0.00     | 2,449.94 | 0.00      | 2,449.94 |
| 366         | 118714   | HIDALGO GOMEZ JANET MELINA            | 21461186 | AUX. DE SIST.ADMINISTRATI | SAB   | 708.73  |      | 0.00                 |         | 1058.00 | 0.00   | 0.00    | 0.00     | 1,766.73  | 0.00      | 0.00     | 0.00     | 0.00     | 1,766.73 | 95.67     | 1,671.06 |
| 367         | 117744   | HIDALGO QUEZADA SANTOS MILAGROS       | 08587776 | OBSTETRIZ                 | IV    | 983.15  | 8    | 829.40               |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,812.55  | 0.00      | 0.00     | 1118.00  | 0.00     | 2,930.55 | 15.00     | 2,915.55 |
| 368         | 118616   | HIDALGO SOTO JUANA LIDIA              | 10536820 | ENFERMERA (O)             | IV    | 939.33  | 7    | 735.15               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,792.48  | 0.00      | 0.00     | 0.00     | 0.00     | 2,792.48 | 15.50     | 2,776.98 |
| 369         | 116845   | HIDALGO TRIVELLI LAURA SILVIA         | 10555672 | MEDICO PEDIATRA           | N-1   | 3068.03 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 3,886.03  | 0.00      | 0.00     | 0.00     | 0.00     | 3,886.03 | 191.68    | 3,694.35 |
| 370         | 116478   | HILARIO COCHACHI MACEDONIO ALEJANDRO  | 10046582 | TEC. EN ENFERMERIA I      | STC   | 847.80  | 6    | 575.72               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,541.52  | 0.00      | 0.00     | 0.00     | 0.00     | 2,541.52 | 10.00     | 2,531.52 |
| 371         | 116479   | HILARIO RUBINA NORMA                  | 09384302 | AUX. DE ENFERMERIA I      | SAB   | 817.89  | 1    | 127.27               |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,003.16  | 0.00      | 0.00     | 0.00     | 0.00     | 2,003.16 | 37.26     | 1,965.90 |
| 372         | 116090   | HINOSTROZA GOYAS SUSANA NILDA         | 08532499 | OBSTETRIZ                 | VII   | 1017.96 | 4    | 467.26               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,603.22  | 0.00      | 0.00     | 0.00     | 0.00     | 2,603.22 | 151.54    | 2,451.68 |
| 373         | 116481   | HINOSTROZA HUAYTALLA NANCY MARIA      | 09208055 | TEC. EN ENFERMERIA I      | STC   | 841.98  | 5    | 551.94               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,511.92  | 0.00      | 0.00     | 0.00     | 0.00     | 2,511.92 | 200.55    | 2,311.37 |
| 374         | 116482   | HUIIRA FLORES RODOLFO                 | 08626912 | TEC. EN NUTRICION I       | STB   | 834.72  | 4    | 274.47               |         | 0.00    | 0.00   | 1028.00 | 0.00     | 2,137.19  | 0.00      | 0.00     | 0.00     | 0.00     | 2,137.19 | 116.47    | 2,020.72 |
| 375         | 116483   | HUALLPA SALAS LAURA LUZMILA           | 09788369 | ASIST. EN SERV. DE SALUD  | SPF   | 951.53  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,069.53  | 0.00      | 0.00     | 0.00     | 0.00     | 2,069.53 | 19.74     | 2,049.79 |
| 376         | 116092   | HUAMAN ASTOCONDOR FLOR DE MARIA       | 08066883 | ENFERMERA (O)             | VI    | 985.51  |      | 0.00                 |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,443.51  | 0.00      | 0.00     | 0.00     | 0.00     | 3,443.51 | 183.11    | 3,260.40 |
| 377         | 118728   | HUAMAN CHINGUEL ADELMA                | 09948170 | TEC. EN ENFERMERIA I      | STC   | 809.78  | 4    | 372.59               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,300.37  | 0.00      | 0.00     | 0.00     | 0.00     | 2,300.37 | 0.00      | 2,300.37 |
| 378         | 116484   | HUAMAN CORDOVA DE MEJIA MARIA         | 06139685 | ARTESANO I                | STB   | 15.70   |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,133.70  | 0.00      | 0.00     | 0.00     | 0.00     | 1,133.70 | 0.00      | 1,133.70 |
| 379         | 116485   | HUAMAN GUEVARA WILDER MARCIAL         | 06816349 | ARTESANO I                | STE   | 816.79  | 4    | 297.25               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,232.04  | 0.00      | 0.00     | 0.00     | 0.00     | 2,232.04 | 0.00      | 2,232.04 |
| 380         | 116486   | HUAMAN HUACHUPOMA MARINA ISABEL       | 07300061 | TEC. EN ENFERMERIA I      | STC   | 818.84  | 6    | 575.72               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,512.56  | 0.00      | 0.00     | 0.00     | 0.00     | 2,512.56 | 0.00      | 2,512.56 |
| 381         | 116093   | HUAMAN ÑAUPARI CARMEN CECILIA         | 08015058 | MEDICO RADIOLOGO          | N-4   | 3626.32 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,444.32  | 0.00      | 0.00     | 0.00     | 0.00     | 4,444.32 | 311.00    | 4,133.32 |
| 382         | 116487   | HUAMAN QUIÑONES MARINA                | 08106232 | AUX. DE ENFERMERIA I      | SAB   | 789.66  | 5    | 555.36               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,463.02  | 0.00      | 0.00     | 0.00     | 0.00     | 2,463.02 | 116.64    | 2,346.38 |
| 383         | 116488   | HUAMAN ROCIO .                        | 07457768 | TEC. EN ENFERMERIA II     | STC   | 811.63  |      | 0.00                 |         | 0.00    | 0.00   | 1058.00 | 0.00     | 1,869.63  | 0.00      | 0.00     | 0.00     | 0.00     | 1,869.63 | 126.67    | 1,742.96 |
| 384         | 116489   | HUAMAN RODRIGUEZ ELSA ESTELA          | 07087194 | ARTESANO I                | STE   | 813.78  | 4    | 453.82               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,385.60  | 0.00      | 0.00     | 0.00     | 0.00     | 2,385.60 | 0.00      | 2,385.60 |
| 385         | 116491   | HUAMAN TORRES ALEYDA PATRICIA         | 09939302 | TEC. ADMINIS. I           | STD   | 840.68  |      | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,958.68  | 0.00      | 0.00     | 0.00     | 0.00     | 1,958.68 | 38.62     | 1,920.06 |
| 386         | 116492   | HUAMANI ARIAS JUDITH SANDRA           | 09431923 | OPERADOR P.A.D. I         | STC   | 754.33  |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 754.33    | 2458.00   | 0.00     | 0.00     | 0.00     | 3,212.33 | 20.95     | 3,191.38 |
| 387         | 116356   | HUAMANI ARIAS RUTH INES               | 09943564 | ARTESANO I                | STD   | 786.85  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,904.85  | 0.00      | 0.00     | 0.00     | 0.00     | 1,904.85 | 31.23     | 1,873.62 |
| 388         | 116493   | HUAMANI DE ESTRADA GREGORIA           | 08400703 | ARTESANO I                | STE   | 795.55  |      | 0.00                 |         | 0.00    | 0.00   | 1058.00 | 0.00     | 1,853.55  | 0.00      | 0.00     | 0.00     | 0.00     | 1,853.55 | 23.26     | 1,830.29 |
| 389         | 118830   | HUAMANI GUARDIA YULIA ALEXANDRA       | 40840009 | MEDICO CIRUJANO           | N-1   | 3068.03 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  |          |           |           |          |          |          |          |           |          |

| N°<br>orden | N° Plaza | APELLIDOS Y NOMBRES                        | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA<br>EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|-------------|----------|--------------------------------------------|----------|---------------------------|-------|---------|------|----------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|             |          |                                            |          |                           |       |         |      |                      |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 419         | 116509   | JUSCAMAITA LAURA MAXIMIANA                 | 08515823 | TEC. EN NUTRICION         | STC   | 811.63  | 2    | 192.24               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,121.87  | 0.00      | 0.00     | 0.00     | 0.00     | 2,121.87 | 104.12    | 2,017.75 |
| 420         | 116510   | KENCHAU SHAPIAMA DE ACEVEDO LUZ CONSUELO   | 06013886 | TEC. EN ENFERMERIA II     | STC   | 831.54  |      | 0.00                 |         | 0.00    | 0.00   | 1088.00 | 0.00     | 1,919.54  | 0.00      | 0.00     | 0.00     | 0.00     | 1,919.54 | 54.62     | 1,864.92 |
| 421         | 116511   | KOC GODINEZ REBECA EMPERATRIZ              | 07108422 | TEC. ADMINIS. II          | STB   | 795.45  | 4    | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 795.45    | 2458.00   | 0.00     | 0.00     | 0.00     | 3,253.45 | 10.00     | 3,243.45 |
| 422         | 116851   | LA MADRID ROJAS JENNY MABEL                | 09926202 | ENFERMERA (O)             | IV    | 939.32  | 7    | 810.55               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,867.87  | 0.00      | 0.00     | 0.00     | 0.00     | 2,867.87 | 61.72     | 2,806.15 |
| 423         | 116103   | LANFRANCO ASPAJO DE TIMANA MIRIAM VICTORIA | 07167636 | TECNOLOGO MEDICO          | IV    | 969.74  |      | 0.00                 |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,057.74  | 0.00      | 0.00     | 0.00     | 0.00     | 2,057.74 | 134.61    | 1,923.13 |
| 424         | 118831   | LAPA BARZOLA HAYDEE BERTHA                 | 09366845 | QUIMICO FARMACEUTICO      | IV    | 939.33  |      | 0.00                 |         | 0.00    | 0.00   | 998.00  | 0.00     | 1,937.33  | 0.00      | 0.00     | 0.00     | 0.00     | 1,937.33 | 110.66    | 1,826.67 |
| 425         | 116512   | LAPA GRACIANO FERNANDO ALFREDO             | 07990113 | ARTESANO I                | STE   | 790.72  |      | 0.00                 |         | 1088.00 | 0.00   | 0.00    | 0.00     | 1,878.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,878.72 | 106.78    | 1,771.94 |
| 426         | 116513   | LAPA GRACIANO RODOLFO VICTOR               | 09527304 | ARTESANO I                | STE   | 790.72  | 4    | 368.59               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,277.31  | 0.00      | 0.00     | 0.00     | 0.00     | 2,277.31 | 36.36     | 2,240.95 |
| 427         | 116514   | LARA IPARRAGUIRRE DE SOPAN MARIA MILDE     | 10472040 | CONTADOR I                | SPF   | 850.53  |      | 0.00                 |         |         |        |         |          | 850.53    |           |          |          |          | 850.53   | 30.00     | 820.53   |
| 428         | 116516   | LARA MUÑOZ DE ROJAS LUZ BENILDE            | 09621418 | ARTESANO I                | STB   | 834.72  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,952.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,952.72 | 116.47    | 1,836.25 |
| 429         | 116515   | LARA MUÑOZ JOSE ALCIVADES                  | 06090871 | ARTESANO I                | STB   | 839.55  | 6    | 597.50               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,555.05  | 0.00      | 0.00     | 0.00     | 0.00     | 2,555.05 | 0.00      | 2,555.05 |
| 430         | 116104   | LARA RODRIGUEZ LUIS ANDRES                 | 06203806 | TECNOLOGO MEDICO          | IV    | 997.28  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,115.28  | 0.00      | 0.00     | 0.00     | 0.00     | 2,115.28 | 68.00     | 2,047.28 |
| 431         | 116517   | LAURA CRUCES MANUEL ANGEL                  | 06277467 | ARTESANO I                | STB   | 857.89  |      | 0.00                 |         | 0.00    | 0.00   | 1058.00 | 0.00     | 1,915.89  | 0.00      | 0.00     | 0.00     | 0.00     | 1,915.89 | 100.43    | 1,815.46 |
| 432         | 116518   | LAURA DE LA CRUZ ELISA MARIA               | 07399537 | TEC. EN NUTRICION I       | STB   | 863.22  | 3    | 215.02               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,196.24  | 0.00      | 0.00     | 0.00     | 0.00     | 2,196.24 | 10.00     | 2,186.24 |
| 433         | 116519   | LAYSECA REINOSO BERTHA CONSUELO            | 08208461 | TEC. EN ENFERMERIA I      | STA   | 855.56  | 3    | 220.02               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,193.58  | 0.00      | 0.00     | 0.00     | 0.00     | 2,193.58 | 133.04    | 2,060.54 |
| 434         | 118299   | LAZO SOLIS MARIA ELENA                     | 19819977 | ENFERMERA (O)             | IV    | 939.33  | 8    | 867.10               |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,864.43  | 0.00      | 0.00     | 0.00     | 0.00     | 2,864.43 | 157.47    | 2,706.96 |
| 435         | 116105   | LEANDRO MARTINEZ GLORIA ALCIRA             | 10374616 | ENFERMERA (O)             | VII   | 292.16  | 9    | 893.89               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,304.05  | 0.00      | 0.00     | 0.00     | 0.00     | 2,304.05 | 31.01     | 2,273.04 |
| 436         | 118848   | LEGUIA ZAMORA JOSE LUIS                    | 06002883 | TECNOLOGO MEDICO          | IV    | 939.32  |      | 0.00                 |         |         |        |         |          | 939.32    |           |          |          |          | 939.32   | 0.00      | 939.32   |
| 437         | 116106   | LEIVA BERAUN JORGE MANUEL                  | 07856780 | MEDICO PATOLOGO CLINICO   | N-4   | 3760.81 |      | 0.00                 |         |         |        |         |          | 3,760.81  |           |          |          |          | 3,760.81 | 295.68    | 3,465.13 |
| 438         | 116856   | LEIVA GORDILLO ALBERTO                     | 08067641 | MEDICO GINECO-OBSTETRA    | N-1   | 3068.03 |      | 0.00                 |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,226.03  | 0.00      | 0.00     | 0.00     | 0.00     | 5,226.03 | 590.52    | 4,635.51 |
| 439         | 118027   | LEMA RODRIGUEZ MARITZA RAQUEL              | 06756682 | MEDICO PEDIATRA           | N-3   | 3412.05 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,230.05  | 0.00      | 0.00     | 0.00     | 0.00     | 4,230.05 | 242.68    | 3,987.37 |
| 440         | 118300   | LEON MALDONADO RINA BERENICE               | 21134191 | ENFERMERA (O)             | IV    | 939.33  | 7    | 810.55               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,867.88  | 0.00      | 0.00     | 0.00     | 0.00     | 2,867.88 | 25.94     | 2,841.94 |
| 441         | 116520   | LEON MUÑOZ ENRIQUE JAIME                   | 08122512 | ARTESANO I                | STB   | 834.72  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,952.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,952.72 | 116.47    | 1,836.25 |
| 442         | 118064   | LEON RODRIGUEZ DE LEZCANO ROCIO DE LAS     | 18095205 | MEDICO OFTALMOLOGO        | N-1   | 3068.03 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 3,886.03  | 0.00      | 0.00     | 0.00     | 0.00     | 3,886.03 | 191.68    | 3,694.35 |
| 443         | 118319   | LEON VELASQUEZ MANOLO ALBERTO              | 16005260 | TECNOLOGO MEDICO          | IV    | 939.33  | 6    | 716.40               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,773.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,773.73 | 130.88    | 2,642.85 |
| 444         | 116964   | LEON VELASQUEZ MARIA JESUS                 | 15747268 | ASIST. EN SERV. DE SALUD  | SPF   | 939.33  | 6    | 645.73               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,703.06  | 0.00      | 0.00     | 0.00     | 0.00     | 2,703.06 | 35.10     | 2,667.96 |
| 445         | 116521   | LESCANO AGUIRRE GUILLERMO                  | 07593953 | OPERAD. DE MAQ. INDUSTRIA | STA   | 895.97  | 17   | 0.00                 |         | 1958.00 | 0.00   | 0.00    | 0.00     | 2,853.97  | 0.00      | 0.00     | 0.00     | 0.00     | 2,853.97 | 108.61    | 2,745.36 |
| 446         | 116857   | LEZMA ROJAS PURA MILENA                    | 27913411 | ENFERMERA (O)             | IV    | 942.33  | 6    | 640.90               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,701.23  | 0.00      | 0.00     | 0.00     | 0.00     | 2,701.23 | 25.50     | 2,675.73 |
| 447         | 116858   | LI MANRIQUE JORGE LUIS                     | 05364189 | MEDICO GINECO-OBSTETRA    | N-1   | 3068.03 |      | 0.00                 |         | 0.00    | 0.00   | 2478.00 | 0.00     | 5,546.03  | 0.00      | 0.00     | 0.00     | 0.00     | 5,546.03 | 178.04    | 5,367.99 |
| 448         | 116522   | LINARES MEDINA SEGUNDA CIRILA              | 10590622 | ARTESANO I                | STE   | 790.72  | 6    | 575.72               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,484.44  | 0.00      | 0.00     | 0.00     | 0.00     | 2,484.44 | 112.39    | 2,372.05 |
| 449         | 116523   | LINARES MONGE BLANCA MARLENY               | 07294345 | AUX. DE ENFERMERIA I      | SAB   | 813.20  | 5    | 566.93               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,498.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,498.13 | 0.00      | 2,498.13 |
| 450         | 116524   | LINARES MONGE GLADYS ELIANA                | 07958873 | TEC. ADMINIS. I           | STB   | 815.61  | 4    | 529.16               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,462.77  | 0.00      | 0.00     | 0.00     | 0.00     | 2,462.77 | 157.08    | 2,305.69 |
| 451         | 116525   | LINCHE GOICOECHEA PEDRO PABLO              | 07468962 | OPERADOR P.A.D. I         | STC   | 806.99  |      | 0.00                 |         | 1178.00 | 0.00   | 0.00    | 0.00     | 1,984.99  | 0.00      | 0.00     | 0.00     | 0.00     | 1,984.99 | 0.00      | 1,984.99 |
| 452         | 116526   | LIRA CARDENAS CLARA ISABEL                 | 07351872 | SECRETARIA I              | STB   | 814.47  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,932.47  | 0.00      | 0.00     | 0.00     | 0.00     | 1,932.47 | 98.74     | 1,833.73 |
| 453         | 116527   | LIZARBE CARRILLO DE FERRANDO MARIA LUIS    | 25438325 | TEC. EN ENFERMERIA I      | STB   | 882.92  | 2    | 183.35               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,184.27  | 0.00      | 0.00     | 0.00     | 0.00     | 2,184.27 | 122.57    | 2,061.70 |
| 454         | 116528   | LLACZA CAMARENA LOURDES DEL PILAR          | 06091463 | AUX. DE ENFERMERIA I      | SAB   | 813.20  | 4    | 509.08               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,440.28  | 0.00      | 0.00     | 0.00     | 0.00     | 2,440.28 | 14.52     | 2,425.76 |
| 455         | 118085   | LLANA YUFRA EVER GONZALO                   | 09897444 | MEDICO GINECO-OBSTETRA    | N-1   | 3068.03 | 7    | 718.96               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,604.99  | 0.00      | 0.00     | 0.00     | 0.00     | 4,604.99 | 299.68    | 4,305.31 |
| 456         | 116529   | LLAQUE YLIZARBE ROSA ISABEL                | 08567203 | TEC. ADMINIS. I           | STB   | 830.22  |      | 0.00                 |         | 0.00    | 0.00   | 998.00  | 0.00     | 1,828.22  | 0.00      | 0.00     | 0.00     | 0.00     | 1,828.22 | 249.34    | 1,578.88 |
| 457         | 118842   | LLERENA CASTRO SILVIA AMALIA               | 08708793 | ARTESANO I                | STB   | 824.77  |      | 0.00                 |         |         |        |         |          | 824.77    |           |          |          |          | 824.77   | 105.18    | 719.59   |
| 458         | 116107   | LLERENA SALAS MORAIMA ELENA                | 07825351 | MEDICO ANESTESIOLOGO      | N-4   | 1737.34 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 2,555.34  | 0.00      | 0.00     | 0.00     | 0.00     | 2,555.34 | 252.87    | 2,302.47 |
| 459         | 116530   | LOA CESPEDES MARIA MILAGROS                | 09222862 | ASIST. EN SERV. DE SALUD  | SPF   | 951.54  |      | 0.00                 |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,039.54  | 0.00      | 0.00     | 0.00     | 0.00     | 2,039.54 | 117.35    | 1,922.19 |
| 460         | 116531   | LOAYZA GAMARRA VICTORIA                    |          |                           |       |         |      |                      |         |         |        |         |          |           |           |          |          |          |          |           |          |

| N°<br>orden | N° Plaza | APELLIDOS Y NOMBRES                     | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA<br>EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|-------------|----------|-----------------------------------------|----------|---------------------------|-------|---------|------|----------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|             |          |                                         |          |                           |       |         |      |                      |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 489         | 116133   | MARTEL MORALES GLORIA MARIA             | 07245728 | ENFERMERA (O)             | IV    | 942.33  | 4    | 339.30               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,399.63  | 0.00      | 0.00     | 0.00     | 0.00     | 2,399.63 | 35.94     | 2,363.69 |
| 490         | 116551   | MARTINEZ ALARCON MIRIAM LETICIA         | 07210635 | SECRETARIA I              | STB   | 800.14  | 5    | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 800.14    | 2458.00   | 0.00     | 0.00     | 0.00     | 3,258.14 | 10.00     | 3,248.14 |
| 491         | 116552   | MARTINEZ ALFARO SABINA YMELDA           | 06171508 | TEC. EN ENFERMERIA I      | STB   | 836.55  |      | 0.00                 |         | 0.00    | 0.00   | 1088.00 | 0.00     | 1,924.55  | 0.00      | 0.00     | 0.00     | 0.00     | 1,924.55 | 27.89     | 1,896.66 |
| 492         | 116553   | MARTINEZ CORDOVA EYDEN FORTUNATO        | 06966106 | TEC. EN LABORATORIO I     | STA   | 853.73  | 4    | 528.16               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,499.89  | 0.00      | 0.00     | 0.00     | 0.00     | 2,499.89 | 19.73     | 2,480.16 |
| 493         | 116121   | MARTINEZ DAVILA CARMEN FELICIANA        | 08481382 | ENFERMERA (O)             | VII   | 1013.27 | 9    | 893.89               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,025.16  | 0.00      | 0.00     | 0.00     | 0.00     | 3,025.16 | 93.05     | 2,932.11 |
| 494         | 118720   | MARTINEZ MUNIVE ROSA ELVIRA             | 21539863 | ENFERMERA (O)             | IV    | 939.33  | 8    | 829.40               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,886.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,886.73 | 0.00      | 2,886.73 |
| 495         | 116554   | MARTINEZ PUENTE DE LA VEGA JESUS MOISES | 10513520 | TRABAJADOR DE SERVICIOS I | SAD   | 152.25  | 4    | 485.94               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,756.19  | 0.00      | 0.00     | 0.00     | 0.00     | 1,756.19 | 20.00     | 1,736.19 |
| 496         | 116555   | MARTINEZ RAMOS ROSA ESTHER              | 06280128 | TEC. EN ESTADISTICA       | STC   | 850.38  | 4    | 468.71               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,437.09  | 0.00      | 0.00     | 0.00     | 0.00     | 2,437.09 | 47.79     | 2,389.30 |
| 497         | 118313   | MARTINEZ TERRAZAS ADY SONIA             | 10430694 | ASISTENTE SOCIAL          | IV    | 939.33  | 9    | 915.40               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,972.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,972.73 | 10.00     | 2,962.73 |
| 498         | 116556   | MASSIRONI MARQUEZ SABINA ELIZABETH      | 06103137 | SECRETARIA I              | STA   | 1169.04 | 1    | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,169.04  | 1118.00   | 0.00     | 0.00     | 0.00     | 2,287.04 | 155.71    | 2,131.33 |
| 499         | 116190   | MATEO QUISPE YRENE EVARISTA             | 21784247 | OBSTETRIZ                 | VI    | 1007.04 | 9    | 912.90               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,037.94  | 0.00      | 0.00     | 0.00     | 0.00     | 3,037.94 | 41.78     | 2,996.16 |
| 500         | 116123   | MAUTINO ROMERO NELLY                    | 06733941 | ENFERMERA (O)             | VI    | 980.65  |      | 0.00                 |         | 0.00    | 0.00   | 1148.00 | 0.00     | 2,128.65  | 0.00      | 0.00     | 0.00     | 0.00     | 2,128.65 | 25.50     | 2,103.15 |
| 501         | 116557   | MAZA MILLA MARIA LUISA                  | 32872406 | TEC. EN ENFERMERIA I      | STC   | 802.78  | 6    | 585.61               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,506.39  | 0.00      | 0.00     | 0.00     | 0.00     | 2,506.39 | 53.52     | 2,452.87 |
| 502         | 118001   | MECA GIL CARLA ELENA                    | 07571095 | MEDICO PEDIATRA           | N-1   | 3068.03 | 4    | 397.32               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,283.35  | 0.00      | 0.00     | 0.00     | 0.00     | 4,283.35 | 220.00    | 4,063.35 |
| 503         | 116558   | MEDINA DE LA CRUZ GLORIA MARIETTA       | 25588772 | SECRETARIA I              | STB   | 800.78  | 16   | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,918.78  | 0.00      | 0.00     | 0.00     | 0.00     | 1,918.78 | 144.84    | 1,773.94 |
| 504         | 116559   | MEDINA LLERENA ZOYLA HAYDEE             | 07145704 | TEC. EN ENFERMERIA II     | STB   | 863.71  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,981.71  | 0.00      | 0.00     | 0.00     | 0.00     | 1,981.71 | 172.67    | 1,809.04 |
| 505         | 116124   | MEDINA NINACONDOR MARTHA ASUNCION       | 06074879 | MEDICO GINECO-OBSTETRA    | N-4   | 3626.48 | 6    | 599.00               |         | 0.00    | 0.00   | 818.00  | 0.00     | 5,043.48  | 0.00      | 0.00     | 0.00     | 0.00     | 5,043.48 | 364.68    | 4,678.80 |
| 506         | 116865   | MEJIA ALIAGA PEDRO FRANCISCO            | 08223035 | MEDICO GINECO-OBSTETRA    | N-1   | 3068.03 | 4    | 491.92               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,377.95  | 0.00      | 0.00     | 0.00     | 0.00     | 4,377.95 | 235.00    | 4,142.95 |
| 507         | 116560   | MEJIA SAIRE MARIO                       | 06139686 | TEC. ADMINIS. I           | STB   | 834.72  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,952.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,952.72 | 121.11    | 1,831.61 |
| 508         | 116125   | MELGAR SALCEDO PILAR NANCY              | 21426076 | ENFERMERA (O)             | V     | 949.67  | 6    | 658.44               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,726.11  | 0.00      | 0.00     | 0.00     | 0.00     | 2,726.11 | 41.28     | 2,684.83 |
| 509         | 116126   | MELGAR SALCEDO VILMA CARMEN             | 06686742 | ENFERMERA (O)             | VII   | 986.89  | 11   | 995.46               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,100.35  | 0.00      | 0.00     | 0.00     | 0.00     | 3,100.35 | 36.47     | 3,063.88 |
| 510         | 116561   | MELGAREJO MEDINA LEONCIO CESAR          | 06953726 | MECANICO I                | STB   | 843.59  | 5    | 540.05               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,501.64  | 0.00      | 0.00     | 0.00     | 0.00     | 2,501.64 | 500.16    | 2,001.48 |
| 511         | 118693   | MELLADO BACA YRMA                       | 23969097 | TEC. EN ENFERMERIA I      | STC   | 799.26  | 4    | 528.16               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,445.42  | 0.00      | 0.00     | 0.00     | 0.00     | 2,445.42 | 104.00    | 2,341.42 |
| 512         | 116562   | MENDOCILLA ALVAREZ VICTOR PEDRO         | 07196510 | ARTESANO I                | STB   | 834.72  |      | 0.00                 |         | 0.00    | 0.00   | 1028.00 | 0.00     | 1,862.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,862.72 | 106.47    | 1,756.25 |
| 513         | 116563   | MENDOZA ALEJANDRO FABIOLA RINA          | 06733839 | TEC. ADMINIS. I           | STA   | 848.67  | 4    | 293.36               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,260.03  | 0.00      | 0.00     | 0.00     | 0.00     | 2,260.03 | 135.93    | 2,124.10 |
| 514         | 116550   | MENDOZA ARANGO DE ARRIETA ANA ROSA      | 08512293 | ENFERMERA (O)             | IV    | 951.55  | 8    | 867.10               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,936.65  | 0.00      | 0.00     | 0.00     | 0.00     | 2,936.65 | 137.75    | 2,798.90 |
| 515         | 118869   | MENDOZA COLQUI LAURA LEONOR             | 09746119 | TEC. EN ENFERMERIA II     | STC   | 809.78  | 4    | 513.27               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,441.05  | 0.00      | 0.00     | 0.00     | 0.00     | 2,441.05 | 144.88    | 2,296.17 |
| 516         | 116565   | MENDOZA CORDOVA BETTY DONATILA          | 07087166 | TEC. EN ENFERMERIA I      | STA   | 873.96  | 3    | 220.02               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,211.98  | 0.00      | 0.00     | 0.00     | 0.00     | 2,211.98 | 122.11    | 2,089.87 |
| 517         | 116128   | MERE HERNANDEZ ROSA LUZ                 | 06180352 | ENFERMERA (O)             | VII   | 992.90  | 9    | 1041.75              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,152.65  | 0.00      | 0.00     | 0.00     | 0.00     | 3,152.65 | 114.02    | 3,038.63 |
| 518         | 116129   | MESTANZA MALASPINA FRANCISCO MIGUEL     | 07235001 | MEDICO PEDIATRA           | N-2   | 3237.64 |      | 0.00                 |         | 0.00    | 0.00   | 1658.00 | 0.00     | 4,895.64  | 0.00      | 0.00     | 0.00     | 0.00     | 4,895.64 | 327.68    | 4,567.96 |
| 519         | 116567   | MEZA FELIX MARIA DEL CARMEN             | 08511780 | TEC. EN ESTADISTICA I     | STC   | 834.33  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,952.33  | 0.00      | 0.00     | 0.00     | 0.00     | 1,952.33 | 10.00     | 1,942.33 |
| 520         | 116130   | MEZA HUAMAN FLOR DE MARIA M.            | 08609941 | OBSTETRIZ                 | VII   | 1029.39 | 4    | 446.25               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,593.64  | 0.00      | 0.00     | 0.00     | 0.00     | 2,593.64 | 148.03    | 2,445.61 |
| 521         | 116965   | MINAYA LOPEZ CONSUELO                   | 16773781 | TRABAJADOR DE SERVICIOS I | SAD   | 758.21  | 2    | 185.12               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,061.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,061.33 | 123.33    | 1,938.00 |
| 522         | 118862   | MINAYA MORENO KARINA LUZ                | 10677867 | TECNOLOGO MEDICO          | IV    | 939.33  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,057.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,057.33 | 120.66    | 1,936.67 |
| 523         | 118879   | MIRANDA PARIONA FIORELLA KARINA         | 43674742 | ENFERMERA (O)             | IV    | 939.33  |      | 0.00                 |         |         |        |         |          | 939.33    |           |          |          |          | 939.33   | 110.66    | 828.67   |
| 524         | 116132   | MOLINA DE BRAVO VICTORIA EUFEMIA        | 08582534 | ENFERMERA (O)             | IV    | 997.29  |      | 0.00                 |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,955.29  | 0.00      | 0.00     | 0.00     | 0.00     | 2,955.29 | 41.04     | 2,914.25 |
| 525         | 118865   | MOLINA VASQUEZ SUSANA CECILIA           | 09926711 | ASIST.SERV.COMUNICACIONE  | SPD   | 866.84  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,984.84  | 0.00      | 0.00     | 0.00     | 0.00     | 1,984.84 | 108.18    | 1,876.66 |
| 526         | 116568   | MONGE GOMEZ SERGIO TEODORO              | 08635224 | TEC. ADMINIS. II          | STA   | 904.97  | 4    | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 904.97    | 2958.00   | 0.00     | 0.00     | 0.00     | 3,862.97 | 73.17     | 3,789.80 |
| 527         | 116883   | MONTALVO RAMOS SADITH ROSSANA           | 21123029 | ENFERMERA (O)             | IV    | 939.33  |      | 0.00                 |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,897.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,897.33 | 15.50     | 2,881.83 |
| 528         | 116569   | MONTERO FALCON MARIA JESUS              | 06100657 | ENFERMERA (O)             | IV    | 966.37  | 8    | 867.10               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,951.47  | 0.00      | 0.00     | 0.00     | 0.00     | 2,951.47 | 20.87     | 2,930.60 |
| 529         | 116570   | MONTERO VARGAS ESTHER                   | 07598096 | TEC. EN ENFERMERIA I      | STB   | 837.72  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,955.72  | 0.00      | 0.00</   |          |          |          |           |          |

| N°<br>orden | N° Plaza | APELLIDOS Y NOMBRES                    | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA<br>EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|-------------|----------|----------------------------------------|----------|---------------------------|-------|---------|------|----------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|             |          |                                        |          |                           |       |         |      |                      |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 559         | 116591   | OJEDA GONZALES CARLOS ALFONSO          | 06135484 | TEC. ADMINIS. I           | STA   | 769.22  | 10   | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,887.22  | 0.00      | 0.00     | 0.00     | 0.00     | 1,887.22 | 107.31    | 1,779.91 |
| 560         | 118482   | OJEDA TORPOCO MARY MARITA              | 19967821 | TEC. EN ENFERMERIA II     | STA   | 911.34  | 3    | 220.02               |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,131.36  | 0.00      | 0.00     | 1118.00  | 0.00     | 2,249.36 | 0.00      | 2,249.36 |
| 561         | 118075   | OLIVERA SAFORA KELLY                   | 09929465 | MEDICO PEDIATRA           | N-1   | 3068.03 | 4    | 340.56               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,226.59  | 0.00      | 0.00     | 0.00     | 0.00     | 4,226.59 | 242.68    | 3,983.91 |
| 562         | 116593   | ORE LAGALA NANCY BEATRIZ               | 08734208 | AUX. DE ENFERMERIA I      | SAB   | 813.20  | 2    | 173.55               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,104.75  | 0.00      | 0.00     | 0.00     | 0.00     | 2,104.75 | 28.07     | 2,076.68 |
| 563         | 116594   | OROPEZA YRIGOYEN MIRIAM                | 08675745 | AUX. DE ENFERMERIA I      | SAB   | 836.90  | 4    | 509.08               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,463.98  | 0.00      | 0.00     | 0.00     | 0.00     | 2,463.98 | 0.00      | 2,463.98 |
| 564         | 116876   | ORTECHO ANGULO ELVA SOLEDAD            | 17886978 | ENFERMERA (O)             | VI    | 957.92  | 8    | 872.91               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,948.83  | 0.00      | 0.00     | 0.00     | 0.00     | 2,948.83 | 30.81     | 2,918.02 |
| 565         | 118334   | ORTEGA CASIQUE ROCIO ASUNTA            | 08544057 | TEC. EN ESTADISTICA I     | STA   | 790.91  | 11   | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,908.91  | 0.00      | 0.00     | 0.00     | 0.00     | 1,908.91 | 23.18     | 1,885.73 |
| 566         | 116595   | ORTIZ EGUILUZ DE VERA VICTORIA MELIANA | 08301359 | TEC. ADMINIS. I           | STB   | 840.11  | 6    | 642.06               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,600.17  | 0.00      | 0.00     | 0.00     | 0.00     | 2,600.17 | 127.17    | 2,473.00 |
| 567         | 116143   | ORTIZ ESPINOZA MIRIAM ESTHER           | 07507955 | DIRECTOR                  | F-3   | 1478.37 |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,478.37  | 3458.00   | 0.00     | 0.00     | 0.00     | 4,936.37 | 23.00     | 4,913.37 |
| 568         | 116145   | ORTIZ ROJAS EULALIA JULIA              | 10047994 | OBSTETRIZ                 | VII   | 1033.77 | 4    | 382.50               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,534.27  | 0.00      | 0.00     | 0.00     | 0.00     | 2,534.27 | 30.00     | 2,504.27 |
| 569         | 116146   | ORTIZ SOCUALAYA MARY MERCEDES          | 20006798 | ENFERMERA (O)             | V     | 946.67  | 10   | 929.55               |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,934.22  | 0.00      | 0.00     | 0.00     | 0.00     | 2,934.22 | 36.02     | 2,898.20 |
| 570         | 116596   | OSORES DIONISIO PRISCILA               | 10321718 | TEC. EN IMPRESIONES I     | STA   | 773.91  | 12   | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,891.91  | 0.00      | 0.00     | 0.00     | 0.00     | 1,891.91 | 97.92     | 1,793.99 |
| 571         | 118797   | OSORIO LOZANO MARIA ISABEL             | 08448815 | TECNOLOGO MEDICO          | IV    | 942.33  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,060.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,060.33 | 10.00     | 2,050.33 |
| 572         | 116597   | OSORIO MUNGIA MARTHA GLADIS            | 10464881 | TEC. EN ENFERMERIA I      | STB   | 834.71  | 6    | 585.61               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,538.32  | 0.00      | 0.00     | 0.00     | 0.00     | 2,538.32 | 106.47    | 2,431.85 |
| 573         | 116147   | OSPINAL AREVALO IRENE ANGELICA         | 08425680 | ENFERMERA (O)             | VII   | 986.89  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,104.89  | 0.00      | 0.00     | 0.00     | 0.00     | 2,104.89 | 25.50     | 2,079.39 |
| 574         | 118880   | OTERO ALCARRAZ JHOANA JHOMAYRA         | 45845271 | TEC. EN ENFERMERIA I      | STC   | 679.16  | 9    | 1081.10              |         |         |        |         |          | 1,760.26  |           |          |          |          | 1,760.26 | 87.12     | 1,673.14 |
| 575         | 116598   | OVALLE POMAR GUILLERMINA ANTONIETA     | 07335994 | TEC. EN LABORATORIO I     | STA   | 853.73  |      | 0.00                 |         | 0.00    | 0.00   | 1058.00 | 0.00     | 1,911.73  | 0.00      | 0.00     | 0.00     | 0.00     | 1,911.73 | 137.26    | 1,774.47 |
| 576         | 118601   | OYARCE RIVA IRMA                       | 07301474 | TEC. ADMINIS. II          | STB   | 829.50  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,947.50  | 0.00      | 0.00     | 0.00     | 0.00     | 1,947.50 | 112.21    | 1,835.29 |
| 577         | 116599   | PABLO CACNAHUARAY ELVA                 | 06061063 | TEC. EN ENFERMERIA I      | STA   | 853.11  | 2    | 183.35               |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,124.46  | 0.00      | 0.00     | 0.00     | 0.00     | 2,124.46 | 146.65    | 1,977.81 |
| 578         | 116600   | PACHECO ASTO ROSA EMILIA               | 07215004 | TEC. ADMINIS. I           | STB   | 893.80  | 7    | 0.00                 |         | 1088.00 | 0.00   | 0.00    | 0.00     | 1,981.80  | 0.00      | 0.00     | 0.00     | 0.00     | 1,981.80 | 10.00     | 1,971.80 |
| 579         | 116148   | PACHECO MACETAS LILIAN RUFA            | 20887489 | ENFERMERA (O)             | VII   | 1032.10 | 10   | 935.25               |         | 0.00    | 0.00   | 1058.00 | 0.00     | 3,025.35  | 0.00      | 0.00     | 0.00     | 0.00     | 3,025.35 | 92.97     | 2,932.38 |
| 580         | 116601   | PACHECO ROCA JORGE LUIS                | 09576077 | TEC. EN BIBLIOTECA I      | STD   | 818.35  | 4    | 337.92               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,274.27  | 0.00      | 0.00     | 0.00     | 0.00     | 2,274.27 | 28.19     | 2,246.08 |
| 581         | 116602   | PACHECO RODRIGUEZ FELIPE JOSE          | 06140001 | TEC. ADMINIS. I           | STB   | 814.47  | 18   | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,932.47  | 0.00      | 0.00     | 0.00     | 0.00     | 1,932.47 | 117.79    | 1,814.68 |
| 582         | 116149   | PACORA PORTELLA PERCY NAPOLEON         | 08032694 | MEDICO GINECO-OBSTETRA    | N-3   | 3453.32 | 2    | 182.55               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,453.87  | 0.00      | 0.00     | 0.00     | 0.00     | 4,453.87 | 790.86    | 3,663.01 |
| 583         | 116603   | PALACIOS MENDOZA FRANCISCA CLOTILDE    | 06185559 | TEC. EN ENFERMERIA I      | STB   | 834.72  | 5    | 562.83               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,515.55  | 0.00      | 0.00     | 0.00     | 0.00     | 2,515.55 | 120.38    | 2,395.17 |
| 584         | 116604   | PALACIOS RAMIREZ LUZ LOURDES           | 08451207 | TEC. EN ENFERMERIA I      | STB   | 863.71  | 4    | 528.16               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,509.87  | 0.00      | 0.00     | 0.00     | 0.00     | 2,509.87 | 213.67    | 2,296.20 |
| 585         | 118725   | PALACIOS ROSALES FLORA BEATRIZ         | 09432452 | TEC. EN ENFERMERIA I      | STC   | 809.78  | 6    | 575.72               |         | 0.00    | 0.00   | 968.00  | 0.00     | 2,353.50  | 0.00      | 0.00     | 0.00     | 0.00     | 2,353.50 | 103.88    | 2,249.62 |
| 586         | 116605   | PALIZA UZURIAGA MARCELINO GERARDO      | 08120303 | TRABAJADOR DE SERVICIOS I | SAC   | 786.50  | 4    | 520.65               |         | 0.00    | 0.00   | 938.00  | 0.00     | 2,245.15  | 0.00      | 0.00     | 0.00     | 0.00     | 2,245.15 | 593.96    | 1,651.19 |
| 587         | 116879   | PALOMINO ARROYO ELIZABETH TARCILA      | 19837922 | ENFERMERA (O)             | IV    | 942.32  | 8    | 829.40               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,889.72  | 0.00      | 0.00     | 0.00     | 0.00     | 2,889.72 | 25.50     | 2,864.22 |
| 588         | 116606   | PALOMINO NICOLAS SANTOS GILBERTO       | 10307787 | ARTESANO I                | STC   | 824.22  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,942.22  | 0.00      | 0.00     | 0.00     | 0.00     | 1,942.22 | 110.34    | 1,831.88 |
| 589         | 116607   | PALOMINO TORRES HERMINIA PAULINA       | 08585031 | SECRETARIA III            | STB   | 770.22  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,888.22  | 0.00      | 0.00     | 0.00     | 0.00     | 1,888.22 | 108.09    | 1,780.13 |
| 590         | 116608   | PAREDES SANCHEZ ESTHER                 | 06010909 | TEC. EN ENFERMERIA II     | STB   | 839.55  | 5    | 551.94               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,509.49  | 0.00      | 0.00     | 0.00     | 0.00     | 2,509.49 | 127.10    | 2,382.39 |
| 591         | 116150   | PAREDES SORIANO CARMEN GLADYS          | 06984624 | ENFERMERA (O)             | V     | 946.67  | 8    | 852.09               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,916.76  | 0.00      | 0.00     | 0.00     | 0.00     | 2,916.76 | 218.79    | 2,697.97 |
| 592         | 116151   | PAJEJA BELLIDO ZULEMA                  | 07992731 | ENFERMERA (O)             | IV    | 968.08  | 10   | 923.65               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,009.73  | 0.00      | 0.00     | 0.00     | 0.00     | 3,009.73 | 45.50     | 2,964.23 |
| 593         | 116610   | PARIONA DE MIRANDA DEODATA             | 25450411 | TEC. EN ENFERMERIA I      | STB   | 840.11  | 6    | 575.72               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,533.83  | 0.00      | 0.00     | 0.00     | 0.00     | 2,533.83 | 0.00      | 2,533.83 |
| 594         | 116152   | PARRA GUTIERREZ VICTOR MANUEL          | 08025587 | MEDICO GINECO-OBSTETRA    | N-4   | 3623.23 |      | 0.00                 |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,781.23  | 0.00      | 0.00     | 0.00     | 0.00     | 5,781.23 | 274.68    | 5,506.55 |
| 595         | 116153   | PARRAGA QUINTANILLA NORMA ALICIA       | 10283968 | ENFERMERA (O)             | VII   | 1039.95 |      | 0.00                 |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,997.95  | 0.00      | 0.00     | 0.00     | 0.00     | 2,997.95 | 158.64    | 2,839.31 |
| 596         | 116966   | PAUCAR CONTRERAS MARITZA ESTHER        | 25832039 | AUX. DE ENFERMERIA I      | SAB   | 771.16  | 5    | 532.22               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,421.38  | 0.00      | 0.00     | 0.00     | 0.00     | 2,421.38 | 0.00      | 2,421.38 |
| 597         | 116612   | PELAES REY DE CHOCAÑO LUZ ANGELICA     | 06081994 | TEC. EN ENFERMERIA I      | STB   | 882.74  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,000.74  | 0.00      | 0.00     | 0.00     | 0.00     | 2,000.74 | 127.37    | 1,873.37 |
| 598         | 116613   | PEÑA BUSTAMANTE GUSTAVO FELIX          | 08967891 | ARTESANO I                | STB   | 882.23  | 4    | 299.25               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,299.48  | 0.00      | 0.00     | 0.00     | 0.00     | 2,299.48 | 75.21     | 1,544.27 |
| 599         | 116155   | PEÑA ENCISO SONIA DEL CARMEN           | 08048835 | MEDICO ANESTESIOLOGO      | N-3   | 3453.32 |      | 0.00                 |         | 0.00    | 0.     |         |          |           |           |          |          |          |          |           |          |

| N°<br>orden | N° Plaza | APELLIDOS Y NOMBRES                    | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA<br>EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|-------------|----------|----------------------------------------|----------|---------------------------|-------|---------|------|----------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|             |          |                                        |          |                           |       |         |      |                      |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 629         | 116161   | QUEREVALU GONZALES PEDRO PABLO         | 06080909 | MEDICO ANESTESIOLOGO      | N-4   | 3629.95 |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 3,629.95  | 0.00      | 0.00     | 2658.00  | 0.00     | 6,287.95 | 310.85    | 5,977.10 |
| 630         | 116627   | QUEVEDO MENDOZA NELLY HAYDEE           | 06104002 | TEC. EN ENFERMERIA I      | STB   | 834.72  | 3    | 220.02               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,172.74  | 0.00      | 0.00     | 0.00     | 0.00     | 2,172.74 | 153.57    | 2,019.17 |
| 631         | 116628   | QUILCA SIMON YOLANDA BERTHA            | 09496643 | TRABAJADOR DE SERVICIOS I | SAD   | 801.88  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,919.88  | 0.00      | 0.00     | 0.00     | 0.00     | 1,919.88 | 19.45     | 1,900.43 |
| 632         | 116630   | QUINTO CASTANEDA HUMBERTO ANDRES       | 06062034 | TEC. EN ESTADISTICA I     | STA   | 850.73  | 16   | 0.00                 |         | 1178.00 | 0.00   | 0.00    | 0.00     | 2,028.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,028.73 | 132.08    | 1,896.65 |
| 633         | 116631   | QUINTO GUTIERREZ ANA ELENA             | 09572496 | AUX. DE ARTESANIA I       | SAD   | 773.70  |      | 0.00                 |         | 0.00    | 0.00   | 848.00  | 0.00     | 1,621.70  | 0.00      | 0.00     | 0.00     | 0.00     | 1,621.70 | 263.45    | 1,358.25 |
| 634         | 116632   | QUIROZ AQUINO DOYLA                    | 09767893 | ENFERMERA (O)             | IV    | 939.33  | 9    | 904.80               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,962.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,962.13 | 25.94     | 2,936.19 |
| 635         | 118620   | QUIROZ ROQUE MARICELA ANTONIETA        | 00455580 | OBSTETRIZ I               | IV    | 939.33  | 4    | 395.85               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,453.18  | 0.00      | 0.00     | 0.00     | 0.00     | 2,453.18 | 15.00     | 2,438.18 |
| 636         | 116633   | QUISPE CAILLAHUA RAUL                  | 07087837 | TEC. ADMINIS. I           | STA   | 811.51  | 18   | 0.00                 |         | 1958.00 | 0.00   | 0.00    | 0.00     | 2,769.51  | 0.00      | 0.00     | 0.00     | 0.00     | 2,769.51 | 13.53     | 2,755.98 |
| 637         | 118617   | QUISPE ECHAJAYA CARMEN ROSANA          | 21526501 | ENFERMERA (O)             | IV    | 939.33  | 6    | 659.75               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,717.08  | 0.00      | 0.00     | 0.00     | 0.00     | 2,717.08 | 126.16    | 2,590.92 |
| 638         | 116635   | QUISPE MEDINA CALIXTO                  | 08516846 | TEC. ADMINIS. I           | STA   | 836.85  | 4    | 256.69               |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,151.54  | 0.00      | 0.00     | 0.00     | 0.00     | 2,151.54 | 106.10    | 2,045.44 |
| 639         | 116636   | QUISPE SALAZAR ISABEL                  | 06158098 | SECRETARIA I              | STB   | 863.71  |      | 0.00                 |         | 0.00    | 0.00   | 908.00  | 0.00     | 1,771.71  | 0.00      | 0.00     | 0.00     | 0.00     | 1,771.71 | 30.00     | 1,741.71 |
| 640         | 116162   | QUISPE TANG ANA LIDIA                  | 15353979 | ENFERMERA (O)             | V     | 949.67  | 9    | 890.82               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,958.49  | 0.00      | 0.00     | 0.00     | 0.00     | 2,958.49 | 20.50     | 2,937.99 |
| 641         | 116637   | RACCHUMI ESQUEN ROSA MIRIAM            | 08056621 | AUX. DE ENFERMERIA I      | SAB   | 789.66  | 5    | 566.93               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,474.59  | 0.00      | 0.00     | 0.00     | 0.00     | 2,474.59 | 112.25    | 2,362.34 |
| 642         | 116638   | RADO BLAS ROSA                         | 07109320 | TEC. EN ENFERMERIA II     | STC   | 836.81  | 4    | 528.16               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,482.97  | 0.00      | 0.00     | 0.00     | 0.00     | 2,482.97 | 30.00     | 2,452.97 |
| 643         | 116639   | RAFFO CARRANZA MANUEL ALFREDO          | 08568547 | TEC. ADMINIS. I           | STB   | 772.05  | 4    | 492.49               |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,322.54  | 0.00      | 0.00     | 0.00     | 0.00     | 2,322.54 | 138.35    | 2,184.19 |
| 644         | 117993   | RAMIREZ CABRERA JUAN ORESTES           | 07209167 | MEDICO GINECO-OBSTETRA    | N-1   | 3068.03 |      | 0.00                 |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,226.03  | 0.00      | 0.00     | 0.00     | 0.00     | 5,226.03 | 191.68    | 5,034.35 |
| 645         | 118082   | RAMIREZ CARDENAS JHONNY IVAN           | 09899397 | MEDICO GINECO-OBSTETRA    | N-1   | 3068.03 | 4    | 340.56               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,226.59  | 0.00      | 0.00     | 0.00     | 0.00     | 4,226.59 | 242.68    | 3,983.91 |
| 646         | 117889   | RAMIREZ CARDENAS NANCY LUZ             | 01109853 | TEC. EN ENFERMERIA I      | STA   | 918.87  | 4    | 491.49               |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,410.36  | 0.00      | 1118.00  | 0.00     | 2,528.36 | 0.00     | 2,528.36  |          |
| 647         | 116640   | RAMIREZ FLOREZ ESTEBAN                 | 25491035 | ARTESANO I                | STB   | 857.89  | 4    | 503.38               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,479.27  | 0.00      | 0.00     | 0.00     | 0.00     | 2,479.27 | 62.77     | 2,416.50 |
| 648         | 116641   | RAMIREZ OBREGON LUZ AMELIA             | 08578060 | TEC. EN ENFERMERIA I      | STC   | 847.29  | 4    | 480.60               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,445.89  | 0.00      | 0.00     | 0.00     | 0.00     | 2,445.89 | 491.49    | 1,954.40 |
| 649         | 118081   | RAMIREZ VALLADARES MARIA JESUS         | 09301622 | MEDICO EN ANATOMIA PATOLO | N-1   | 3068.03 |      | 0.00                 |         | 0.00    | 0.00   | 818.00  | 0.00     | 3,886.03  | 0.00      | 0.00     | 0.00     | 0.00     | 3,886.03 | 396.22    | 3,489.81 |
| 650         | 116642   | RAMIREZ VALVERDE ALINDA YSABEL         | 08042128 | ARTESANO I                | STB   | 837.11  | 2    | 192.24               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,147.35  | 0.00      | 0.00     | 0.00     | 0.00     | 2,147.35 | 116.78    | 2,030.57 |
| 651         | 116617   | RAMIREZ VASQUEZ DULA NANCY             | 08645816 | TEC. EN ENFERMERIA I      | STC   | 769.54  | 1    | 108.01               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,995.55  | 0.00      | 0.00     | 0.00     | 0.00     | 1,995.55 | 56.00     | 1,939.55 |
| 652         | 116163   | RAMOS BEDREGAL GLADIS FELICITAS        | 07724588 | OBSTETRIZ                 | VIII  | 1005.20 | 6    | 658.75               |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,751.95  | 0.00      | 0.00     | 0.00     | 0.00     | 2,751.95 | 144.22    | 2,607.73 |
| 653         | 116643   | RAMOS CUETO BETTY AZUCENA              | 06116068 | SECRETARIA I              | STD   | 842.52  |      | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 842.52    | 2458.00   | 0.00     | 0.00     | 0.00     | 3,300.52 | 123.38    | 3,177.14 |
| 654         | 118301   | RAMOS GARAY DE PATINO CELIA ASUNTA     | 09193635 | ENFERMERA (O)             | IV    | 939.33  | 10   | 923.65               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,980.98  | 0.00      | 0.00     | 0.00     | 0.00     | 2,980.98 | 136.60    | 2,844.38 |
| 655         | 116644   | RAMOS GUERRERO HILDA ESTHER            | 09556447 | TEC. EN ENFERMERIA II     | STC   | 814.62  | 6    | 585.61               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,518.23  | 0.00      | 0.00     | 0.00     | 0.00     | 2,518.23 | 10.00     | 2,508.23 |
| 656         | 116645   | RAMOS LARICO ROSARIO                   | 09128518 | TEC. EN ESTADISTICA I     | STB   | 857.89  | 20   | 0.00                 |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,975.89  | 0.00      | 0.00     | 0.00     | 0.00     | 1,975.89 | 14.77     | 1,961.12 |
| 657         | 116646   | RAMOS PILLACA RAQUEL CLAUDIA           | 09449497 | TEC. EN ENFERMERIA I      | STB   | 834.72  | 5    | 551.94               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,504.66  | 0.00      | 0.00     | 0.00     | 0.00     | 2,504.66 | 196.47    | 2,308.19 |
| 658         | 116647   | RAMOS ROJAS ELIZABETH                  | 06214985 | TEC. EN ENFERMERIA I      | STB   | 863.71  | 4    | 421.15               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,402.86  | 0.00      | 0.00     | 0.00     | 0.00     | 2,402.86 | 145.46    | 2,257.40 |
| 659         | 116165   | REATEGUI COAHILA ANA LOURDES           | 06752043 | TEC.ESPECIALIZADO LABORAT | II    | 889.93  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,007.93  | 0.00      | 0.00     | 0.00     | 0.00     | 2,007.93 | 19.89     | 1,988.04 |
| 660         | 116166   | REATEGUI COAHILA OLGA LEONOR           | 06720689 | TEC.ESPECIALIZADO LABORAT | II    | 871.00  | 9    | 875.60               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,864.60  | 0.00      | 0.00     | 0.00     | 0.00     | 2,864.60 | 121.25    | 2,743.35 |
| 661         | 118066   | REATEGUI SANCHEZ KROVER                | 21781089 | MEDICO ANESTESIOLOGO      | N-1   | 3068.03 | 8    | 851.40               |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,737.43  | 0.00      | 0.00     | 0.00     | 0.00     | 4,737.43 | 319.68    | 4,417.75 |
| 662         | 116167   | REGALADO VILLEGAS DIANIRA              | 16430635 | ENFERMERA (O)             | V     | 949.67  | 10   | 929.55               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,997.22  | 0.00      | 0.00     | 0.00     | 0.00     | 2,997.22 | 36.02     | 2,961.20 |
| 663         | 116649   | REINOSO RODRIGUEZ CINEIDA AMELIA       | 06616247 | TEC. EN ENFERMERIA I      | STB   | 837.72  |      | 0.00                 |         | 0.00    | 0.00   | 1028.00 | 0.00     | 1,865.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,865.72 | 140.13    | 1,725.59 |
| 664         | 116650   | RENGIFO GARCIA TERESA DE JESUS         | 07207724 | TEC. EN ENFERMERIA II     | STA   | 475.89  |      | 0.00                 |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,593.89  | 0.00      | 0.00     | 0.00     | 0.00     | 1,593.89 | 97.53     | 1,496.36 |
| 665         | 118691   | REQUE GARCIA ARMANDO                   | 08909937 | MEDICO CIRUJANO PEDIATRIC | N-4   | 3578.86 |      | 0.00                 |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,736.86  | 0.00      | 0.00     | 0.00     | 0.00     | 5,736.86 | 267.68    | 5,469.18 |
| 666         | 116651   | REQUENA VILLAVICENCIO SERGIO ALEJANDRI | 08582677 | TEC. ADMINIS. I           | STA   | 791.61  | 2    | 0.00                 |         | 0.00    | 0.00   | 0.00    | 0.00     | 791.61    | 1958.00   | 0.00     | 0.00     | 0.00     | 2,749.61 | 335.23    | 2,414.38 |
| 667         | 118318   | RESPIOLO LOPEZ PATRICIA MILAGROS       | 15840930 | QUIMICO FARMACEUTICO      | IV    | 949.33  |      | 0.00                 |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,907.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,907.33 | 41.64     | 2,865.69 |
| 668         | 116652   | RETAMOZO CAYLLAHUA CARMELA             | 06151070 | TEC. EN ENFERMERIA I      | STC   | 839.80  | 5    | 551.94               |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,509.74  | 0.00      | 0.00     | 0.00     | 0.00     | 2,509.74 | 108.90    | 2,400.84 |
| 669         | 116654   | RETAMOZO PANTOJA JOSE ANDRES           | 06616511 | ELECTRICISTA I            | STE   | 784.25  |      |                      |         |         |        |         |          |           |           |          |          |          |          |           |          |

| N° orden | N° Plaza | APELLIDOS Y NOMBRES                   | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|----------|----------|---------------------------------------|----------|---------------------------|-------|---------|------|-------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|          |          |                                       |          |                           |       |         |      |                   |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 699      | 116671   | ROJAS HERRERA ELIDA ESPERANZA         | 06798266 | TEC. EN ENFERMERIA II     | STC   | 808.19  | 4    | 529.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,455.35  | 0.00      | 0.00     | 0.00     | 0.00     | 2,455.35 | 10.00     | 2,445.35 |
| 700      | 116177   | ROJAS MATURANO CESAR AUGUSTO          | 16663022 | MEDICO ANESTESIOLOGO      | N-4   | 3626.48 | 7    | 790.25            |         | 0.00    | 0.00   | 818.00  | 0.00     | 5,234.73  | 0.00      | 0.00     | 0.00     | 0.00     | 5,234.73 | 408.68    | 4,826.05 |
| 701      | 116178   | ROJAS MEDINA AUREA ROSA               | 10318594 | MEDICO PEDIATRA           | N-3   | 3599.26 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,757.26  | 0.00      | 0.00     | 0.00     | 0.00     | 5,757.26 | 473.00    | 5,284.26 |
| 702      | 118124   | ROJAS ORTIZ GINA ISOLINA              | 06159008 | TEC. EN ENFERMERIA I      | STB   | 905.51  | 5    | 551.94            |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,457.45  | 0.00      | 0.00     | 1118.00  | 0.00     | 2,575.45 | 10.06     | 2,565.39 |
| 703      | 116675   | ROJAS TORRES CARMEN ELVIRA            | 21522563 | QUIMICO FARMACEUTICO      | IV    | 939.33  |      | 0.00              |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,397.33  | 0.00      | 0.00     | 0.00     | 0.00     | 3,397.33 | 0.00      | 3,397.33 |
| 704      | 118315   | ROJAS TORRES ELVIRA ADELAIDA          | 15721789 | ASISTENTE SOCIAL          | IV    | 942.33  | 9    | 915.40            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,975.73  | 0.00      | 0.00     | 0.00     | 0.00     | 2,975.73 | 111.05    | 2,864.68 |
| 705      | 116908   | ROMAN MALDONADO DE MACAVILCA JESUS IS | 07093290 | ENFERMERA (O)             | VII   | 964.14  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,082.14  | 0.00      | 0.00     | 0.00     | 0.00     | 2,082.14 | 139.39    | 1,942.75 |
| 706      | 116179   | ROMAN MALDONADO MARCO ANTONIO         | 09524545 | ENFERMERA (O)             | IV    | 943.37  | 8    | 829.40            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,890.77  | 0.00      | 0.00     | 0.00     | 0.00     | 2,890.77 | 846.47    | 2,044.30 |
| 707      | 116673   | ROMERO BALLARDO AIDEE MARUJA          | 09033817 | AUX. DE SIST ADMINISTRATI | SAB   | 756.10  |      | 0.00              |         | 0.00    | 0.00   | 1028.00 | 0.00     | 1,784.10  | 0.00      | 0.00     | 0.00     | 0.00     | 1,784.10 | 31.00     | 1,753.10 |
| 708      | 116180   | ROMERO MONTES ESTEMIO SANTOS          | 07314675 | TECNOLOGO MEDICO          | IV    | 970.47  | 9    | 915.40            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,943.87  | 0.00      | 0.00     | 0.00     | 0.00     | 2,943.87 | 25.39     | 2,918.48 |
| 709      | 116674   | ROMERO RAMIREZ JULIA AIDA             | 07339049 | TEC. ADMINIS. I           | STB   | 820.48  | 22   | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,938.48  | 0.00      | 0.00     | 0.00     | 0.00     | 1,938.48 | 146.57    | 1,791.91 |
| 710      | 116181   | ROMERO ROJAS MAXIMILIANA              | 07297793 | MEDICO EN ANATOMIA PATOLO | N-5   | 3901.08 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 6,059.08  | 0.00      | 0.00     | 0.00     | 0.00     | 6,059.08 | 286.00    | 5,773.08 |
| 711      | 116508   | ROSADO LINAN GLADIS GLORIA            | 06160788 | TEC. EN ENFERMERIA I      | STC   | 826.72  | 4    | 528.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,472.88  | 0.00      | 0.00     | 0.00     | 0.00     | 2,472.88 | 10.00     | 2,462.88 |
| 712      | 116070   | ROSAS VARGAS LUZ AMERICA              | 04349670 | MEDICO EN ANATOMIA PATOLO | N-3   | 3453.33 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,271.33  | 0.00      | 0.00     | 0.00     | 0.00     | 4,271.33 | 288.05    | 3,983.28 |
| 713      | 116183   | RUIZ CRUZ SILVIA CARMEN               | 06253151 | NUTRICIONISTA             | IV    | 991.46  |      | 0.00              |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,449.46  | 0.00      | 0.00     | 0.00     | 0.00     | 3,449.46 | 12.00     | 3,437.46 |
| 714      | 116184   | RUIZ FLORES DE PALOMINO GLADYS        | 10371160 | ENFERMERA (O)             | VI    | 1010.53 | 10   | 952.39            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,080.92  | 0.00      | 0.00     | 0.00     | 0.00     | 3,080.92 | 35.50     | 3,045.42 |
| 715      | 116909   | RUIZ RAVICHAGUA LUZ SANTANA           | 08054753 | OBSTETRIZ                 | V     | 946.67  | 10   | 929.55            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,994.22  | 0.00      | 0.00     | 0.00     | 0.00     | 2,994.22 | 156.61    | 2,837.61 |
| 716      | 116676   | SAAVEDRA DE VALERA MELITA             | 09000679 | TRABAJADOR DE SERVICIOS I | SAD   | 692.79  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,810.79  | 0.00      | 0.00     | 0.00     | 0.00     | 1,810.79 | 10.00     | 1,800.79 |
| 717      | 116677   | SALAS FERRER JORGE DANIEL             | 06227812 | TEC. EN ENFERMERIA II     | STA   | 836.85  | 6    | 585.61            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,540.46  | 0.00      | 0.00     | 0.00     | 0.00     | 2,540.46 | 150.05    | 2,390.41 |
| 718      | 116678   | SALAZAR ORTIZ DAYMI CARIDAD           | 06165912 | TEC. EN ENFERMERIA I      | STB   | 840.11  | 2    | 183.35            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,141.46  | 0.00      | 0.00     | 0.00     | 0.00     | 2,141.46 | 146.17    | 1,995.29 |
| 719      | 116679   | SALAZAR PEREZ FELICITAS               | 06052741 | TEC. EN NUTRICION I       | STB   | 837.92  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,955.92  | 0.00      | 0.00     | 0.00     | 0.00     | 1,955.92 | 144.82    | 1,811.10 |
| 720      | 116185   | SALAZAR SALAS SANTOS MARILU           | 25617481 | ENFERMERA (O)             | VI    | 980.67  | 8    | 872.91            |         | 0.00    | 0.00   | 998.00  | 0.00     | 2,851.58  | 0.00      | 0.00     | 0.00     | 0.00     | 2,851.58 | 15.50     | 2,836.08 |
| 721      | 116681   | SALAZAR SALAZAR NANCY SOLEDAD         | 09923498 | ASIST. EN SERV. SOCIAL I  | SPF   | 951.17  | 4    | 469.64            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,538.81  | 0.00      | 0.00     | 0.00     | 0.00     | 2,538.81 | 10.00     | 2,528.81 |
| 722      | 118316   | SALAZAR VILLA MARIA YOLANDA           | 08794894 | ASISTENTE SOCIAL          | IV    | 939.33  |      | 0.00              |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,397.33  | 0.00      | 0.00     | 0.00     | 0.00     | 3,397.33 | 154.10    | 3,243.23 |
| 723      | 116682   | SALCEDO MOLINA PATRICIA               | 09686824 | OBSTETRIZ                 | IV    | 939.33  | 4    | 433.55            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,430.88  | 0.00      | 0.00     | 0.00     | 0.00     | 2,430.88 | 20.22     | 2,410.66 |
| 724      | 116187   | SALDAÑA SALTACHIN ROSA LUZ            | 06798960 | ENFERMERA (O)             | VII   | 986.89  | 4    | 507.91            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,612.80  | 0.00      | 0.00     | 0.00     | 0.00     | 2,612.80 | 48.50     | 2,564.30 |
| 725      | 116188   | SALDAÑA VILLAVICENCIO AMELIA          | 25414792 | MEDICO GINECO-OBSTETRA    | N-5   | 3800.93 |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 3,800.93  | 0.00      | 0.00     | 2658.00  | 0.00     | 6,458.93 | 831.68    | 5,627.25 |
| 726      | 116683   | SALDIVAR PAREDES ELSA                 | 07506004 | TEC. EN ENFERMERIA I      | STB   | 860.71  | 4    | 529.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,507.87  | 0.00      | 0.00     | 0.00     | 0.00     | 2,507.87 | 19.56     | 2,488.31 |
| 727      | 116684   | SALGADO QUISEP CRISTINA ROSA          | 09028976 | TEC. EN ENFERMERIA II     | STC   | 811.62  | 6    | 585.61            |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,485.23  | 0.00      | 0.00     | 0.00     | 0.00     | 2,485.23 | 63.13     | 2,422.10 |
| 728      | 116912   | SALVADOR ABURTO MARIELA ANGELINA      | 09959991 | ENFERMERA (O)             | IV    | 939.32  |      | 0.00              |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,897.32  | 0.00      | 0.00     | 0.00     | 0.00     | 2,897.32 | 46.81     | 2,850.51 |
| 729      | 116189   | SALVATIERRA HUAYNALAYA ALBERTO PEDRO  | 08652071 | ENFERMERA (O)             | IV    | 991.45  | 9    | 885.95            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,995.40  | 0.00      | 0.00     | 0.00     | 0.00     | 2,995.40 | 102.10    | 2,893.30 |
| 730      | 118083   | SAMAME ARRASCO CESAR ALBERTO          | 10580575 | MEDICO PEDIATRA           | N-1   | 3068.03 | 4    | 473.00            |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,359.03  | 0.00      | 0.00     | 0.00     | 0.00     | 4,359.03 | 386.99    | 3,972.04 |
| 731      | 118622   | SAN MARTIN LOPEZ MARITZA ROXANA       | 06772693 | OBSTETRIZ I               | IV    | 939.33  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,057.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,057.33 | 110.66    | 1,946.67 |
| 732      | 116170   | SANCHEZ AREVALO GLORIA                | 08634596 | OBSTETRIZ                 | VII   | 979.68  | 7    | 765.00            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,862.68  | 0.00      | 0.00     | 0.00     | 0.00     | 2,862.68 | 15.00     | 2,847.68 |
| 733      | 118068   | SANCHEZ CAMPOS MARIANELLA             | 07258006 | MEDICO PEDIATRA           | N-1   | 3068.03 | 5    | 548.68            |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,434.71  | 0.00      | 0.00     | 0.00     | 0.00     | 4,434.71 | 273.68    | 4,161.03 |
| 734      | 118621   | SANCHEZ CONDORI NANCY VIRGINIA        | 07687245 | OBSTETRIZ I               | IV    | 939.33  | 7    | 791.70            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,789.03  | 0.00      | 0.00     | 0.00     | 0.00     | 2,789.03 | 135.68    | 2,653.35 |
| 735      | 116685   | SANCHEZ PEREZ LUIS ENRIQUE            | 06177701 | CHOFER I                  | STE   | 790.72  | 4    | 528.16            |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,406.88  | 0.00      | 0.00     | 0.00     | 0.00     | 2,406.88 | 302.39    | 2,104.49 |
| 736      | 116686   | SANCHEZ QUINTANA CARMEN YOLANDA       | 10626457 | TEC. EN ENFERMERIA I      | STC   | 810.99  | 4    | 279.47            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,208.46  | 0.00      | 0.00     | 0.00     | 0.00     | 2,208.46 | 40.00     | 2,168.46 |
| 737      | 116191   | SANCHEZ VALDEZ WALDO                  | 06685909 | MEDICO GINECO-OBSTETRA    | N-5   | 3797.47 | 4    | 275.40            |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,890.87  | 0.00      | 0.00     | 0.00     | 0.00     | 4,890.87 | 656.68    | 4,234.19 |
| 738      | 116687   | SANCHEZ VALVERDE JOSE FELICIANO       | 09123292 | ARTESANO I                | STB   | 839.55  | 4    | 479.60            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,437.15  | 0.00      | 0.00     | 0.00     | 0.00     | 2,437.15 | 310.00    | 2,127.15 |
| 739      | 116688   | SANCHEZ VILLAGOMEZ MAYBI ANGELA       | 067      |                           |       |         |      |                   |         |         |        |         |          |           |           |          |          |          |          |           |          |

| N° orden | N° Plaza | APELLIDOS Y NOMBRES                    | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA EJECUTADA | OCASIÓN | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|----------|----------|----------------------------------------|----------|---------------------------|-------|---------|------|-------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|          |          |                                        |          |                           |       |         |      |                   |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 769      | 116701   | TABOADA CASTILLO NORMA ANGELICA        | 08062276 | TEC. ADMINIS. I           | STB   | 775.61  | 4    | 412.26            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,305.87  | 0.00      | 0.00     | 0.00     | 0.00     | 2,305.87 | 108.79    | 2,197.08 |
| 770      | 118336   | TABOADA ENCARNACION LUCINDA EMILIA     | 08531950 | TEC. EN ENFERMERIA I      | STB   | 863.22  | 24   | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,981.22  | 0.00      | 0.00     | 0.00     | 0.00     | 1,981.22 | 10.00     | 1,971.22 |
| 771      | 116206   | TABOADA TELLO JOSE CARLOS              | 07318640 | MEDICO INTERNISTA         | N-2   | 3237.64 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,395.64  | 0.00      | 0.00     | 0.00     | 0.00     | 5,395.64 | 331.68    | 5,063.96 |
| 772      | 116702   | TAMARIZ GOMEZ SONIA BEATRIZ            | 06085536 | TEC. EN ENFERMERIA I      | STA   | 850.73  | 2    | 183.35            |         | 0.00    | 0.00   | 968.00  | 0.00     | 2,002.08  | 0.00      | 0.00     | 0.00     | 0.00     | 2,002.08 | 136.81    | 1,865.27 |
| 773      | 116968   | TANCO CIRILO MYRIAM CECILIA            | 25582034 | AUX. DE ENFERMERIA I      | SAB   | 774.16  | 4    | 509.08            |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,371.24  | 0.00      | 0.00     | 0.00     | 0.00     | 2,371.24 | 38.57     | 2,332.67 |
| 774      | 116703   | TAPARA JANAMPA LUISA MAGDALENA         | 06090754 | TEC. EN ENFERMERIA I      | STB   | 860.71  | 4    | 502.38            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,481.09  | 0.00      | 0.00     | 0.00     | 0.00     | 2,481.09 | 57.38     | 2,423.71 |
| 775      | 116207   | TAPIA GALLEGOS ROSARIO                 | 08215241 | OBSTETRIZ                 | VII   | 991.73  | 7    | 731.40            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,781.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,781.13 | 59.08     | 2,722.05 |
| 776      | 116969   | TARAZONA REYES ROSA LUZ                | 09312688 | ASIST. EN SERV. DE SALUD  | SPF   | 942.33  | 4    | 528.36            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,588.69  | 0.00      | 0.00     | 0.00     | 0.00     | 2,588.69 | 14.80     | 2,573.89 |
| 777      | 116704   | TASAIACO TORRES MARIA CATALINA         | 06165254 | TEC. EN ENFERMERIA II     | STA   | 856.11  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,974.11  | 0.00      | 0.00     | 0.00     | 0.00     | 1,974.11 | 108.60    | 1,865.51 |
| 778      | 116208   | TASAYCO RETUERTO ELSA ANTONIA          | 08644725 | ENFERMERA (O)             | VII   | 986.87  | 10   | 934.52            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,039.39  | 0.00      | 0.00     | 0.00     | 0.00     | 3,039.39 | 147.82    | 2,891.57 |
| 779      | 116210   | TEJEDA IPANAQUE DE POLO LINDAURA       | 08547539 | ENFERMERA (O)             | VII   | 991.01  |      | 0.00              |         | 0.00    | 0.00   | 1958.00 | 0.00     | 2,949.01  | 0.00      | 0.00     | 0.00     | 0.00     | 2,949.01 | 25.50     | 2,923.51 |
| 780      | 116706   | TELLO DE LA CRUZ MAGDA RICARDINA       | 06883528 | TEC. EN ENFERMERIA I      | STB   | 862.57  | 3    | 220.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,200.59  | 0.00      | 0.00     | 0.00     | 0.00     | 2,200.59 | 136.58    | 2,064.01 |
| 781      | 116211   | TELLO MACAVILCA JULIA TELMA            | 07066728 | OBSTETRIZ                 | VII   | 991.73  | 8    | 853.27            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,963.00  | 0.00      | 0.00     | 0.00     | 0.00     | 2,963.00 | 30.51     | 2,932.49 |
| 782      | 116709   | TERAN VASQUEZ JOSE ALFONSO             | 09327250 | TEC. EN LABORATORIO I     | STA   | 853.72  |      | 0.00              |         | 0.00    | 0.00   | 968.00  | 0.00     | 1,821.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,821.72 | 9.49      | 1,812.23 |
| 783      | 117743   | TINOCO TORRES HELI BENJAMIN            | 28573424 | TEC. ADMINIS. I           | STD   | 794.54  | 4    | 475.60            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,388.14  | 0.00      | 0.00     | 0.00     | 0.00     | 2,388.14 | 0.00      | 2,388.14 |
| 784      | 116710   | TIPE LUQUE ALICIA                      | 08432789 | AUX. DE ENFERMERIA I      | SAB   | 795.05  | 4    | 520.65            |         | 0.00    | 0.00   | 938.00  | 0.00     | 2,253.70  | 0.00      | 0.00     | 0.00     | 0.00     | 2,253.70 | 128.09    | 2,125.61 |
| 785      | 116711   | TIPE LUQUE NAZARIO                     | 09232631 | ELECTRICISTA I            | STA   | 879.78  | 4    | 275.47            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,273.25  | 0.00      | 0.00     | 0.00     | 0.00     | 2,273.25 | 0.00      | 2,273.25 |
| 786      | 116712   | TIPIANA CORNEJO ERNESTO MARTIN         | 08054945 | TEC. EN ESTADISTICA I     | STB   | 857.89  | 5    | 552.94            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,528.83  | 0.00      | 0.00     | 0.00     | 0.00     | 2,528.83 | 15.00     | 2,513.83 |
| 787      | 118625   | TIPULA TIPULA BENEDICTA                | 08297635 | TEC. EN ENFERMERIA        | STC   | 809.78  | 4    | 529.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,456.94  | 0.00      | 0.00     | 0.00     | 0.00     | 2,456.94 | 0.00      | 2,456.94 |
| 788      | 116713   | TIPULA TIPULA JUANA LUISA              | 08323475 | TEC. EN ENFERMERIA I      | STB   | 837.11  | 5    | 551.94            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,507.05  | 0.00      | 0.00     | 0.00     | 0.00     | 2,507.05 | 116.78    | 2,390.27 |
| 789      | 116212   | TONG SAN HIDALGO JORGE                 | 09379050 | MEDICO GINECO-OBSTETRA    | N-2   | 3237.64 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,395.64  | 0.00      | 0.00     | 0.00     | 0.00     | 5,395.64 | 413.68    | 4,981.96 |
| 790      | 118713   | TORRES MARTINEZ RONALDO JOSE           | 25730371 | ESTADISTICO I             | SPD   | 866.84  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,984.84  | 0.00      | 0.00     | 0.00     | 0.00     | 1,984.84 | 0.00      | 1,984.84 |
| 791      | 116213   | TORRES NAVARRETE NINFA NICERETA        | 09133403 | OBSTETRIZ                 | VII   | 1013.26 | 7    | 731.40            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,862.66  | 0.00      | 0.00     | 0.00     | 0.00     | 2,862.66 | 70.00     | 2,792.66 |
| 792      | 116715   | TORRES ROMERO CESAR ANTONIO            | 06143318 | ARTESANO I                | STB   | 840.11  | 26   | 0.00              |         | 1178.00 | 0.00   | 0.00    | 0.00     | 2,018.11  | 0.00      | 0.00     | 0.00     | 0.00     | 2,018.11 | 117.17    | 1,900.94 |
| 793      | 116970   | TORRES SALAS ROMY DOMINGA              | 10656067 | TRABAJADOR DE SERVICIOS I | SAD   | 755.21  |      | 0.00              |         |         |        |         |          | 755.21    |           |          |          |          | 755.21   | 0.00      | 755.21   |
| 794      | 118466   | TORRES TELLO ALFREDO                   | 07854141 | MEDICO PATOLOGO CLINICO   | N-2   | 3237.64 |      | 0.00              |         | 0.00    | 0.00   | 1658.00 | 0.00     | 4,895.64  | 0.00      | 0.00     | 0.00     | 0.00     | 4,895.64 | 221.00    | 4,674.64 |
| 795      | 116716   | TORRES VEGA CARMEN LUZ                 | 06164472 | OPERAD. DE EQUIPO MEDICO  | STB   | 857.89  | 4    | 335.92            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,251.81  | 0.00      | 0.00     | 0.00     | 0.00     | 2,251.81 | 14.77     | 2,237.04 |
| 796      | 116717   | TORRES ZAPATA ELBA ROSA                | 09244219 | TEC. EN LABORATORIO I     | STB   | 863.22  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,981.22  | 0.00      | 0.00     | 0.00     | 0.00     | 1,981.22 | 14.80     | 1,966.42 |
| 797      | 116214   | TORRES ZEGARRA SOCORRO LILIANA         | 06198799 | ENFERMERA (O)             | VI    | 1007.05 |      | 0.00              |         | 0.00    | 0.00   | 2458.00 | 0.00     | 3,465.05  | 0.00      | 0.00     | 0.00     | 0.00     | 3,465.05 | 136.47    | 3,328.58 |
| 798      | 116276   | TOSCANO TRINIDAD MARCO ANTONIO SEGUNDO | 09439806 | CAPELLAN I                | SPD   | 866.83  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,984.83  | 0.00      | 0.00     | 0.00     | 0.00     | 1,984.83 | 10.00     | 1,974.83 |
| 799      | 116930   | TOVAR MADUENO VIOLETA ZENOBIA          | 09428759 | TECNOLOGO MEDICO          | IV    | 88.10   |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,206.10  | 0.00      | 0.00     | 0.00     | 0.00     | 1,206.10 | 0.00      | 1,206.10 |
| 800      | 118632   | TREJO DIAZ SUSAN JANETH                | 15731695 | AUX. DE ENFERMERIA I      | STC   | 809.78  | 4    | 422.15            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,349.93  | 0.00      | 0.00     | 0.00     | 0.00     | 2,349.93 | 103.88    | 2,246.05 |
| 801      | 116255   | TRUJILLANO RIVERA DORIS JANET          | 06249829 | ESPEC. ADMINISTRATIVO I   | F-3   | 1472.03 |      | 0.00              |         | 0.00    | 0.00   | 0.00    | 0.00     | 1,472.03  | 3458.00   | 0.00     | 0.00     | 0.00     | 4,930.03 | 67.25     | 4,862.78 |
| 802      | 116720   | TRUJILLO ESPINOZA HILARION             | 07097602 | ARTESANO I                | STE   | 792.55  | 4    | 448.93            |         | 0.00    | 0.00   | 998.00  | 0.00     | 2,239.48  | 0.00      | 0.00     | 0.00     | 0.00     | 2,239.48 | 407.74    | 1,831.74 |
| 803      | 116721   | TUANAMA AMASIFUEN TERESA               | 07157198 | TEC. EN NUTRICION         | STC   | 834.18  | 2    | 192.24            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,144.42  | 0.00      | 0.00     | 0.00     | 0.00     | 2,144.42 | 96.81     | 2,047.61 |
| 804      | 118717   | UBILLUS PADILLA NANCY LETICIA          | 25523021 | ENFERMERA (O)             | IV    | 942.33  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,060.33  | 0.00      | 0.00     | 0.00     | 0.00     | 2,060.33 | 178.67    | 1,881.66 |
| 805      | 116971   | ULLOA VASQUEZ NILO FAUSTO              | 08892350 | TRABAJADOR DE SERVICIOS I | SAD   | 755.21  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,873.21  | 0.00      | 0.00     | 0.00     | 0.00     | 1,873.21 | 10.00     | 1,863.21 |
| 806      | 116972   | ULLOA VASQUEZ RAIMUNDO FIDENCIO        | 08849598 | TRABAJADOR DE SERVICIOS I | SAD   | 755.21  | 4    | 462.80            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,336.01  | 0.00      | 0.00     | 0.00     | 0.00     | 2,336.01 | 10.00     | 2,326.01 |
| 807      | 116361   | ULLOA VASQUEZ ZOILA PERSEBERANDA       | 08819297 | TEC. EN ENFERMERIA I      | STC   | 814.62  | 4    | 528.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,460.78  | 0.00      | 0.00     | 0.00     | 0.00     | 2,460.78 | 114.51    | 2,346.27 |
| 808      | 116724   | UNTIVEROS PRADO IRENE                  | 08030358 | TEC. EN ENFERMERIA II     | STA   | 873.89  | 3    | 220.02            |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,181.91  | 0.00      | 0.00     | 0.00     | 0.00     | 2,181.91 | 141.53    | 2,040.38 |
| 809      | 116725   | URBINA LLASACCE ANGELICA TEOFILA       | 07074681 | TEC. EN ENFERMERIA I      | STB   | 863.71  | 4    | 528.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     |           |           |          |          |          |          |           |          |

| N° orden | N° Plaza | APELLIDOS Y NOMBRES                   | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER | GUAR | GUARDIA EJECUTADA | OCASION | CAFAE   |        | AETA    |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL    | DESCUENTO | LIQUIDO  |
|----------|----------|---------------------------------------|----------|---------------------------|-------|---------|------|-------------------|---------|---------|--------|---------|----------|-----------|-----------|----------|----------|----------|----------|-----------|----------|
|          |          |                                       |          |                           |       |         |      |                   |         | MONTO   | ESTIMU | MONTO   | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |          |           |          |
| 839      | 116742   | VASQUEZ ÑIQUE CARMEN AURORA           | 06554562 | SECRETARIA I              | STB   | 817.48  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,935.48  | 0.00      | 0.00     | 0.00     | 0.00     | 1,935.48 | 114.06    | 1,821.42 |
| 840      | 116224   | VASQUEZ PEREZ EDGARDO WILFREDO        | 08834188 | MEDICO GINECO-OBSTETRA    | N-5   | 3797.46 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,615.46  | 0.00      | 0.00     | 0.00     | 0.00     | 4,615.46 | 305.68    | 4,309.78 |
| 841      | 116743   | VASQUEZ ROBLES VICTOR MIGUEL          | 06946235 | TEC. EN LABORATORIO I     | STC   | 821.83  | 3    | 220.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,159.85  | 0.00      | 0.00     | 0.00     | 0.00     | 2,159.85 | 4.57      | 2,155.28 |
| 842      | 116744   | VASQUEZ RUBIÑO DE TERAN ALICE VIOLETA | 08291550 | ARTESANO I                | STB   | 863.71  | 2    | 183.35            |         | 0.00    | 0.00   | 998.00  | 0.00     | 2,045.06  | 0.00      | 0.00     | 0.00     | 0.00     | 2,045.06 | 116.67    | 1,928.39 |
| 843      | 116227   | VEGA SALAZAR AURELIA                  | 09236407 | ENFERMERA (O)             | VII   | 1013.26 | 9    | 1015.77           |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,147.03  | 0.00      | 0.00     | 0.00     | 0.00     | 3,147.03 | 36.76     | 3,110.27 |
| 844      | 116228   | VEGA VERA RAFAEL                      | 08411474 | TECNOLOGO MEDICO          | IV    | 969.10  |      | 0.00              |         | 0.00    | 0.00   | 1088.00 | 0.00     | 2,057.10  | 0.00      | 0.00     | 0.00     | 0.00     | 2,057.10 | 20.77     | 2,036.33 |
| 845      | 116746   | VELA GUZMAN ROSA DEL CARMEN           | 06162545 | TEC. ADMINIS. I           | STB   | 795.45  | 25   | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,913.45  | 0.00      | 0.00     | 0.00     | 0.00     | 1,913.45 | 33.00     | 1,880.45 |
| 846      | 118074   | VELA YOVERA ROSA YSABEL DEL ROSARIO   | 03661989 | MEDICO PEDIATRA           | N-1   | 3068.03 | 4    | 473.00            |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,359.03  | 0.00      | 0.00     | 0.00     | 0.00     | 4,359.03 | 334.27    | 4,024.76 |
| 847      | 116747   | VELARDE RIOS MARIA VIRGINIA           | 06119808 | TEC. EN ASISTENCIA SOCIAL | STA   | 850.72  | 14   | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,968.72  | 0.00      | 0.00     | 0.00     | 0.00     | 1,968.72 | 127.35    | 1,841.37 |
| 848      | 116748   | VELASCO SEGOVIA ANA MARIA             | 07940156 | TEC. EN ENFERMERIA I      | STB   | 840.11  | 3    | 220.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,178.13  | 0.00      | 0.00     | 0.00     | 0.00     | 2,178.13 | 140.51    | 2,037.62 |
| 849      | 116749   | VELASQUEZ VALLES GUILLERMO ENRIQUE    | 07068030 | ARTESANO I                | STB   | 840.11  | 1    | 96.12             |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,054.23  | 0.00      | 0.00     | 0.00     | 0.00     | 2,054.23 | 29.33     | 2,024.90 |
| 850      | 116750   | VELESVILLA SOTO RAFAEL JORGE          | 06220715 | TEC. ADMINIS. II          | STA   | 791.06  | 15   | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,909.06  | 0.00      | 0.00     | 0.00     | 0.00     | 1,909.06 | 142.12    | 1,766.94 |
| 851      | 116751   | VELIZ APOLINARIO MARIA FLOR           | 10582737 | ARTESANO I                | STB   | 837.08  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,955.08  | 0.00      | 0.00     | 0.00     | 0.00     | 1,955.08 | 146.43    | 1,808.65 |
| 852      | 116973   | VELIZ CHACON MARITZA ANGELICA         | 09559532 | TEC. EN ENFERMERIA I      | STC   | 10.70   |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,128.70  | 0.00      | 0.00     | 0.00     | 0.00     | 1,128.70 | 0.00      | 1,128.70 |
| 853      | 116232   | VENEGAS PALOMINO NELLY DORIS          | 06903824 | OBSTETRIZ                 | VI    | 983.65  | 10   | 952.59            |         | 0.00    | 0.00   | 998.00  | 0.00     | 2,934.24  | 0.00      | 0.00     | 0.00     | 0.00     | 2,934.24 | 25.00     | 2,909.24 |
| 854      | 116233   | VENTURA CANO ELSA YNES                | 06079525 | ENFERMERA (O)             | VI    | 986.05  | 9    | 912.65            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,016.70  | 0.00      | 0.00     | 0.00     | 0.00     | 3,016.70 | 147.23    | 2,869.47 |
| 855      | 116236   | VERA GUTIERREZ WALTER ROBERTO         | 08566519 | MEDICO ANESTESIOLOGO      | N-5   | 3794.20 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,952.20  | 0.00      | 0.00     | 0.00     | 0.00     | 5,952.20 | 300.68    | 5,651.52 |
| 856      | 118067   | VERA LOYOLA EDY MARTIN                | 07462302 | MEDICO GINECO-OBSTETRA    | N-1   | 3068.03 |      | 0.00              |         | 0.00    | 0.00   | 2158.00 | 0.00     | 5,226.03  | 0.00      | 0.00     | 0.00     | 0.00     | 5,226.03 | 191.68    | 5,034.35 |
| 857      | 116752   | VERNAL VILLAVERDE NANCY               | 06048467 | ARTESANO II               | STB   | 834.72  | 3    | 215.02            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,167.74  | 0.00      | 0.00     | 0.00     | 0.00     | 2,167.74 | 160.54    | 2,007.20 |
| 858      | 116754   | VIDAL HUAMANI LAURA MARCELINA         | 09334829 | OBSTETRIZ                 | IV    | 939.33  | 8    | 867.10            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,924.43  | 0.00      | 0.00     | 0.00     | 0.00     | 2,924.43 | 35.44     | 2,888.99 |
| 859      | 116238   | VIGILIO SUAREZ ZONIA MARIA            | 08341762 | TECNOLOGO MEDICO          | IV    | 965.08  | 5    | 557.20            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,640.28  | 0.00      | 0.00     | 0.00     | 0.00     | 2,640.28 | 20.00     | 2,620.28 |
| 860      | 116755   | VILCA CONDORI JESUS                   | 06734540 | ARTESANO I                | STE   | 795.55  | 4    | 383.48            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,297.03  | 0.00      | 0.00     | 0.00     | 0.00     | 2,297.03 | 113.02    | 2,184.01 |
| 861      | 116756   | VILCA PALMA DE ORDAYA MARINA ELVIRA   | 07401339 | TEC. EN ENFERMERIA I      | STB   | 840.50  | 4    | 528.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,486.66  | 0.00      | 0.00     | 0.00     | 0.00     | 2,486.66 | 24.67     | 2,461.99 |
| 862      | 116757   | VILCHEZ DE LA CRUZ HORTENCIA CORINA   | 06260713 | PSICOLOGO                 | IV    | 939.34  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,057.34  | 0.00      | 0.00     | 0.00     | 0.00     | 2,057.34 | 120.66    | 1,936.68 |
| 863      | 116239   | VILCHEZ OLIVA JESUS NARCISO           | 06770795 | TECNOLOGO MEDICO          | IV    | 939.33  | 10   | 955.20            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,012.53  | 0.00      | 0.00     | 0.00     | 0.00     | 3,012.53 | 20.00     | 2,992.53 |
| 864      | 116759   | VILCHEZ SALVATIERRA JUANA GEORGINA    | 07373520 | AUX. DE ENFERMERIA I      | SAB   | 794.49  | 4    | 497.51            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,410.00  | 0.00      | 0.00     | 0.00     | 0.00     | 2,410.00 | 67.38     | 2,342.62 |
| 865      | 116240   | VILLA SOLLER JULIO CESAR              | 07528615 | MEDICO PEDIATRA           | N-3   | 3598.91 | 9    | 892.53            |         | 0.00    | 0.00   | 818.00  | 0.00     | 5,309.44  | 0.00      | 0.00     | 0.00     | 0.00     | 5,309.44 | 1886.94   | 3,422.50 |
| 866      | 118123   | VILLAFUERTE GAMBOA JANET              | 31033222 | ENFERMERA (O)             | IV    | 1020.95 | 9    | 904.80            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,043.75  | 0.00      | 0.00     | 0.00     | 0.00     | 3,043.75 | 21.17     | 3,022.58 |
| 867      | 116760   | VILLANUEVA LAVADO CESARIO APARICIO    | 06026360 | TRABAJADOR DE SERVICIOS I | SAC   | 787.08  | 5    | 543.79            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,448.87  | 0.00      | 0.00     | 0.00     | 0.00     | 2,448.87 | 20.00     | 2,428.87 |
| 868      | 116242   | VILLAR CHAMORRO AURORA                | 06739084 | MEDICO GINECO-OBSTETRA    | N-5   | 3803.18 |      | 0.00              |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,621.18  | 0.00      | 0.00     | 0.00     | 0.00     | 4,621.18 | 915.55    | 3,705.63 |
| 869      | 118730   | VILLARREAL TIRADO GRIACIELA MARITZA   | 07626937 | OPERADOR P.A.D. II        | STC   | 721.39  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,839.39  | 0.00      | 0.00     | 0.00     | 0.00     | 1,839.39 | 0.00      | 1,839.39 |
| 870      | 116243   | VILLASANTE VALERA SONIA VIOLETA       | 07370868 | MEDICO PEDIATRA           | N-4   | 3788.77 | 1    | 127.50            |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,734.27  | 0.00      | 0.00     | 0.00     | 0.00     | 4,734.27 | 495.68    | 4,238.59 |
| 871      | 116761   | VILLEGAS CRUZADO MATILDE              | 09446910 | TEC. ADMINIS. I           | STD   | 759.68  |      | 0.00              |         | 1118.00 | 0.00   | 0.00    | 0.00     | 1,877.68  | 0.00      | 0.00     | 0.00     | 0.00     | 1,877.68 | 112.24    | 1,765.44 |
| 872      | 116244   | VILLEGAS DE GARCIA BERTHA GLADYS      | 06062806 | OBSTETRIZ                 | VII   | 1008.20 | 10   | 977.50            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 3,103.70  | 0.00      | 0.00     | 0.00     | 0.00     | 3,103.70 | 142.42    | 2,961.28 |
| 873      | 116245   | VILLEGAS VERA NORMA CATALINA          | 06712924 | LABORATORISTA CLIN.- ESC. | II    | 929.70  | 7    | 756.20            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,803.90  | 0.00      | 0.00     | 0.00     | 0.00     | 2,803.90 | 128.09    | 2,675.81 |
| 874      | 116974   | VITES HERRERA MARIA DEL CARMEN        | 25629645 | TRABAJADOR DE SERVICIOS I | SAD   | 755.21  | 1    | 34.71             |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,907.92  | 0.00      | 0.00     | 0.00     | 0.00     | 1,907.92 | 10.00     | 1,897.92 |
| 875      | 118070   | VIVANCO RAMOS MILUSKA OLGA ANGELICA   | 23249171 | MEDICO CIRUJANO PEDIATRIC | N-1   | 3071.03 | 6    | 586.52            |         | 0.00    | 0.00   | 818.00  | 0.00     | 4,475.55  | 0.00      | 0.00     | 0.00     | 0.00     | 4,475.55 | 279.68    | 4,195.87 |
| 876      | 118626   | VIVANCO RAMOS MIRYAN DEL ROSARIO      | 10421715 | TEC. EN ENFERMERIA I      | STC   | 771.16  | 5    | 551.94            |         | 0.00    | 0.00   | 1058.00 | 0.00     | 2,381.10  | 0.00      | 0.00     | 0.00     | 0.00     | 2,381.10 | 118.42    | 2,262.68 |
| 877      | 116247   | VIVAS VARILLAS NELIDA                 | 06069679 | ENFERMERA (O)             | VI    | 1010.05 | 4    | 238.16            |         | 0.00    | 0.00   | 1118.00 | 0.00     | 2,366.21  | 0.00      | 0.00     | 0.00     | 0.00     | 2,366.21 | 141.01    | 2,225.20 |
| 878      | 116762   | WARA VASQUEZ LEONCIO                  | 07399660 | TRABAJADOR DE SERVICIOS I | SAC   | 805.20  |      | 0.00              |         | 0.00    | 0.00   | 1118.00 | 0.00     | 1,923.20  | 0.00      | 0.00     | 0.00     | 0.00     | 1,923.20 | 14.47     | 1,908.73 |
| 879      | 116763   | WESTON SPIÑO MARIA OLINDA             | 07369604 | AUX. DE ENFERMERIA I      | SAB   | 818.52  | 4    | 474.37            | </      |         |        |         |          |           |           |          |          |          |          |           |          |

| N° orden  | N° Plaza | APELLIDOS Y NOMBRES               | DNI      | CARGO CLASIFICADO   | NIVEL | REMUNER | GUAR | GUARDIA EJECUTADA | OCASIÓN | CAFAE |        | AETA     |          | SUB TOTAL | CAFAE RDR |          | AETA RDR |          | TOTAL     | DESCUENTO | LIQUIDO   |
|-----------|----------|-----------------------------------|----------|---------------------|-------|---------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|----------|----------|----------|-----------|-----------|-----------|
|           |          |                                   |          |                     |       |         |      |                   |         | MONTO | ESTIMO | MONTO    | ESTIMULO |           | MONTO     | ESTIMULO | MONTO    | ESTIMULO |           |           |           |
| 7         | 118765   | ESCUADERO MAMANI JORGE EDUARDO    | 42361518 | MEDICO RES. 1ER AÑO | N-1   |         |      | 454.08            |         |       |        | 180.00   |          | 634.08    |           |          |          |          | 634.08    |           | 634.08    |
| 8         | 118658   | GONZALES MURO DANYS JANET         | 40772757 | MEDICO RES. 1ER AÑO | N-1   |         |      | 681.12            |         |       |        | 180.00   |          | 861.12    |           |          |          |          | 861.12    |           | 861.12    |
| 9         | 118652   | HIJAR SIFUENTE YECENIA ADELITA    | 42048494 | MEDICO RES. 1ER AÑO | N-1   |         |      | 529.76            |         |       |        | 180.00   |          | 709.76    |           |          |          |          | 709.76    |           | 709.76    |
| 10        | 118655   | LANDEO DE LA CRUZ DANIEL DARIO    | 41156290 | MEDICO RES. 1ER AÑO | N-1   |         |      | 435.16            |         |       |        | 180.00   |          | 615.16    |           |          |          |          | 615.16    |           | 615.16    |
| 11        | 118767   | MATOS OLIVERA ERIKA               | 40571353 | MEDICO RES. 1ER AÑO | N-1   |         |      | 662.20            |         |       |        | 180.00   |          | 842.20    |           |          |          |          | 842.20    |           | 842.20    |
| 12        | 118766   | OCAMPO QUITO SILVIA LISSETH       | 41870964 | MEDICO RES. 1ER AÑO | N-1   |         |      | 473.00            |         |       |        | 180.00   |          | 653.00    |           |          |          |          | 653.00    |           | 653.00    |
| 13        | 118659   | QUIROZ GONZALES CARLA JAHAIRA     | 40011226 | MEDICO RES. 1ER AÑO | N-1   |         |      | 378.40            |         |       |        | 180.00   |          | 558.40    |           |          |          |          | 558.40    |           | 558.40    |
| 14        | 118770   | REYES VILLALOBOS ALICE DEL CARMEN | 42652526 | MEDICO RES. 1ER AÑO | N-1   |         |      | 529.76            |         |       |        | 180.00   |          | 709.76    |           |          |          |          | 709.76    |           | 709.76    |
| 15        | 118656   | RODRIGUEZ QUIROZ ROCIO GUADALUPE  | 29529438 | MEDICO RES. 1ER AÑO | N-1   |         |      | 586.52            |         |       |        | 180.00   |          | 766.52    |           |          |          |          | 766.52    |           | 766.52    |
| 16        | 118768   | SANCHEZ HARO VANESSA PAOLA        | 41423968 | MEDICO RES. 1ER AÑO | N-1   |         |      | 624.36            |         |       |        | 180.00   |          | 804.36    |           |          |          |          | 804.36    |           | 804.36    |
| 17        | 118769   | SOLORZANO ROJAS RICARDO ENRIQUE   | 41336870 | MEDICO RES. 1ER AÑO | N-1   |         |      | 473.00            |         |       |        | 180.00   |          | 653.00    |           |          |          |          | 653.00    |           | 653.00    |
|           |          |                                   |          |                     |       |         |      |                   |         |       |        |          |          |           |           |          |          |          | 0.00      |           | 0.00      |
| SUB TOTAL |          |                                   |          |                     |       | 0.00    |      | 9,157.28          | 0.00    | 0.00  | 0.00   | 2,880.00 | 0.00     | 12,037.28 | 0.00      | 0.00     | 0.00     | 0.00     | 12,037.28 | 0.00      | 12,037.28 |

|                       |        |                                         |          |                  |      |      |  |           |      |      |      |        |      |           |      |      |      |      |           |      |           |
|-----------------------|--------|-----------------------------------------|----------|------------------|------|------|--|-----------|------|------|------|--------|------|-----------|------|------|------|------|-----------|------|-----------|
| RESIDENTES DESTACADOS |        |                                         |          |                  |      |      |  |           |      |      |      |        |      |           |      |      |      |      |           |      |           |
| 1                     | 960081 | ACHONG ABENSUR GUILLERMO                | 09295103 | MEDICO RESIDENTE | N-1  |      |  | 510.84    |      |      |      | 0.00   | 0.00 | 510.84    |      |      |      |      | 510.84    |      | 510.84    |
| 2                     | 118637 | ALFARO SALCEDO GABRIEL                  | 21544248 | MEDICO RESIDENTE | N-1  |      |  | 416.24    |      |      |      | 0.00   | 0.00 | 416.24    |      |      |      |      | 416.24    |      | 416.24    |
| 3                     | 118639 | ALVARADO LEON BIANCA MIREYA             | 20722139 | MEDICO RESIDENTE | N-1  |      |  | 435.16    |      |      |      | 0.00   |      | 435.16    |      |      |      |      | 435.16    |      | 435.16    |
| 4                     | 118771 | ARCOS BENDEZU CARLOS ALBERTO            | 21531392 | MEDICO RESIDENTE | N-1  |      |  | 548.68    |      |      |      | 0.00   |      | 548.68    |      |      |      |      | 548.68    |      | 548.68    |
| 5                     | 118645 | AREVALO VALLES JORGE LUIS               | 09444214 | MEDICO RESIDENTE | N-1  |      |  | 435.16    |      |      |      | 0.00   | 0.00 | 435.16    |      |      |      |      | 435.16    |      | 435.16    |
| 6                     | 118772 | BELTRAN ZEVALLOS MARTIN JOSE            | 30408699 | MEDICO RESIDENTE | N-1  |      |  |           |      |      |      |        |      | 0.00      |      |      |      |      | 0.00      |      | 0.00      |
| 7                     | 118640 | BOCANEGRA GUARDIA HUMBERTO OMAR         | 06437142 | MEDICO RESIDENTE | N-1  |      |  | 435.16    |      |      |      | 0.00   | 0.00 | 435.16    |      |      |      |      | 435.16    |      | 435.16    |
| 8                     | 118638 | CALLE PALOMINO ROSAURA MARTHA           | 08672429 | MEDICO RESIDENTE | N-1  |      |  |           |      |      |      |        |      | 0.00      |      |      |      |      | 0.00      |      | 0.00      |
| 9                     | 118773 | CAMASCA MENDOZA EDGAR RAUL              | 28265567 | MEDICO RESIDENTE | N-1  |      |  | 586.52    |      |      |      | 0.00   |      | 586.52    |      |      |      |      | 586.52    |      | 586.52    |
| 10                    | 118774 | CRUZ CARDENAS OMAR GABINO               | 29731495 | MEDICO RESIDENTE | N-1  |      |  | 605.44    |      |      |      | 0.00   | 0.00 | 605.44    |      |      |      |      | 605.44    |      | 605.44    |
| 11                    | 118646 | DIAZ PELAEZ MAURO ALEJANDRO             | 07242593 | MEDICO RESIDENTE | N-1  |      |  | 529.76    |      |      |      | 0.00   | 0.00 | 529.76    |      |      |      |      | 529.76    |      | 529.76    |
| 12                    | 118775 | ECHAVARRIA MENDOZA VANESSA LUZ          | 09944979 | MEDICO RESIDENTE | N-1  |      |  | 548.68    |      |      |      | 0.00   | 0.00 | 548.68    |      |      |      |      | 548.68    |      | 548.68    |
| 13                    | 960069 | FRANCO TINTA AMERICO                    | 06441278 | MEDICO RESIDENTE | N-1  |      |  | 662.20    |      |      |      | 0.00   | 0.00 | 662.20    |      |      |      |      | 662.20    |      | 662.20    |
| 14                    | 118776 | GUARNIZO CHALCO PATRICIA ROSEMARIE      | 10141294 | MEDICO RESIDENTE | N-1  |      |  | 605.44    |      |      |      | 0.00   |      | 605.44    |      |      |      |      | 605.44    |      | 605.44    |
| 15                    | 118649 | GUERRA MUNARES LUIS ALBERTO             | 07474343 | MEDICO RESIDENTE | N-1  |      |  | 662.20    |      |      |      | 0.00   | 0.00 | 662.20    |      |      |      |      | 662.20    |      | 662.20    |
| 16                    | 118777 | GUTIERREZ GUTIERREZ ERICA DEL ROSARIO   | 22290916 | MEDICO RESIDENTE | N-1  |      |  | 548.68    |      |      |      | 0.00   |      | 548.68    |      |      |      |      | 548.68    |      | 548.68    |
| 17                    | 118778 | JOO SALINAS JOHN ALEXANDER              | 16720449 | MEDICO RESIDENTE | N-1  |      |  | 491.92    |      |      |      | 0.00   | 0.00 | 491.92    |      |      |      |      | 491.92    |      | 491.92    |
| 18                    | 118779 | LLERENA ZEA CESAR AGUSTO                | 01344462 | MEDICO RESIDENTE | N-1  |      |  | 605.44    |      |      |      | 0.00   |      | 605.44    |      |      |      |      | 605.44    |      | 605.44    |
| 19                    | 118647 | MACHACA MAMANI JAIME                    | 07166842 | MEDICO RESIDENTE | N-1  |      |  |           |      |      |      |        | 0.00 | 0.00      |      |      |      |      | 0.00      |      | 0.00      |
| 20                    | 118780 | MORA FLORES EDILBERTO REY               | 06990369 | MEDICO RESIDENTE | N-1  |      |  | 681.12    |      |      |      | 0.00   | 0.00 | 681.12    |      |      |      |      | 681.12    |      | 681.12    |
| 21                    | 118530 | MUNANTE MENESES CARMEN ROSARIO          | 02865306 | MEDICO RESIDENTE | N-1  |      |  | 586.52    |      |      |      | 0.00   | 0.00 | 586.52    |      |      |      |      | 586.52    |      | 586.52    |
| 22                    | 118796 | PANTIGOSO LOAYZA JUAN PABLO             | 21571611 | MEDICO RESIDENTE | N-1  |      |  | 681.12    |      |      |      | 0.00   | 0.00 | 681.12    |      |      |      |      | 681.12    |      | 681.12    |
| 23                    | 118781 | PISCONTE FIESTAS MARITZA ESTHER         | 09376439 | MEDICO RESIDENTE | N-1  |      |  |           |      |      |      | 0.00   |      | 0.00      |      |      |      |      | 0.00      |      | 0.00      |
| 24                    | 118423 | RAMIREZ GUTIERREZ RAULINS KURT          | 03680648 | MEDICO RESIDENTE | N-1  |      |  | 662.20    |      |      |      | 0.00   | 0.00 | 662.20    |      |      |      |      | 662.20    |      | 662.20    |
| 25                    | 118791 | RUIZ GOMEZ JAVIER ROSARIO               | 18836079 | MEDICO RESIDENTE | N-1  |      |  |           |      |      |      | 0.00   | 0.00 | 0.00      |      |      |      |      | 0.00      |      | 0.00      |
| 26                    | 118782 | TICSE CUADRADO VICTOR HUGO              | 20072513 | MEDICO RESIDENTE | N-1  |      |  | 643.28    |      |      |      | 638.00 |      | 1,281.28  |      |      |      |      | 1,281.28  |      | 1,281.28  |
| 27                    | 118783 | TORRES MENDEZ DE RIVERA MARIA DEL PILAR | 08691992 | MEDICO RESIDENTE | N-1  |      |  | 586.52    |      |      |      | 0.00   | 0.00 | 586.52    |      |      |      |      | 586.52    |      | 586.52    |
| 28                    | 118784 | VALDIVIA HUANCOCO CESAR ENRIQUE         | 29603619 | MEDICO RESIDENTE | N-1  |      |  | 586.52    |      |      |      | 0.00   | 0.00 | 586.52    |      |      |      |      | 586.52    |      | 586.52    |
| 29                    | 960079 | VELA RAMIREZ RONALD MITSUO YURI         | 05394030 | MEDICO RESIDENTE | N-1  |      |  | 397.32    |      |      |      |        |      | 397.32    |      |      |      |      | 397.32    |      | 397.32    |
| 30                    | 118785 | VELASQUEZ GUEVARA FERNANDO              | 23924522 | MEDICO RESIDENTE | N-1  |      |  |           |      |      |      | 0.00   | 0.00 | 0.00      |      |      |      |      | 0.00      |      | 0.00      |
| 31                    | 118650 | VERA BORJA DANY ROXANA                  | 29373501 | MEDICO RESIDENTE | N-1  |      |  | 435.16    |      |      |      | 0.00   | 0.00 | 435.16    |      |      |      |      | 435.16    |      | 435.16    |
| 32                    | 118786 | YSLA POEMAPE MARIANELLA HAYDEE          | 19189936 | MEDICO RESIDENTE | N-1  |      |  |           |      |      |      | 0.00   | 0.00 | 0.00      |      |      |      |      | 0.00      |      | 0.00      |
|                       |        |                                         |          |                  |      |      |  |           |      |      |      |        |      |           |      |      |      |      | 0.00      |      | 0.00      |
| SUB TOTAL             |        |                                         |          |                  | 0.00 | 0.00 |  | 13,887.28 | 0.00 | 0.00 | 0.00 | 638.00 | 0.00 | 14,525.28 | 0.00 | 0.00 | 0.00 | 0.00 | 14,525.28 | 0.00 | 14,525.28 |

|            |        |                                       |          |                           |     |  |   |        |  |  |  |         |         |          |  |          |      |         |      |          |          |
|------------|--------|---------------------------------------|----------|---------------------------|-----|--|---|--------|--|--|--|---------|---------|----------|--|----------|------|---------|------|----------|----------|
| DESTACADOS |        |                                       |          |                           |     |  |   |        |  |  |  |         |         |          |  |          |      |         |      |          |          |
| 1          | 970037 | AYQUE ROSAS FLIX FERNANDO             | 08809821 | MEDICO                    | N-3 |  | 8 | 567.96 |  |  |  | 0.00    |         | 818.00   |  | 1,385.96 | 0.00 |         | 0.00 | 1,385.96 | 1,385.96 |
| 2          | 970030 | BOCANEGRA ROJAS DAISI MARIA           | 00804887 | TEC. ADMINIS. I           | STD |  |   |        |  |  |  | 0.00    |         | 1118.00  |  | 1,118.00 | 0.00 |         | 0.00 | 1,118.00 | 1,118.00 |
| 3          | 970045 | BUSTAMANTE RODRIGUEZ CARMEN ELIZABETH | 06089093 | ASISTENTE SOCIAL          |     |  |   |        |  |  |  | 0.00    |         | 1118.00  |  | 1,118.00 | 0.00 |         | 0.00 | 1,118.00 | 1,118.00 |
| 4          | 118851 | CALLALLI CAMPANA MARIANITA            |          | ENFERMERA (O)             |     |  | 4 | 169.65 |  |  |  |         |         | 169.65   |  |          |      |         |      | 169.65   |          |
| 5          | 970034 | CAVALLE VILLEGAS ESTELA LIZMILA       | 22514417 | MEDICO FISIOTERAPISTA     |     |  |   |        |  |  |  | 0.00    |         | 2158.00  |  | 2,158.00 | 0.00 |         | 0.00 | 2,158.00 | 2,158.00 |
| 6          | 118800 | CUNIBERTTI GARCIA MARIA ISABEL        | 25635900 | AUX. DE SIST.ADMINISTRATI |     |  |   |        |  |  |  | 0.00    |         | 1118.00  |  | 1,118.00 | 0.00 |         | 0.00 | 1,118.00 | 1,118.00 |
| 7          | 118093 | GAGO CAMAC EDITH LILIANA              | 19999004 | ENFERMERA (O)             |     |  | 8 | 893.89 |  |  |  | 0.00    | 0.00    | 893.89   |  |          |      | 1118.00 |      | 2,011.89 | 2,011.89 |
| 8          | 970038 | GAMARRA CHUQUILLANQUI NORMA MARISOL   | 19804109 | OBSTETRIZ                 | IV  |  | 6 | 508.95 |  |  |  | 0.00    | 998.00  | 1,506.95 |  | 0.00     |      | 0.00    |      | 1,506.95 | 1,506.95 |
| 9          | 970051 | HUAMANI PALOMINO AMADEA               | 28271464 | OBSTETRIZ                 |     |  |   |        |  |  |  | 0.00    | 0.00    | 0.00     |  |          |      | 1118.00 |      | 1,118.00 | 1,118.00 |
| 10         | 970049 | HURTADO TAPIA ELVIA                   | 27722610 | ENFERMERA (O)             |     |  |   |        |  |  |  | 0.00    | 1118.00 | 1,118.00 |  | 0.00     |      | 0.00    |      | 1,118.00 | 1,118.00 |
| 11         | 970046 | LEON HUAPAYA JOHN SERGIO              | 15427132 | TEC. SANITARIO I          |     |  |   |        |  |  |  | 0.00    | 1118.00 | 1,118.00 |  | 0.00     |      | 0.00    |      | 1,118.00 | 1,118.00 |
| 12         | 970041 | LLANOS QUIROZ HERMELINDA              |          |                           |     |  |   |        |  |  |  | 0.00    | 1118.00 | 1,118.00 |  | 0.00     |      | 0.00    |      | 1,118.00 | 1,118.00 |
| 13         | 801041 | LOPE MAMANI FRANCISCA                 | 25778441 | TEC. LABORATORIO I        |     |  |   |        |  |  |  | 0.00    | 1088.00 | 1,088.00 |  | 0.00     |      | 0.00    |      | 1,088.00 | 1,088.00 |
| 14         | 970050 | MALDONADO QUISPE YOLANDA              | 28220978 | TEC.ADMINIS.I             |     |  |   |        |  |  |  | 0.00    | 1118.00 | 1,118.00 |  | 0.00     |      | 0.00    |      | 1,118.00 | 1,118.00 |
| 15         | 970015 | MEJIA LOPEZ RAUL FERNANDO             | 07857536 | ESPEC. ADMINIST. III      |     |  |   |        |  |  |  | 0.00    | 0.00    | 0.00     |  | 2458.00  |      | 0.00    |      | 2,458.00 | 2,458.00 |
| 16         | 970031 | MENDOZA MIRANDA MARCO ANTONIO         | 10481360 | TEC. ADMINIS. I           | STD |  |   |        |  |  |  | 1118.00 | 0.00    | 1,118.00 |  | 0.00     |      | 0.00    |      | 1,118.00 | 1,118.00 |
| 17         | 118539 | OSCCO CORDOVA MARISA                  | 31009310 | ENFERMERA (O)             |     |  | 8 | 829.40 |  |  |  | 0.00    | 1058.00 | 1,887.40 |  | 0.00     |      | 0.00    |      | 1,887.40 | 1,887.40 |
| 18         | 970021 | PADEDES APONTE LUIS ALBERTO           | 10811220 | MEDICO CIRUJANO PLASTICO  |     |  |   |        |  |  |  | 0.00    |         | 458.00   |  | 458.00   | 0.00 |         | 0.00 | 458.00   | 458.00   |

| N° orden  | N° Plaza | APELLIDOS Y NOMBRES                    | DNI      | CARGO CLASIFICADO         | NIVEL | REMUNER      | GUAR | GUARDIA EJECUTADA | OCASIÓN | CAFAE      |          | AETA       |          | SUB TOTAL    | CAFAE RDR  |          | AETA RDR  |          | TOTAL        | DESCUENTO  | LIQUIDO      |
|-----------|----------|----------------------------------------|----------|---------------------------|-------|--------------|------|-------------------|---------|------------|----------|------------|----------|--------------|------------|----------|-----------|----------|--------------|------------|--------------|
|           |          |                                        |          |                           |       |              |      |                   |         | MONTO      | ESTIMULO | MONTO      | ESTIMULO |              | MONTO      | ESTIMULO | MONTO     | ESTIMULO |              |            |              |
| 19        | 117876   | PELAEZ MAMANI MIGUEL BERNARDINO        | 10306241 | MEDICO PEDIATRA           |       |              | 5    | 567.97            |         | 0.00       |          | 0.00       |          | 567.97       | 0.00       |          | 818.00    |          | 1,385.97     |            | 1,385.97     |
| 20        | 970048   | QUINTO CASTILLA DE BASURTO MARIA BELEN | 19841526 | CIRUJANO DENTISTA         |       |              |      |                   |         | 0.00       |          | 1118.00    |          | 1,118.00     | 0.00       |          | 0.00      |          | 1,118.00     |            | 1,118.00     |
| 21        | 118641   | RIOJAS CASTRO HENRY                    | 17624184 | TEC. EN FARMACIA I        | STC   |              | 7    | 606.39            |         | 0.00       |          | 1118.00    |          | 1,724.39     | 0.00       |          | 0.00      |          | 1,724.39     |            | 1,724.39     |
| 22        | 970004   | RODRIGUEZ GARCIA ISABEL MARIA          | 07412365 | MEDICO PSIQUIATRA         | N-4   |              |      |                   |         | 0.00       |          | 818.00     |          | 818.00       | 0.00       |          | 0.00      |          | 818.00       |            | 818.00       |
| 23        | 970043   | ROMERO MALPARTIDA JANET DE JESUS       | 01135048 | OBSTETRIZ                 |       |              | 8    | 829.40            |         | 0.00       |          | 0.00       |          | 829.40       | 0.00       |          | 1118.00   |          | 1,947.40     |            | 1,947.40     |
| 24        | 970025   | SERRANO BOCANEGRA MARISOL              | 00838977 | AUX. DE SIST.ADMINISTRATI | SAB   |              |      |                   |         | 1118.00    |          | 0.00       |          | 1,118.00     | 0.00       |          | 0.00      |          | 1,118.00     |            | 1,118.00     |
| 25        | 970052   | TINEO MITMA ANGELICA                   | 06114068 | ENFERMERA (O)             |       |              |      |                   |         | 0.00       |          | 0.00       |          | 0.00         | 0.00       |          | 1088.00   |          | 1,088.00     |            | 1,088.00     |
| 26        | 970040   | VALVERDE TARAZONA SILVIA SONIA         | 22196533 | TEC. EN ENFERMERIA I      |       |              | 6    | 575.72            |         | 0.00       |          | 1118.00    |          | 1,693.72     | 0.00       |          | 0.00      |          | 1,693.72     |            | 1,693.72     |
| 27        | 970047   | VASQUEZ OSORIO GIOVANA FLOR            | 25834381 | ABOGADO I                 |       |              |      |                   |         | 0.00       |          | 0.00       |          | 0.00         | 2958.00    |          | 0.00      |          | 2,958.00     |            | 2,958.00     |
| 28        | 970009   | VELAZCO LORENZO YURI                   | 08293113 | MEDICO CIRUJANO           | N-2   |              |      |                   |         | 0.00       |          | 0.00       |          | 0.00         | 0.00       |          | 2658.00   |          | 2,658.00     |            | 2,658.00     |
| 29        | 970053   | VILA MATOS AYDE MAXIMINA               | 19919895 | ESTADISTICO II            |       |              |      |                   |         | 0.00       |          | 0.00       |          | 0.00         | 1118.00    |          | 0.00      |          | 1,118.00     |            | 1,118.00     |
| 30        | 118707   | VILCHEZ SANABRIA MARIA ISABEL          | 19932469 | ENFERMERA (O)             | 14    |              | 10   | 935.25            |         | 0.00       |          | 998.00     |          | 1,933.25     | 0.00       |          | 0.00      |          | 1,933.25     |            | 1,933.25     |
| 31        | 118642   | YLLANES FRANCIA MARY ROSA              | 06037974 | ENFERMERA (O)             |       |              | 11   | 832.73            |         | 0.00       |          | 1118.00    |          | 1,950.73     | 0.00       |          | 0.00      |          | 1,950.73     |            | 1,950.73     |
|           |          |                                        |          |                           |       |              |      |                   |         |            |          |            |          |              |            |          |           |          | 0.00         |            | 0.00         |
| SUB TOTAL |          |                                        |          |                           |       | 0.00         |      | 7,317.31          | 0.00    | 2,236.00   | 0.00     | 20,692.00  | 0.00     | 30,245.31    | 6,534.00   | 0.00     | 7,918.00  | 0.00     | 44,697.31    | 0.00       | 44,527.66    |
| TOTAL     |          |                                        |          |                           |       | 1,075,559.85 |      | 306,681.35        | 0.00    | 104,894.23 | 0.00     | 901,440.00 | 0.00     | 2,388,575.43 | 100,862.00 | 0.00     | 47,054.00 | 0.00     | 2,536,491.43 | 122,942.39 | 2,413,379.39 |