

**DECLARACIÓN JURADA DE EJECUCIÓN DE PAGO**  
**MES DE MAYO 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   | SUSTENTO |
|----------|----------|------------------------------------------|----------|----------------------------|-------|----------|------|-------------------|---------|----------|---------|-------|----------|-----------|-----------|---------|----------|---------|-----------|-----------|-----------|----------|
|          |          |                                          |          |                            |       |          |      |                   |         | MONTO    | ESTIMUL | MONTO | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |           |           |           |          |
| 1        | 118712   | ABREGU ESPINOZA LUCIO AQUILINC           | 25640921 | ASIST. ADMINIST. I         | SPF   | 801.87   |      |                   | 0.00    | 1,118.00 | 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  |          |
| 19       | 116269   | ALBURQUEQUE DE SAAVEDRA TEODULA          | 25727785 | TEC. ADMINIS. I            | STB   | 773.93   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,891.93  | 0.00      | 0.00    | 0.00     | 0.00    | 1,891.93  | 34.30     | 1,857.63  |          |
| 20       | 118711   | ALCANTARA ULLOA GUILLERMO                | 06899434 | ASIST. ADMINIST. I         | SPF   | 801.87   |      |                   | 0.00    | 1,118.00 | 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  |          |
| 26       | 116271   | ALLEMANT SANCARRANCO JANET DELFINA       | 07391464 | TEC. ADMINIS. I            | STB   | 772.61   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,890.61  | 0.00      | 0.00    | 0.00     | 0.00    | 1,890.61  | 181.57    | 1,709.04  |          |
| 35       | 116279   | ALVAREZ VEGA MARCIAL                     | 10539257 | TEC. ADMINIS. II           | STA   | 791.61   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,909.61  | 0.00      | 0.00    | 0.00     | 0.00    | 1,909.61  | 110.22    | 1,799.39  |          |
| 37       | 118152   | AMOROS CORTES AUGUSTO CESAR              | 07243675 | MEDICO PEDIATRA            | F-4   | 3,915.51 |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 3,915.51  | 5,458.00  | 0.00    | 0.00     | 0.00    | 9,373.51  | 781.70    | 8,591.81  |          |
| 46       | 116287   | APONTE AVENDANO LUZ ELENA                | 07145935 | TEC. EN ESTADISTICA I      | STB   | 857.89   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 857.89    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,315.89  | 53.00     | 3,262.89  |          |
| 49       | 116289   | AQUINO YARINGANO ALPIA JESUS             | 07423453 | TEC. ADMINIS. I            | STB   | 775.61   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 775.61    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,233.61  | 108.79    | 3,124.82  |          |
| 51       | 116290   | ARANA TAPIA HECTOR JAIME                 | 07869497 | ESPEC. ADMINISTRATIVO I    | SPF   | 820.50   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,938.50  | 0.00      | 0.00    | 0.00     | 0.00    | 1,938.50  | 533.58    | 1,404.92  |          |
| 56       | 116292   | ARANZAMENDI QUISEP DOMITILA              | 09890499 | ASIST. EN SERV. DE SALUD   | SPF   | 905.34   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 2,023.34  | 0.00      | 0.00    | 0.00     | 0.00    | 2,023.34  | 30.09     | 1,993.25  |          |
| 61       | 116296   | ARDOLES CORNEJO RICARDO FELIX            | 06192315 | ARTESANO III               | STA   | 856.11   |      |                   | 0.00    | 2,458.00 | 0.00    | 0.00  | 0.00     | 3,314.11  | 0.00      | 0.00    | 0.00     | 0.00    | 3,314.11  | 182.60    | 3,131.51  |          |
| 66       | 116300   | ARIMBORGO ARRIETA CESAR OSWALDO          | 09159153 | TEC. EN ESTADISTICA II     | STA   | 833.86   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 833.86    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,291.86  | 120.71    | 3,171.15  |          |
| 72       | 116302   | ARTEAGA VERA GLORIA AMANDA               | 09223317 | ESPEC. ADMINISTRATIVO I    | SPF   | 798.58   |      |                   | 0.00    | 2,458.00 | 0.00    | 0.00  | 0.00     | 3,256.58  | 0.00      | 0.00    | 0.00     | 0.00    | 3,256.58  | 119.78    | 3,136.80  |          |
| 79       | 116306   | AYALA GORDILLO RICARDO PERCY             | 06875780 | ABOGADO I                  | SPE   | 917.79   |      |                   | 0.00    | 1,088.00 | 0.00    | 0.00  | 0.00     | 2,005.79  | 0.00      | 0.00    | 0.00     | 0.00    | 2,005.79  | 195.89    | 1,809.90  |          |
| 80       | 116308   | AYALA PRADO ALFREDO                      | 07085944 | ESPEC. EN CAPACITACION I   | SPD   | 906.08   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 906.08    | 2,958.00  | 0.00    | 0.00     | 0.00    | 3,864.08  | 10.00     | 3,854.08  |          |
| 81       | 116309   | AYULO JARA LUIS OCTAVIO                  | 06221826 | TEC. EN ESTADISTICA I      | STB   | 857.89   |      |                   | 0.00    | 1,958.00 | 0.00    | 0.00  | 0.00     | 2,815.89  | 0.00      | 0.00    | 0.00     | 0.00    | 2,815.89  | 365.99    | 2,449.90  |          |
| 89       | 116317   | BARRAZA LOPEZ MIGUEL ANGEL               | 25404303 | ARTESANO I                 | STB   | 879.91   |      |                   | 0.00    | 1,958.00 | 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  |          |
| 99       | 116322   | BAZAN MARTOS VICTOR MARCIANO             | 10407028 | TEC. ADMINIS. I            | STD   | 800.31   |      |                   | 0.00    | 1,118.00 | 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  |          |
| 130      | 116344   | CALLA CONTRERAS ELIAS CEFERINO           | 06700176 | MECANICO I                 | STB   | 857.89   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,975.89  | 0.00      | 0.00    | 0.00     | 0.00    | 1,975.89  | 34.06     | 1,941.83  |          |
| 149      | 118153   | CANO CARDENAS JULIO CARLOS JUAN          | 07958440 | MEDICO GINECO-OBSTETRA     | F-5   | 3,965.74 |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 3,965.74  | 8,658.00  | 0.00    | 0.00     | 0.00    | 12,623.74 | 227.68    | 12,396.06 |          |
| 154      | 116729   | CARDOZA SANCARRANCO DORIS AMALIA         | 09428633 | TEC. ADMINIS. I            | SAD   | 824.15   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,942.15  | 0.00      | 0.00    | 0.00     | 0.00    | 1,942.15  | 0.00      | 1,942.15  |          |
| 183      | 116371   | CHAUCA YACAS ELSA GLADIS                 | 06749142 | TEC. ADMINIS. II           | STB   | 817.48   |      |                   | 0.00    | 1,118.00 | 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  |          |
| 184      | 116372   | CHAVARRI DIAZ NORMA ESTHER               | 06056127 | SECRETARIA I               | STB   | 801.28   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 801.28    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,259.28  | 18.90     | 3,240.38  |          |
| 185      | 118798   | CHAVEZ ACOSTA EVELIN RUTH                | 7597799  | INGENIERO I                | SPD   | 974.24   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 974.24    | 2,728.00  | 0.00    | 0.00     | 0.00    | 3,702.24  | 10.82     | 3,691.42  |          |
| 187      | 118710   | CHAVEZ CASANO SIMON ENRIQUE              | 08308991 | INGENIERO I                | SPD   | 869.84   |      |                   | 0.00    | 1,118.00 | 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  |          |
| 188      | 116375   | CHAVEZ ESPIRITU EDA MARLENE              | 08075483 | CONTADOR I                 | SPF   | 825.00   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 825.00    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,283.00  | 10.00     | 3,273.00  |          |
| 196      | 116379   | CHUCHON LUQUE FABIAN                     | 07068854 | ARTESANO I                 | STB   | 840.11   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,958.11  | 0.00      | 0.00    | 0.00     | 0.00    | 1,958.11  | 117.17    | 1,840.94  |          |
| 218      | 116390   | COTRINA MONDRAGON SENAIDA                | 08413391 | ESPEC. ADMINISTRATIVO I    | SPE   | 897.54   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 897.54    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,355.54  | 10.00     | 3,345.54  |          |
| 221      | 116393   | CUADRA MORENO LUIS ALFREDO               | 26960978 | TEC. EN ESTADISTICA I      | STA   | 873.96   |      |                   | 0.00    | 1,118.00 | 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  |          |
| 236      | 116403   | CUYA VALDERRAMA JUAN FRANCISCO           | 07015079 | ASIST. ADMINIST. I         | SPF   | 820.14   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 820.14    | 2,958.00  | 0.00    | 0.00     | 0.00    | 3,778.14  | 39.11     | 3,739.03  |          |
| 240      | 118279   | DE LA CRUZ SOTO AQUILA                   | 20077323 | DIRECTOR SIST. ADM. I      | F-3   | 1,421.64 |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 1,421.64  | 3,458.00  | 0.00    | 0.00     | 0.00    | 4,879.64  | 20.80     | 4,858.84  |          |
| 248      | 116408   | DIAZ SOSAYA HERMELINDA NORMA             | 08094019 | ASIST. ADMINIST. I         | SPE   | 897.54   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 2,015.54  | 0.00      | 0.00    | 0.00     | 0.00    | 2,015.54  | 117.48    | 1,898.06  |          |
| 249      | 116409   | DIAZ SOSAYA MARIA CARIDAD                | 08038036 | ASIST. ADMINIST. I         | SPE   | 863.40   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 863.40    | 1,958.00  | 0.00    | 0.00     | 0.00    | 2,821.40  | 117.84    | 2,703.56  |          |
| 265      | 116420   | ESPINO VILLANUEVA JACQUELINE ROSARIC     | 06563924 | ASIST. ADMINIST. I         | SPE   | 853.30   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 853.30    | 2,958.00  | 0.00    | 0.00     | 0.00    | 3,811.30  | 28.96     | 3,782.34  |          |
| 268      | 116958   | ESPINOZA RODRIGUEZ DE TORIBIO JULIA ROSA | 08049288 | TRABAJADOR DE SERVICIOS I  | SAD   | 755.21   |      |                   | 0.00    | 1,958.00 | 0.00    | 0.00  | 0.00     | 2,713.21  | 0.00      | 0.00    | 0.00     | 0.00    | 2,713.21  | 15.00     | 2,698.21  |          |
| 285      | 116430   | FLORES GOMEZ CARMEN CONSUELO             | 06280057 | TEC. ADMINIS. I            | STA   | 820.03   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,938.03  | 0.00      | 0.00    | 0.00     | 0.00    | 1,938.03  | 122.13    | 1,815.90  |          |
| 290      | 116433   | FLORIAN CACHAY NANCY AMPARO              | 06173506 | RELACIONADOR PUBLICO II    | SPF   | 853.99   |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 853.99    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,311.99  | 30.00     | 3,281.99  |          |
| 292      | 116434   | FLORIAN PLASENCIA VICTOR RAMON           | 10450704 | ESPEC. ADMINISTRATIVO I    | F-3   | 1,464.14 |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 1,464.14  | 3,458.00  | 0.00    | 0.00     | 0.00    | 4,922.14  | 201.04    | 4,721.10  |          |
| 293      | 116435   | FLORIAN PLASENCIA WILLIAM ASCENCIO       | 09303213 | ESPEC. ADMINIST. II        | SPD   | 927.52   |      |                   | 0.00    | 2,458.00 | 0.00    | 0.00  | 0.00     | 3,385.52  | 0.00      | 0.00    | 0.00     | 0.00    | 3,385.52  | 214.09    | 3,171.43  |          |
| 295      | 116437   | FRIAS PEÑA CRUZ PERSEVERANDA             | 08673274 | AUX. DE ENFERMERIA I       | SAB   | 789.66   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,907.66  | 0.00      | 0.00    | 0.00     | 0.00    | 1,907.66  | 17.55     | 1,890.11  |          |
| 296      | 116438   | GALIANO SUAREZ NOE ALEJANDRO             | 10432086 | TEC. ADMINIS. II           | STA   | 791.61   |      |                   | 0.00    | 1,088.00 | 0.00    | 0.00  | 0.00     | 1,879.61  | 0.00      | 0.00    | 0.00     | 0.00    | 1,879.61  | 60.00     | 1,819.61  |          |
| 300      | 116442   | GAMARRA ESPINOZA MARYSOL                 | 08505280 | ARTESANO I                 | STE   | 835.82   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,953.82  | 0.00      | 0.00    | 0.00     | 0.00    | 1,953.82  | 10.00     | 1,943.82  |          |
| 307      | 116448   | GARCIA GARCIA DE YANEZ ESPERANZA         | 07374926 | TEC. ADMINIS. II           | STB   | 775.61   |      |                   | 0.00    | 1,118.00 | 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  |          |
| 314      | 116840   | GENG BLAS JUANA PATRICIA                 | 07184008 | DIRECTOR EJECUTIVO         | F-4   | 3,068.03 |      |                   | 0.00    | 0.00     | 0.00    | 0.00  | 0.00     | 3,068.03  | 5,458.00  | 0.00    | 0.00     | 0.00    | 8,526.03  | 60.68     | 8,465.35  |          |
| 315      | 116453   | GIL LOPEZ VICTORINA ROSA                 | 25544225 | TRABAJADOR DE SERVICIOS I  | SAD   | 802.53   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,920.53  | 0.00      | 0.00    | 0.00     | 0.00    | 1,920.53  | 20.00     | 1,900.53  |          |
| 322      | 116458   | GONZALES ROLDAN DE POMAR MARIA ELZA      | 07591304 | ARTESANO I                 | STB   | 837.72   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,955.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,955.72  | 116.86    | 1,838.86  |          |
| 339      | 116465   | GUERRERO ORE IRMA ENRIQUETA              | 08033551 | ASIST. ADMINIST. I         | SPE   | 878.53   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,996.53  | 0.00      | 0.00    | 0.00     | 0.00    | 1,996.53  | 126.59    | 1,869.94  |          |
| 357      | 118714   | HIDALGO GOMEZ JANET MELINA               | 21461186 | AUX. DE SIST. ADMINISTRATI | SAB   | 708.73   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,826.73  | 0.00      | 0.00    | 0.00     | 0.00    | 1,826.73  | 119.29    | 1,707.44  |          |
| 377      | 116491   | HUAMAN TORRES ALEYDA PATRICIA            | 09939302 | TEC. ADMINIS. I            | STD   | 840.68   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,958.68  | 0.00      | 0.00    | 0.00     | 0.00    | 1,958.68  | 29.31     | 1,929.37  |          |
| 378      | 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    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,212.33  | 0.00      | 3,212.33  |          |
| 398      | 116500   | ISLA DURAN HUGO JULIAN                   | 07313809 | TEC. ADMINIS. I            | STB   | 775.61   |      |                   | 0.00    | 1,118.00 | 0.00    | 0.00  | 0.00     | 1,893.61  | 0.00      | 0.00    | 0.00     | 0.00    | 1,893.61  | 118.10    | 1,775.51  |          |
| 401      | 116502   | JARAMILLO QUISEP VICTOR AUGUSTO          |          |                            |       |          |      |                   |         |          |         |       |          |           |           |         |          |         |           |           |           |          |

| 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  | SUSTENTO |
|----------|----------|-----------------------------------------|----------|---------------------------|-------|----------|------|-------------------|---------|----------|--------|-------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                         |          |                           |       |          |      |                   |         | MONTO    | ESTIMU | MONTO | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 562      | 116602   | PACHECO RODRIGUEZ FELIPE JOSE           | 06140001 | TEC. ADMINIS. I           | STB   | 814.47   |      |                   | 0.00    | 1,118.00 | 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 |          |
| 585      | 116262   | PERALTA VARGAS DANIEL                   | 07184806 | TEC. ADMINIS. I           | STD   | 730.09   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,848.09  | 0.00      | 0.00    | 0.00     | 0.00    | 1,848.09 | 94.17     | 1,753.92 |          |
| 602      | 116624   | POMAR BRAVO FRANCISCO ANTONIO           | 07706321 | TEC. ADMINIS. I           | STB   | 800.14   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,918.14  | 0.00      | 0.00    | 0.00     | 0.00    | 1,918.14 | 151.91    | 1,766.23 |          |
| 613      | 116630   | QUINTO CASTANEDA HUMBERTO ANDRES        | 06062034 | TEC. EN ESTADISTICA I     | STA   | 850.73   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,968.73  | 0.00      | 0.00    | 0.00     | 0.00    | 1,968.73 | 136.81    | 1,831.92 |          |
| 617      | 116633   | QUISPE CAILLAHA RAUL                    | 07087837 | TEC. ADMINIS. I           | STA   | 811.51   |      |                   | 0.00    | 1,958.00 | 0.00   | 0.00  | 0.00     | 2,769.51  | 0.00      | 0.00    | 0.00     | 0.00    | 2,769.51 | 0.00      | 2,769.51 |          |
| 635      | 116643   | RAMOS CUETO BETTY AZUCENA               | 06116068 | SECRETARIA I              | STD   | 842.52   |      |                   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 842.52    | 2,458.00  | 0.00    | 0.00     | 0.00    | 3,300.52 | 123.38    | 3,177.14 |          |
| 638      | 116645   | RAMOS LARICO ROSARIO                    | 09128518 | TEC. EN ESTADISTICA I     | STB   | 857.89   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,975.89  | 0.00      | 0.00    | 0.00     | 0.00    | 1,975.89 | 10.00     | 1,965.89 |          |
| 648      | 116651   | REQUENA VILLAVICENCIO SERGIO ALEJANDRIN | 08582677 | TEC. ADMINIS. I           | STA   | 791.61   |      |                   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 791.61    | 1,958.00  | 0.00    | 0.00     | 0.00    | 2,749.61 | 330.83    | 2,418.78 |          |
| 651      | 116654   | RETAMOZO PANTOJA JOSE ANDRES            | 06616511 | ELECTRICISTA I            | STE   | 784.25   |      |                   | 0.00    | 2,458.00 | 0.00   | 0.00  | 0.00     | 3,242.25  | 0.00      | 0.00    | 0.00     | 0.00    | 3,242.25 | 203.12    | 3,039.13 |          |
| 654      | 118602   | REYNA SILVA LUZ ANGELICA                | 08262863 | SUB-DIRECTOR              | F-2   | 1,374.52 |      |                   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,374.52  | 2,346.88  | 0.00    | 0.00     | 0.00    | 3,721.40 | 5.00      | 3,716.40 |          |
| 655      | 116657   | RIMACHI BENDEZU SAN SEBASTIAN           | 08610137 | TEC. ADMINIS. I           | STB   | 770.22   |      |                   | 0.00    | 2,458.00 | 0.00   | 0.00  | 0.00     | 3,228.22  | 0.00      | 0.00    | 0.00     | 0.00    | 3,228.22 | 108.09    | 3,120.13 |          |
| 659      | 116660   | RIOS PAJAR ELIZABETH MERIDA             | 09486140 | ARTESANO I                | STE   | 815.47   |      |                   | 0.00    | 2,458.00 | 0.00   | 0.00  | 0.00     | 3,273.47  | 0.00      | 0.00    | 0.00     | 0.00    | 3,273.47 | 22.65     | 3,250.82 |          |
| 673      | 116668   | RODRIGUEZ TELLO EXALTACION              | 07069401 | ARTESANO I                | STB   | 860.22   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,978.22  | 0.00      | 0.00    | 0.00     | 0.00    | 1,978.22 | 10.00     | 1,968.22 |          |
| 688      | 116674   | ROMERO RAMIREZ JULIA AIDA               | 07339049 | TEC. ADMINIS. I           | STB   | 820.48   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,938.48  | 0.00      | 0.00    | 0.00     | 0.00    | 1,938.48 | 137.45    | 1,801.03 |          |
| 720      | 116609   | SANTIAGO FIGUEROA SERAPIA               | 32262172 | TEC. ADMINIS. I           | STA   | 861.23   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,979.23  | 0.00      | 0.00    | 0.00     | 0.00    | 1,979.23 | 114.27    | 1,864.96 |          |
| 725      | 118445   | SARAVIA CAHUANA SILVIA                  | 08863860 | MEDICO GENERAL INTEGRAL/F | F-4   | 3,068.03 |      |                   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 3,068.03  | 5,458.00  | 0.00    | 0.00     | 0.00    | 8,526.03 | 20.00     | 8,506.03 |          |
| 734      | 116694   | SIMON MORENO DE VALLEJOS ANTIA SOCORRO  | 10690159 | SECRETARIA I              | STB   | 863.22   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,981.22  | 0.00      | 0.00    | 0.00     | 0.00    | 1,981.22 | 111.61    | 1,869.61 |          |
| 748      | 118550   | TABOADA CASTILLO ELIBRANDO LORENZC      | 06239696 | ASIST. SERV. REC. NATURAL | F-3   | 1,473.02 |      |                   | 0.00    | 3,458.00 | 0.00   | 0.00  | 0.00     | 4,931.02  | 0.00      | 0.00    | 0.00     | 0.00    | 4,931.02 | 40.92     | 4,890.10 |          |
| 771      | 118713   | TORRES MARTINEZ RONALD JOSE             | 25730371 | ESTADISTICO I             | SPD   | 866.84   |      |                   | 0.00    | 1,118.00 | 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 |          |
| 773      | 116715   | TORRES ROMERO CESAR ANTONIO             | 06143318 | ARTESANO I                | STB   | 840.11   |      |                   | 0.00    | 1,088.00 | 0.00   | 0.00  | 0.00     | 1,928.11  | 0.00      | 0.00    | 0.00     | 0.00    | 1,928.11 | 117.17    | 1,810.94 |          |
| 779      | 116276   | TROSCANO TRINIDAD MARCO ANTONIO SEGUNDO | 09439806 | CAPELLAN I                | SPD   | 866.83   |      |                   | 0.00    | 1,118.00 | 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 |          |
| 782      | 116255   | TRUJILLANO RIVERA DORIS JANET           | 06249829 | ESPEC. ADMINISTRATIVO I   | F-3   | 1,472.03 |      |                   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,472.03  | 3,458.00  | 0.00    | 0.00     | 0.00    | 4,930.03 | 34.53     | 4,895.50 |          |
| 810      | 116736   | VARGAS MORON ELIZABETH MIRYAM           | 07816057 | ASIST. EN SERV. DE SALUD  | SPE   | 920.78   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 2,038.78  | 0.00      | 0.00    | 0.00     | 0.00    | 2,038.78 | 10.00     | 2,028.78 |          |
| 811      | 118623   | VARGAS OTERO JULIO CESAR                | 25755130 | ABOGADO                   | SPD   | 866.84   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,984.84  | 0.00      | 0.00    | 0.00     | 0.00    | 1,984.84 | 14.45     | 1,970.39 |          |
| 825      | 116746   | VELA GUZMAN ROSA DEL CARMEN             | 06162545 | TEC. ADMINIS. I           | STB   | 795.45   |      |                   | 0.00    | 1,088.00 | 0.00   | 0.00  | 0.00     | 1,883.45  | 0.00      | 0.00    | 0.00     | 0.00    | 1,883.45 | 33.00     | 1,850.45 |          |
| 827      | 116747   | VELARDE RIOS MARIA VIRGINIA             | 06119808 | TEC. EN ASISTENCIA SOCIAL | STA   | 850.72   |      |                   | 0.00    | 1,118.00 | 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 |          |
| 830      | 116750   | VELLESILLA SOTO RAFAEL JORGE            | 06220715 | TEC. ADMINIS. II          | STA   | 791.06   |      |                   | 0.00    | 1,118.00 | 0.00   | 0.00  | 0.00     | 1,909.06  | 0.00      | 0.00    | 0.00     | 0.00    | 1,909.06 | 137.73    | 1,771.33 |          |
| 850      | 116761   | VILLEGAS CRUZADO MATILDE                | 09446910 | TEC. ADMINIS. I           | STD   | 758.68   |      |                   | 0.00    | 1,088.00 | 0.00   | 0.00  | 0.00     | 1,847.68  | 0.00      | 0.00    | 0.00     | 0.00    | 1,847.68 | 133.34    | 1,714.34 |          |
| 872      | 116771   | ZUNIGA LAVINI MARLENE JANET             | 07598640 | TEC. ADMINIS. I           | STD   | 838.14   |      |                   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 838.14    | 1,958.00  | 0.00    | 0.00     | 0.00    | 2,796.14 | 188.66    | 2,607.48 |          |
|          |          |                                         |          |                           |       |          |      |                   |         |          |        |       |          |           |           |         |          |         |          |           |          |          |
|          |          |                                         |          |                           |       |          |      |                   |         |          |        |       |          |           |           |         |          |         |          |           |          |          |
| 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    | 1,118.00 | 0.00    | 1,957.55 | 47.31     | 1,910.24 |          |
| 16       | 116267   | ALAMO BECERRA OLGA                      | 10257773 | TEC. EN NUTRICION I       | STB   | 863.71   | 5    | 574.72            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,438.43  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,556.43 | 116.67    | 2,439.76 |          |
| 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  | 0.00     | 999.02    | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,117.02 | 10.00     | 2,107.02 |          |
| 23       | 118671   | ALFARO MORALES MILA YOLANDA             | 28262679 | ENFERMERA (O) IV          | IV    | 939.33   | 6    | 659.75            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,599.08  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,717.08 | 165.65    | 2,551.43 |          |
| 39       | 116281   | AMPUERO SALAZAR CARMEN LUZ              | 08094031 | AUX. DE ENFERMERIA I      | SAB   | 792.66   | 5    | 566.93            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,359.59  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,477.59 | 10.00     | 2,467.59 |          |
| 59       | 116294   | ARBAIZA HUARANGA BERNIA VICTORIA        | 10582323 | AUX. DE ENFERMERIA I      | SAB   | 792.66   | 4    | 428.09            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,220.75  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,338.75 | 121.45    | 2,217.30 |          |
| 88       | 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      | 0.00    | 1,118.00 | 0.00    | 1,952.72 | 121.11    | 1,831.61 |          |
| 96       | 117821   | BASURCO CHAMBILLA ROSARIO               | 00415946 | OBSTETRIZ I               | IV    | 1,011.01 | 8    | 867.10            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,878.11  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,996.11 | 15.00     | 2,981.11 |          |
| 114      | 116330   | BURGOS MORALES MAGNA ILIANA             | 06208991 | AUX. DE ENFERMERIA I      | SAB   | 837.54   | 5    | 532.22            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,369.76  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,487.76 | 10.00     | 2,477.76 |          |
| 126      | 116341   | CACERES SANTILLANA DE DIAZ MARGARITA    | 07394443 | TEC. EN ENFERMERIA I      | STC   | 823.69   | 5    | 574.72            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,398.41  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,516.41 | 120.69    | 2,395.72 |          |
| 128      | 116714   | CAJO CESPEDAS LAURA                     | 08832098 | TEC. EN ENFERMERIA I      | STC   | 830.12   | 5    | 529.16            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,359.28  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,477.28 | 112.97    | 2,364.31 |          |
| 137      | 118553   | CAMONES SANDANA JULIA TEODORA           | 31761505 | TEC. SANITARIO I          | STB   | 876.45   | 5    | 574.72            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,451.17  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,569.17 | 170.33    | 2,398.84 |          |
| 143      | 118554   | CAMPOS SANTA CRUZ MARTHA EDITH          | 16505690 | ENFERMERA (O)             | VI    | 1,038.38 | 3    | 226.20            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,264.58  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,382.58 | 184.64    | 2,197.94 |          |
| 166      | 118470   | CASTILLO IGLESIAS RUTH ISABEL           | 27143596 | TEC. EN ENFERMERIA I      | IV    | 818.83   | 12   | 975.10            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,793.93  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,911.93 | 0.00      | 2,911.93 |          |
| 167      | 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    | 2,958.00 | 0.00    | 3,931.85 | 20.00     | 3,911.85 |          |
| 243      | 116826   | DELGADO BARTRA HUGO                     | 21448664 | MEDICO CIRUJANO PEDIATRIC | N-1   | 3,068.03 |      |                   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 3,068.03  | 0.00      | 0.00    | 2,658.00 | 0.00    | 5,726.03 | 549.68    | 5,176.35 |          |
| 254      | 118355   | DUEÑAS DE LA TORRE NANCY MIRIAN         | 19818108 | ENFERMERA (O)             | V     | 967.27   | 9    | 867.10            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,834.37  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,952.37 | 0.00      | 2,952.37 |          |
| 316      | 117792   | GOMEZ ROMERO TANIA ROSARIO              | 02423709 | OBSTETRIZ                 | IV    | 1,018.53 | 8    | 829.40            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,847.93  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,965.93 | 94.22     | 2,871.71 |          |
| 358      | 117744   | HIDALGO QUEZADA SANTOS MILAGROS         | 08587776 | OBSTETRIZ                 | IV    | 983.15   | 5    | 508.95            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,492.10  | 0.00      | 0.00    | 1,028.00 | 0.00    | 2,520.10 | 15.00     | 2,505.10 |          |
| 523      | 118140   | MOTA RIVERA JOEL NESEFORO               | 31042843 | OBSTETRIZ                 | IV    | 1,015.53 |      |                   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,015.53  | 0.00      | 0.00    | 2,458.00 | 0.00    | 3,473.53 | 15.00     | 3,458.53 |          |
| 542      | 118482   | OJEDA TORPICO MARY MARITA               | 19967821 | TEC. EN ENFERMERIA II     |       | 911.34   | 3    | 220.02            | 0.00    | 0.00     | 0.00   | 0.00  | 0.00     | 1,131.36  | 0.00      | 0.00    | 1,118.00 | 0.00    | 2,249.36 | 0.00      | 2,249.36 |          |
| 610      | 116161   | QUERREVALU GONZALES PEDRO PABLO         | 06080909 | MEDICO ANESTESIOLOG       |       |          |      |                   |         |          |        |       |          |           |           |         |          |         |          |           |          |          |

| 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  | SUSTENTO |
|----------|----------|----------------------------------------|----------|---------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                        |          |                           |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 25       | 116013   | ALIAGA QUINTANA CARMEN SOFIA           | 07525955 | ENFERMERA (O)             | VII   | 1.013.27 | 12   | 995.46            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 3,126.73  | 0.00      | 0.00    | 0.00     | 0.00    | 3,126.73 | 332.23    | 2,794.50 |          |
| 27       | 116272   | ALOR PACORA NILDA NATALIA              | 10394008 | TEC. EN ENFERMERIA I      | STB   | 863.71   | 4    | 465.71            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,447.42  | 0.00      | 0.00    | 0.00     | 0.00    | 2,447.42 | 126.67    | 2,320.75 |          |
| 28       | 116273   | ALTAMIRANO HERRERA DE ANGELES DELIA    | 06218285 | TEC. EN ENFERMERIA I      | STB   | 834.72   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,172.74  | 0.00      | 0.00    | 0.00     | 0.00    | 2,172.74 | 121.47    | 2,051.27 |          |
| 29       | 116274   | ALTAMIRANO ROJAS INGRID VITALINA       | 06800755 | TEC. EN ENFERMERIA I      | STC   | 10.70    |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 1,068.70  | 0.00      | 0.00    | 0.00     | 0.00    | 1,068.70 | 0.00      | 1,068.70 |          |
| 30       | 116014   | ALVARADO CIRILO FERNANDO DAVID         | 07962249 | PSICOLOGO                 | IV    | 970.47   |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,428.47  | 0.00      | 0.00    | 0.00     | 0.00    | 3,428.47 | 51.96     | 3,376.51 |          |
| 31       | 118687   | ALVARADO RODRIGUEZ JOSE ANTONIO        | 18022063 | MEDICO                    | N-1   | 3,068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 3,886.03  | 0.00      | 0.00    | 0.00     | 0.00    | 3,886.03 | 161.00    | 3,725.03 |          |
| 32       | 116275   | ALVARADO TORRES CECILIO                | 08444030 | ARTESANO I                | STE   | 832.82   | 12   | 1,331.68          | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 3,282.50  | 0.00      | 0.00    | 0.00     | 0.00    | 3,282.50 | 0.00      | 3,282.50 |          |
| 33       | 116278   | ALVAREZ DE SALAZAR LUCRECIA            | 10345188 | TEC. EN ENFERMERIA I      | STB   | 839.54   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 2,117.56  | 0.00      | 0.00    | 0.00     | 0.00    | 2,117.56 | 95.30     | 2,022.26 |          |
| 34       | 116277   | ALVAREZ SANTIAGO JOSE ENRIQUE          | 07747322 | ARTESANO I                | STE   | 832.82   | 5    | 504.38            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,455.20  | 0.00      | 0.00    | 0.00     | 0.00    | 2,455.20 | 19.25     | 2,435.95 |          |
| 36       | 116280   | AMEZ FALCON ZOILA ESPERANZA            | 08808305 | TEC. EN ENFERMERIA I      | STB   | 862.57   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,567.18  | 0.00      | 0.00    | 0.00     | 0.00    | 2,567.18 | 121.37    | 2,445.81 |          |
| 38       | 118335   | AMPUERO MEJIA CESAR HUMBERTO           | 07735189 | MEDICO CIRUJANO           | N-1   | 3,612.24 |      | 0.00              | 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       | 116282   | ANACLETO DE LA CRUZ EMILIO ROMAN       | 08530421 | TEC. EN LABORATORIO I     | STA   | 855.56   | 4    | 440.04            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,413.60  | 0.00      | 0.00    | 0.00     | 0.00    | 2,413.60 | 15.00     | 2,398.60 |          |
| 41       | 116343   | ANDRES TENASOA FLOR MERCEDES           | 09475492 | TEC. EN ENFERMERIA I      | STC   | 799.78   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,445.94  | 0.00      | 0.00    | 0.00     | 0.00    | 2,445.94 | 33.00     | 2,412.94 |          |
| 42       | 116283   | ANGELES FELIPE ANGELICA JUANA          | 06751841 | TEC. EN ENFERMERIA I      | STB   | 839.55   | 5    | 529.16            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,486.71  | 0.00      | 0.00    | 0.00     | 0.00    | 2,486.71 | 117.10    | 2,369.61 |          |
| 43       | 118071   | ANGELES GARCIA MIGUEL ALEJANDRO        | 32869795 | MEDICO INTENSIVO PEDIATR  | N-1   | 3,068.03 | 9    | 870.32            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,756.35  | 0.00      | 0.00    | 0.00     | 0.00    | 4,756.35 | 625.68    | 4,130.67 |          |
| 44       | 116285   | APARICIO TERAN EDITH LUISA             | 08118722 | TEC. ADMINIS. I           | STB   | 840.11   | 3    | 293.36            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,251.47  | 0.00      | 0.00    | 0.00     | 0.00    | 2,251.47 | 126.50    | 2,124.97 |          |
| 45       | 116016   | APAZA MAMANI FLOR DE MARIA             | 29587007 | ENFERMERA (O)             | V     | 946.68   | 8    | 832.72            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,897.40  | 0.00      | 0.00    | 0.00     | 0.00    | 2,897.40 | 25.50     | 2,871.90 |          |
| 47       | 116286   | APONTE AVENDANO JAVIER DANIEL          | 09049741 | TEC. ADMINIS. I           | STD   | 839.49   | 1    | 118.90            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,076.39  | 0.00      | 0.00    | 0.00     | 0.00    | 2,076.39 | 118.31    | 1,958.08 |          |
| 48       | 116288   | APONTE LOPEZ DE CARRERA MARICRUZ       | 08083377 | SECRETARIA III            | STA   | 873.96   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,991.96  | 0.00      | 0.00    | 0.00     | 0.00    | 1,991.96 | 24.28     | 1,967.68 |          |
| 50       | 116017   | ARANA COAILA OSCAR GUILLERMO           | 09849076 | MEDICO CIRUJANO PEDIATRIC | N-5   | 3,797.47 | 6    | 688.50            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 5,303.97  | 0.00      | 0.00    | 0.00     | 0.00    | 5,303.97 | 535.68    | 4,768.29 |          |
| 52       | 118073   | ARANDA ALBERTO MERY YANET              | 08126414 | MEDICO CIRUJANO PEDIATRIC | N-1   | 3,068.03 | 5    | 567.60            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,453.63  | 0.00      | 0.00    | 0.00     | 0.00    | 4,453.63 | 382.68    | 4,070.95 |          |
| 53       | 118467   | ARANDA GUILLEN REYNA ELVIRA MARTINA    | 31676134 | ENFERMERA                 | IV    | 1,019.28 |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,137.28  | 0.00      | 0.00    | 0.00     | 0.00    | 2,137.28 | 28.31     | 2,108.97 |          |
| 54       | 118387   | ARANDA SANTILLANA CONSUELO MAXIMILIANA | 28569824 | ARTESANO I                | STE   | 436.65   | 3    | 237.80            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,792.45  | 0.00      | 0.00    | 0.00     | 0.00    | 1,792.45 | 0.00      | 1,792.45 |          |
| 55       | 116291   | ARANZAMENDI NAZARIO JUAN DAVID         | 06779614 | ARTESANO I                | STE   | 790.72   | 5    | 529.16            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,437.88  | 0.00      | 0.00    | 0.00     | 0.00    | 2,437.88 | 116.18    | 2,321.70 |          |
| 57       | 118086   | ARAUO CONDE MERCEDES JENNY             | 09872328 | MEDICO CIRUJANO PEDIATRIC | N-1   | 3,071.03 | 6    | 624.36            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,513.39  | 0.00      | 0.00    | 0.00     | 0.00    | 4,513.39 | 689.68    | 3,823.71 |          |
| 58       | 116293   | ARAUJO APACLLA LUZ MATILDE             | 06917894 | TEC. EN ENFERMERIA I      | STB   | 837.72   | 3    | 230.91            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,186.63  | 0.00      | 0.00    | 0.00     | 0.00    | 2,186.63 | 193.17    | 1,993.46 |          |
| 60       | 116295   | ARCE ESPINO JULIA EMILIA               | 06189983 | TEC. EN ENFERMERIA I      | STB   | 879.92   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,217.94  | 0.00      | 0.00    | 0.00     | 0.00    | 2,217.94 | 180.18    | 2,037.76 |          |
| 62       | 116297   | ARDILES VILLEGAS LUZ DEL CARMEN        | 06185149 | TEC. EN ENFERMERIA I      | STC   | 823.52   | 4    | 441.93            | 0.00    | 0.00  | 0.00   | 1,088.00 | 0.00     | 2,353.45  | 0.00      | 0.00    | 0.00     | 0.00    | 2,353.45 | 265.47    | 2,087.98 |          |
| 63       | 116298   | ARELLANO VASQUEZ NELLY GABRIELA        | 08664888 | TEC. EN ENFERMERIA I      | STC   | 841.97   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,546.58  | 0.00      | 0.00    | 0.00     | 0.00    | 2,546.58 | 10.00     | 2,536.58 |          |
| 64       | 116018   | ARGOTE CARNERO LAURA AMELIA            | 07207208 | ENFERMERA (O)             | VII   | 1,038.68 | 8    | 812.66            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,969.34  | 0.00      | 0.00    | 0.00     | 0.00    | 2,969.34 | 25.50     | 2,943.84 |          |
| 65       | 116299   | ARIAS PALOMINO DE HUAMANI CARMEN       | 06222123 | TEC. EN ENFERMERIA I      | STB   | 840.11   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,486.27  | 0.00      | 0.00    | 0.00     | 0.00    | 2,486.27 | 117.17    | 2,369.10 |          |
| 67       | 116301   | ARIZAGA PELLEZ MERCEDES ALICIA         | 06214336 | TEC. EN NUTRICION         | STD   | 855.79   | 2    | 178.35            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,152.14  | 0.00      | 0.00    | 0.00     | 0.00    | 2,152.14 | 47.26     | 2,104.88 |          |
| 68       | 116019   | ARMAS VILA JOSE GUILLERMO              | 08202644 | TECNOLOGO MEDICO          | IV    | 939.33   | 9    | 875.60            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,932.93  | 0.00      | 0.00    | 0.00     | 0.00    | 2,932.93 | 30.22     | 2,902.71 |          |
| 69       | 118080   | ARONES CASTRO FELICIANO                | 07049522 | MEDICO ANESTESIOLOGO      | N-1   | 3,068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,226.03  | 0.00      | 0.00    | 0.00     | 0.00    | 5,226.03 | 191.68    | 5,034.35 |          |
| 70       | 116020   | AROSTEGUI SANCHEZ ROSALUZ ANGELICA     | 08239393 | MEDICO OTORRINOLARINGOLOG | N-4   | 3,809.69 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,967.69  | 0.00      | 0.00    | 0.00     | 0.00    | 5,967.69 | 801.67    | 5,166.02 |          |
| 71       | 118613   | ARTEAGA NUÑEZ CLAUDIA ANGELA           | 02440442 | ENFERMERA (O)             | IV    | 939.33   | 10   | 923.65            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,980.98  | 0.00      | 0.00    | 0.00     | 0.00    | 2,980.98 | 15.50     | 2,965.48 |          |
| 73       | 116303   | ARVIETO LLACUA MARIA DOLORES           | 07739313 | ARTESANO I                | STE   | 790.72   | 3    | 215.02            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,123.74  | 0.00      | 0.00    | 0.00     | 0.00    | 2,123.74 | 76.36     | 2,047.38 |          |
| 74       | 116304   | ASALDE SANCHEZ DANIEL DE LOS SANTOS    | 07760410 | OPERADOR P.A.D. I         | STC   | 808.60   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,926.60  | 0.00      | 0.00    | 0.00     | 0.00    | 1,926.60 | 10.00     | 1,916.60 |          |
| 75       | 116788   | ASCA NAKAMATSU SUSANA                  | 07686215 | ENFERMERA (O)             | IV    | 942.33   | 8    | 867.10            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,927.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,927.43 | 15.50     | 2,911.93 |          |
| 76       | 118304   | ASMAT BAUTISTA GLORIA ELIZABETH        | 25430303 | OBSTETRIZ                 | IV    | 942.33   | 6    | 697.45            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,757.78  | 0.00      | 0.00    | 0.00     | 0.00    | 2,757.78 | 131.26    | 2,626.52 |          |
| 77       | 116305   | ATAURIMA RAMOS FLOR ELIVIRA            | 06091356 | AUX. DE ENFERMERIA I      | SAB   | 837.54   | 5    | 509.08            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,464.62  | 0.00      | 0.00    | 0.00     | 0.00    | 2,464.62 | 123.34    | 2,341.28 |          |
| 78       | 116790   | AVILA CARRION NERIDA ALEJANDRA         | 10584545 | ENFERMERA (O)             | IV    | 942.33   | 7    | 754.00            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,814.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,814.33 | 20.50     | 2,793.83 |          |
| 82       | 116952   | BALDEON REYES JUAN RAUL                | 40162978 | TEC. ADMINIS. I           | STD   | 736.47   | 4    | 477.60            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,332.07  | 0.00      | 0.00    | 0.00     | 0.00    | 2,332.07 | 37.73     | 2,294.34 |          |
| 83       | 116312   | BALLADARES MELGAREJO JULIANO           | 08912245 | TEC. EN ENFERMERIA I      | STB   | 882.23   | 5    | 501.38            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,501.61  | 0.00      | 0.00    | 0.00     | 0.00    | 2,501.61 | 117.50    | 2,384.11 |          |
| 84       | 116313   | BALLON CALLE JORGE DOMINGO             | 07221235 | TEC. EN LABORATORIO I     | STB   | 834.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,952.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.72 | 43.91     | 1,908.81 |          |
| 85       | 116314   | BAMBAREN ALCALA MICAELA MAXIMINA       | 08893551 | TEC. EN ENFERMERIA I      | STB   | 863.71   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,533.65  | 0.00      | 0.00    | 0.00     | 0.00    | 2,533.65 | 116.27    | 2,417.38 |          |
| 86       | 116203   | BARBOZA LEON FREDY MAX                 | 09864623 | TECNOLOGO MEDICO          | IV    | 951.53   | 9    | 875.60            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,945.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,945.13 | 30.29     | 2,914.84 |          |
| 87       | 118722   | BARDALES MARTELL MARIA VICTORIA        | 18158086 | OBSTETRIZ                 | IV    | 939.33   | 9    | 904.80            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,962.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,962.13 | 146.52    | 2,815.61 |          |
| 90       | 116318   | BARREDA RODRIGUEZ GLADYS FELICITA      | 07051458 | TRABAJADOR DE SERVICIOS I | SAD   | 778.54   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,896.54  | 0.00      | 0.00    | 0.00     | 0.00    | 1,896.54 | 115.81    | 1,780.73 |          |
| 91       | 116022   | BARRERA RODRIGUEZ GRETLE DORIS         | 08168239 | ENFERMERA (O)             | VI    | 983.66   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,101.66  | 0.00      | 0.00    | 0.00     | 0.00    | 2,10     |           |          |          |

| 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  | SUSTENTO |
|----------|----------|-----------------------------------------|----------|----------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                         |          |                            |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 122      | 116337   | CABRERA MEDINA VDA DE RIOS FELIPA ANTON | 08353619 | TEC. EN ENFERMERIA I       | STC   | 844.80   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,962.80  | 0.00      | 0.00    | 0.00     | 0.00    | 1,962.80 | 143.03    | 1,819.77 |          |
| 123      | 116226   | CABRERA RAMOS SANTIAGO GUILLERMO        | 08799819 | MEDICO GINECO-OBSTETRA     | N-4   | 3,722.93 |      |                   | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,880.93  | 0.00      | 0.00    | 0.00     | 0.00    | 5,880.93 | 299.68    | 5,581.25 |          |
| 124      | 116338   | CACERES AEDO MERCEDES LOURDES           | 06000536 | ASIST. EN SERV. DE SALUD   | SPE   | 922.63   | 3    | 264.18            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,304.81  | 0.00      | 0.00    | 0.00     | 0.00    | 2,304.81 | 207.46    | 2,097.35 |          |
| 125      | 116339   | CACERES CARRASCO PEDRO VICENTE          | 06896137 | TEC. EN LABORATORIO I      | STB   | 840.11   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,486.27  | 0.00      | 0.00    | 0.00     | 0.00    | 2,486.27 | 5.00      | 2,481.27 |          |
| 127      | 116342   | CAJO CCENCHO CARLOS ALBERTO             | 06850146 | PSICOLOGO                  | IV    | 966.27   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,084.27  | 0.00      | 0.00    | 0.00     | 0.00    | 2,084.27 | 31.47     | 2,052.80 |          |
| 129      | 116584   | CALDERON QUIROZ ANA ELIDA               | 16714630 | TEC. EN ENFERMERIA I       | STC   | 799.78   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,445.94  | 0.00      | 0.00    | 0.00     | 0.00    | 2,445.94 | 0.00      | 2,445.94 |          |
| 131      | 116345   | CALLAN ALEJOS SARITA ELIZABETH          | 07498165 | ENFERMERA (O)              | IV    | 939.33   | 8    | 829.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,886.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,886.73 | 30.50     | 2,856.23 |          |
| 132      | 116346   | CALLAN HUARAZ MARIA ISABEL              | 08451374 | TEC. EN ENFERMERIA I       | STC   | 799.79   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,917.79  | 0.00      | 0.00    | 0.00     | 0.00    | 1,917.79 | 69.00     | 1,848.79 |          |
| 133      | 116347   | CALVO RIOS AUREA ESTELA                 | 06202130 | SECRETARIA I               | STB   | 834.72   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,952.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.72 | 23.19     | 1,929.53 |          |
| 134      | 118063   | CAMACHO LOPEZ LILIANA ADELA             | 09616597 | MEDICO PEDIATRA            | N-1   | 3,068.03 |      |                   | 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 |          |
| 135      | 116031   | CAMACHO REINOSO DE GAMARRA GIULIANA     | 10384629 | ENFERMERA (O)              | VII   | 1,053.38 |      |                   | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 3,011.38  | 0.00      | 0.00    | 0.00     | 0.00    | 3,011.38 | 146.29    | 2,865.09 |          |
| 136      | 116348   | CAMONES CABELLO LUIS WALTER             | 06094569 | ARTESANO I                 | STE   | 816.62   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,486.56  | 0.00      | 0.00    | 0.00     | 0.00    | 2,486.56 | 102.20    | 2,384.36 |          |
| 138      | 116349   | CAMPOBLANCO CABRERA GAMANIEL OCTAVIO    | 06268100 | TEC. ADMINIS. I            | STB   | 773.70   | 3    | 242.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,134.50  | 0.00      | 0.00    | 0.00     | 0.00    | 2,134.50 | 112.84    | 2,021.66 |          |
| 139      | 116350   | CAMPOS CALDERON NELIDA AURELIA          | 06888308 | TEC. EN ENFERMERIA I       | STB   | 839.55   | 2    | 183.35            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,140.90  | 0.00      | 0.00    | 0.00     | 0.00    | 2,140.90 | 10.00     | 2,130.90 |          |
| 140      | 118065   | CAMPOS GUEVARA FRANCISCO EDUARDO        | 09870766 | MEDICO PEDIATRA            | N-1   | 3,068.03 |      |                   | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 3,886.03  | 0.00      | 0.00    | 0.00     | 0.00    | 3,886.03 | 750.31    | 3,135.72 |          |
| 141      | 116956   | CAMPOS GUTIERREZ JANET PILAR            | 09468288 | AUX. DE ENFERMERIA I       | SAB   | 771.16   | 5    | 509.08            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,389.24  | 0.00      | 0.00    | 0.00     | 0.00    | 2,389.24 | 4.28      | 2,393.96 |          |
| 142      | 116033   | CAMPOS PARDO ROSARIO                    | 21466127 | ENFERMERA (O)              | VI    | 1,012.34 | 8    | 853.01            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,983.35  | 0.00      | 0.00    | 0.00     | 0.00    | 2,983.35 | 30.50     | 2,952.85 |          |
| 144      | 118084   | CAMPOS SICCHA GERARDO JIMMY             | 17882414 | MEDICO GINECO-OBSTETRA     | N-1   | 3,068.03 |      |                   | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,226.03  | 0.00      | 0.00    | 0.00     | 0.00    | 5,226.03 | 191.68    | 5,034.35 |          |
| 145      | 116351   | CAMPOS VILLAR LIDIA                     | 06034165 | TEC. EN ENFERMERIA I       | STC   | 10.70    |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,128.70  | 0.00      | 0.00    | 0.00     | 0.00    | 1,128.70 | 0.00      | 1,128.70 |          |
| 146      | 116352   | CANALES MARIA CARMEN ROSA               | 06140675 | TEC. EN ENFERMERIA I       | STA   | 873.96   | 5    | 539.05            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,531.01  | 0.00      | 0.00    | 0.00     | 0.00    | 2,531.01 | 50.00     | 2,481.01 |          |
| 147      | 116353   | CANCHI SANTOS DE CAVERO LUZ MARINA      | 06189894 | ARTESANO I                 | STE   | 814.77   | 2    | 192.24            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,125.01  | 0.00      | 0.00    | 0.00     | 0.00    | 2,125.01 | 0.00      | 2,125.01 |          |
| 148      | 116034   | CANEZ MARTICORENA DINA LUZ              | 10581190 | ENFERMERA (O)              | VI    | 980.65   | 5    | 595.17            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,693.82  | 0.00      | 0.00    | 0.00     | 0.00    | 2,693.82 | 0.00      | 2,693.82 |          |
| 150      | 116355   | CAPCHA HUAMANI OSCAR FLORENCIO          | 06143710 | ARTESANO I                 | STE   | 790.71   | 6    | 642.06            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,550.77  | 0.00      | 0.00    | 0.00     | 0.00    | 2,550.77 | 112.39    | 2,438.38 |          |
| 151      | 116357   | CAPUNAY CAMPOS FLORENCIA                | 16679166 | TEC. EN ENFERMERIA I       | STC   | 799.78   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,469.72  | 0.00      | 0.00    | 0.00     | 0.00    | 2,469.72 | 23.33     | 2,446.39 |          |
| 152      | 116036   | CARBAJAL CARBAJAL ANA MARIA             | 06209960 | ENFERMERA (O)              | V     | 949.67   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,067.67  | 0.00      | 0.00    | 0.00     | 0.00    | 2,067.67 | 25.50     | 2,042.17 |          |
| 153      | 116037   | CARDENAS QUINTANA JUSTA                 | 07294402 | ENFERMERA (O)              | IV    | 989.28   |      |                   | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,447.28  | 0.00      | 0.00    | 0.00     | 0.00    | 3,447.28 | 147.65    | 3,299.63 |          |
| 155      | 118630   | CARHUALLANQUI IPARRAGUIRRE MILDRED LUZ  | 06169965 | AUX. DE ENFERMERIA I       | SAB   | 771.16   | 3    | 208.26            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,097.42  | 0.00      | 0.00    | 0.00     | 0.00    | 2,097.42 | 99.85     | 1,997.57 |          |
| 156      | 116807   | CARHUAMACA SANCHEZ CARLOS BERNARDO      | 08962602 | CIRUJANO DENTISTA          | II    | 943.66   |      |                   | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,401.66  | 0.00      | 0.00    | 0.00     | 0.00    | 3,401.66 | 25.00     | 3,376.66 |          |
| 157      | 116038   | CARNERO GRADOS ANGELA SALOME            | 10349179 | QUIMICO FARMACEUTICO       | VI    | 926.61   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,110.61  | 0.00      | 0.00    | 0.00     | 0.00    | 2,110.61 | 44.12     | 2,066.49 |          |
| 158      | 118077   | CARPIO LLACUACHAQUI MONICA PATRICIA     | 06292073 | MEDICO CIRUJANO PLASTICO   | N-1   | 3,068.03 |      |                   | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,226.03  | 0.00      | 0.00    | 0.00     | 0.00    | 5,226.03 | 195.09    | 5,030.94 |          |
| 159      | 116796   | CARRANZA CASTILLO TERESA ISABEL         | 17915682 | ENFERMERA (O)              | VII   | 1,130.53 |      |                   | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 3,088.53  | 0.00      | 0.00    | 0.00     | 0.00    | 3,088.53 | 21.78     | 3,066.75 |          |
| 160      | 116039   | CARRVALLO NIQUEN FLOR DE MARIA          | 06022565 | MEDICO GINECO-OBSTETRA     | N-4   | 3,626.49 |      |                   | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,784.49  | 0.00      | 0.00    | 0.00     | 0.00    | 5,784.49 | 799.88    | 4,984.61 |          |
| 161      | 118306   | CASAS QUISEP KATHERINE EVELYN           | 10178695 | OBSTETRIZ                  | IV    | 939.33   | 4    | 490.10            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,547.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,547.43 | 125.66    | 2,421.77 |          |
| 162      | 116040   | CASSANI CAMARGO MARIA                   | 08594728 | TEC. ESPECIALIZADO LABORAT | I     | 883.49   | 10   | 915.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,916.89  | 0.00      | 0.00    | 0.00     | 0.00    | 2,916.89 | 109.30    | 2,807.59 |          |
| 163      | 116360   | CASTANEDA URBINA VIRGINIA               | 19211984 | AUX. DE ENFERMERIA I       | SAB   | 789.65   | 5    | 532.22            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,439.87  | 0.00      | 0.00    | 0.00     | 0.00    | 2,439.87 | 93.00     | 2,346.87 |          |
| 164      | 116122   | CASTILLO BONILLA ANA YSABEL             | 16698360 | OBSTETRIZ                  | IV    | 955.24   | 9    | 867.10            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,940.34  | 0.00      | 0.00    | 0.00     | 0.00    | 2,940.34 | 25.61     | 2,914.73 |          |
| 165      | 116362   | CASTILLO CARRANZA LIBIA CASILDA         | 09471326 | AUX. DE ENFERMERIA I       | SAB   | 816.21   | 5    | 532.22            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,466.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,466.43 | 10.00     | 2,456.43 |          |
| 168      | 116042   | CASTILLO ROJO VASQUEZ MERCEDES MEDALI   | 07573113 | NUTRICIONISTA              | IV    | 965.06   |      |                   | 0.00    | 0.00  | 0.00   | 1,858.00 | 0.00     | 2,823.06  | 0.00      | 0.00    | 0.00     | 0.00    | 2,823.06 | 100.17    | 2,722.89 |          |
| 169      | 116043   | CASTILLO VENTURA MIGUEL                 | 07845657 | MEDICO CIRUJANO PEDIATRIC  | N-2   | 3,237.65 | 5    | 555.24            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,610.89  | 0.00      | 0.00    | 0.00     | 0.00    | 4,610.89 | 345.68    | 4,265.21 |          |
| 170      | 116044   | CASTRO ESPINOZA DINA SUSANA             | 06725184 | ENFERMERA (O)              | VII   | 1,005.20 |      |                   | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,463.20  | 0.00      | 0.00    | 0.00     | 0.00    | 3,463.20 | 144.72    | 3,318.48 |          |
| 171      | 116363   | CASTRO OLASCOAGA LILIANA DEL CARMEN     | 06195343 | TEC. EN ENFERMERIA I       | STB   | 839.55   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,177.57  | 0.00      | 0.00    | 0.00     | 0.00    | 2,177.57 | 131.43    | 2,046.14 |          |
| 172      | 118724   | CASTRO PAIPAY CARMEN LILIANA            | 07480204 | TECNOLOGO MEDICO I         | IV    | 939.33   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,057.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,057.33 | 15.22     | 2,042.11 |          |
| 173      | 116364   | CAUTI ATIQUIPA VICENTA ESPERANZA        | 06082284 | TEC. EN ENFERMERIA I       | STB   | 860.71   | 5    | 529.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,507.87  | 0.00      | 0.00    | 0.00     | 0.00    | 2,507.87 | 172.06    | 2,335.81 |          |
| 174      | 116365   | CAYCHO HUYNHUA DINO JUAN                | 08969458 | TEC. EN ENFERMERIA I       | STB   | 839.55   | 4    | 485.60            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,443.15  | 0.00      | 0.00    | 0.00     | 0.00    | 2,443.15 | 117.10    | 2,326.05 |          |
| 175      | 116366   | CAYCHO HUYNHUA VICTOR MARCIAL           | 08983441 | TEC. ADMINIS. I            | STA   | 853.11   | 4    | 457.82            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,428.93  | 0.00      | 0.00    | 0.00     | 0.00    | 2,428.93 | 118.21    | 2,310.72 |          |
| 176      | 116367   | CCARHUAS CHIPANA TEODOSIO               | 08299253 | TRABAJADOR DE SERVICIOS I  | SAC   | 787.08   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,905.08  | 0.00      | 0.00    | 0.00     | 0.00    | 1,905.08 | 111.92    | 1,793.16 |          |
| 177      | 116368   | CERASUOLO CARRILLO ZAIDA MARCELA        | 07338080 | TEC. EN NUTRICION I        | STB   | 834.72   | 3    | 330.03            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,282.75  | 0.00      | 0.00    | 0.00     | 0.00    | 2,282.75 | 166.76    | 2,115.99 |          |
| 178      | 116369   | CERROJ MOZOMBITE LOURDES WILMA          | 09634558 | ARTESANO I                 | STE   | 838.28   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,531.00  | 0.00      | 0.00    | 0.00     | 0.00    | 2,531.00 | 37.94     | 2,493.06 |          |
| 179      | 116046   | CETRARO CARDO DE TENORIO MARIA DELFINA  | 08237211 | MEDICO PEDIATRA            | N-2   | 3,237.64 |      |                   | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,055.64  | 0.00      | 0.00    | 0.00     | 0.00    | 4,055.64 | 234.67    | 3,820.97 |          |
| 180      | 116700   | CHAFALOTE VALLADARES NANCY ROSANA       | 15741507 | ENFERMERA (O)              | IV    | 939.33   | 8    | 829.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,886.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,886.73 | 85.22     | 2,801.51 |          |
| 181      | 116047   | CHAMBILLA ALEJOS GRACIELA JULIA         | 06799758 | CIRUJANO DENTISTA          | V     | 986.32   |      |                   | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,104.32  | 0.00      | 0.00    | 0.00     | 0.00    | 2,104.32 | 10.00     | 2,094.32 |          |
| 182      | 116370   | CHANGANA GRADOS GLORIA JULIA            | 07078153 | TEC. EN ENFERMERIA I       |       |          |      |                   |         |       |        |          |          |           |           |         |          |         |          |           |          |          |

| 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  | SUSTENTO |
|----------|----------|----------------------------------------|----------|---------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                        |          |                           |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 214      | 116029   | CORNEJO FALCON DAVID HOMERC            | 08096393 | MEDICO GINECO-OBSTETRA    | N-2   | 3.237.64 | 4    | 450.14            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,505.78  | 0.00      | 0.00    | 0.00     | 0.00    | 4,505.78 | 379.91    | 4,125.87 |          |
| 215      | 118465   | CORONEL SCABARROZZI DE CASAS LIZET     | 10430896 | OBSTETRIZ                 | IV    | 939.33   | 4    | 395.85            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,453.18  | 0.00      | 0.00    | 0.00     | 0.00    | 2,453.18 | 0.00      | 2,453.18 |          |
| 216      | 116052   | CORTEZ MARINO MARIA PETRONILA          | 10734571 | CIRUJANO DENTISTA         | V     | 986.32   |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,444.32  | 0.00      | 0.00    | 0.00     | 0.00    | 3,444.32 | 146.77    | 3,297.55 |          |
| 217      | 980083   | COSSIO ANAZCO MARIA LILIANA            | 10700307 | OBSTETRIZ I               | IV    | 939.33   | 8    | 829.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,886.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,886.73 | 0.00      | 2,886.73 |          |
| 219      | 116053   | COZ GONZALEZ ANA MARIA                 | 20008684 | ENFERMERA (O)             | VI    | 1,007.04 | 9    | 872.91            | 0.00    | 0.00  | 0.00   | 998.00   | 0.00     | 2,877.95  | 0.00      | 0.00    | 0.00     | 0.00    | 2,877.95 | 112.69    | 2,765.26 |          |
| 220      | 116391   | CRESPO HUAMANI GLORIA                  | 06936493 | TEC. EN ENFERMERIA I      | STC   | 818.83   | 5    | 538.05            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,474.88  | 0.00      | 0.00    | 0.00     | 0.00    | 2,474.88 | 115.06    | 2,359.82 |          |
| 222      | 116659   | CUADROS GUTIERREZ FERNANDO ALEX        | 07920707 | TEC. EN LABORATORIO I     | STB   | 830.38   | 5    | 540.05            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,488.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,488.43 | 30.00     | 2,458.43 |          |
| 223      | 118087   | CUBA GONZALES JUANA ESPERANZA          | 08672494 | MEDICO PEDIATRA           | N-1   | 3,068.03 | 10   | 908.16            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,794.19  | 0.00      | 0.00    | 0.00     | 0.00    | 4,794.19 | 297.00    | 4,497.19 |          |
| 224      | 116054   | CUENTAS ROBLES ADELMO RDOMIRC          | 06826470 | CIRUJANO DENTISTA         | IV    | 956.14   |      | 0.00              | 0.00    | 0.00  | 0.00   | 982.20   | 0.00     | 1,938.34  | 0.00      | 0.00    | 0.00     | 0.00    | 1,938.34 | 132.85    | 1,805.49 |          |
| 225      | 116055   | CUETO DE SUCA ROSA MARIA               | 07078530 | TECNOLOGO MEDICO          | IV    | 991.45   | 10   | 915.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,024.85  | 0.00      | 0.00    | 0.00     | 0.00    | 3,024.85 | 250.00    | 2,999.85 |          |
| 226      | 116395   | CUEVA FLORES DE MOSQUERA LILIANA       | 08978193 | ENFERMERA (O)             | IV    | 954.68   | 10   | 923.65            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,996.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,996.33 | 41.11     | 2,955.22 |          |
| 227      | 116396   | CUEVA LUNA GUILLERMO ENRIQUE           | 08688335 | AUX. DE ENFERMERIA I      | SAB   | 792.66   | 2    | 173.55            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,084.21  | 0.00      | 0.00    | 0.00     | 0.00    | 2,084.21 | 0.00      | 2,084.21 |          |
| 228      | 116397   | CUEVA MENDOZA LIDIA RAMONA             | 06148549 | AUX. DE ENFERMERIA I      | SAB   | 789.66   | 5    | 566.93            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,474.59  | 0.00      | 0.00    | 0.00     | 0.00    | 2,474.59 | 102.25    | 2,372.34 |          |
| 229      | 116398   | CUEVA MORENO ADA FANCARDIA             | 06265027 | AUX. DE ENFERMERIA I      | SAB   | 793.14   | 5    | 509.08            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,420.22  | 0.00      | 0.00    | 0.00     | 0.00    | 2,420.22 | 36.44     | 2,383.78 |          |
| 230      | 116399   | CUEVA MORENO ROSA LUDGARDA             | 06845310 | AUX. DE ENFERMERIA I      | SAB   | 793.14   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,911.14  | 0.00      | 0.00    | 0.00     | 0.00    | 1,911.14 | 112.71    | 1,798.43 |          |
| 231      | 116400   | CUEVA ROJAS KEMIA                      | 06680119 | TEC. EN ENFERMERIA I      | STC   | 818.84   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,511.56  | 0.00      | 0.00    | 0.00     | 0.00    | 2,511.56 | 115.06    | 2,396.50 |          |
| 232      | 116065   | CURAHUA NUÑEZ TRINIDAD CONSUELO        | 20033493 | ENFERMERA (O)             | V     | 962.69   | 6    | 677.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,758.49  | 0.00      | 0.00    | 0.00     | 0.00    | 2,758.49 | 15.50     | 2,742.99 |          |
| 233      | 118317   | CUROTTO CORNEJO DE FLORES MARIA MERCE  | 09138722 | PSICOLOGO                 | IV    | 939.33   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,057.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,057.33 | 120.66    | 1,936.67 |          |
| 234      | 116401   | CUTTI GONGACHA MARINC                  | 07650648 | TEC. EN ENFERMERIA I      | STA   | 855.56   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,548.28  | 0.00      | 0.00    | 0.00     | 0.00    | 2,548.28 | 401.40    | 2,146.88 |          |
| 235      | 116402   | CUYA DONAYRE DE CANTURIN YRMA FELICITA | 06567100 | TEC. EN NUTRICION I       | STB   | 840.11   | 3    | 215.02            | 0.00    | 0.00  | 0.00   | 1,088.00 | 0.00     | 2,143.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,143.13 | 137.17    | 2,005.96 |          |
| 237      | 116404   | DANOS DELGADO ROSA MERCEDES            | 25430743 | TEC. ADMINIS. I           | STB   | 857.89   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,975.89  | 0.00      | 0.00    | 0.00     | 0.00    | 1,975.89 | 4.77      | 1,971.12 |          |
| 238      | 116405   | DE LA CRUZ CHAVEZ WILFREDO             | 06990241 | TEC. ADMINIS. I           | STB   | 814.47   | 2    | 155.57            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,088.04  | 0.00      | 0.00    | 0.00     | 0.00    | 2,088.04 | 98.74     | 1,989.30 |          |
| 239      | 116056   | DE LA CRUZ COLLAO FRANCISCO URBANC     | 06139646 | TECNOLOGO MEDICO          | IV    | 997.28   | 9    | 875.60            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,990.88  | 0.00      | 0.00    | 0.00     | 0.00    | 2,990.88 | 20.00     | 2,970.88 |          |
| 241      | 116057   | DEL POZO ROJAS LILIANA EMILIA          | 08172215 | MEDICO PEDIATRA           | N-3   | 3,453.33 |      | 0.00              | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,271.33  | 0.00      | 0.00    | 0.00     | 0.00    | 4,271.33 | 682.93    | 3,588.40 |          |
| 242      | 116310   | DELGADILLO ROSAS EDGAR                 | 07112948 | TEC. EN NUTRICION I       | STB   | 793.22   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,911.22  | 0.00      | 0.00    | 0.00     | 0.00    | 1,911.22 | 26.44     | 1,884.78 |          |
| 244      | 116406   | DELGADO HUAROTO LUCIA MARIA MAGDALENA  | 08583425 | ASIST. EN SERV. DE SALUD  | SPE   | 899.59   | 6    | 645.73            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,663.32  | 0.00      | 0.00    | 0.00     | 0.00    | 2,663.32 | 122.96    | 2,540.36 |          |
| 245      | 116058   | DENEGRI GUERRA WILFREDO EMILIO MARCC   | 10788028 | CIRUJANO DENTISTA         | IV    | 1,069.82 |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,187.82  | 0.00      | 0.00    | 0.00     | 0.00    | 2,187.82 | 35.00     | 2,152.82 |          |
| 246      | 116407   | DIAZ IPARRAGUIRRE BEATRIZ SOLEDAD      | 08110216 | AUX. DE ENFERMERIA I      | SAB   | 771.16   | 5    | 532.22            | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 2,361.38  | 0.00      | 0.00    | 0.00     | 0.00    | 2,361.38 | 134.13    | 2,227.25 |          |
| 247      | 116060   | DIAZ MIRANDA ROSA MELDA                | 09256796 | MEDICO ANESTESIOLOGO      | N-2   | 3,282.01 | 4    | 495.75            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,595.76  | 0.00      | 0.00    | 0.00     | 0.00    | 4,595.76 | 315.91    | 4,279.85 |          |
| 250      | 116061   | DOMINGUEZ GARCES DANNY HUMBERTO        | 08742469 | MEDICO CIRUJANO PEDIATRIC | N-3   | 3,456.33 | 6    | 689.67            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,964.00  | 0.00      | 0.00    | 0.00     | 0.00    | 4,964.00 | 363.68    | 4,600.32 |          |
| 251      | 116410   | DOMINGUEZ LAURA ERNESTINA              | 06275140 | TRABAJADOR DE SERVICIOS I | SAD   | 778.54   | 5    | 532.22            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,428.76  | 0.00      | 0.00    | 0.00     | 0.00    | 2,428.76 | 10.00     | 2,418.76 |          |
| 252      | 116062   | DONAYRE MAYURI MARIA DEL CARMEN        | 06250409 | ENFERMERA (O)             | VI    | 1,010.05 | 9    | 872.96            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,001.01  | 0.00      | 0.00    | 0.00     | 0.00    | 3,001.01 | 25.50     | 2,975.51 |          |
| 253      | 118308   | DORREGARAY LLERENA MARIBEL             | 06659179 | OBSTETRIZ                 | IV    | 939.33   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,057.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,057.33 | 130.88    | 1,926.45 |          |
| 255      | 116411   | DUPLEX VALDERRAMA ANGELO JOSE          | 07073412 | TEC. EN ESTADISTICA I     | STB   | 857.89   | 5    | 515.27            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,491.16  | 0.00      | 0.00    | 0.00     | 0.00    | 2,491.16 | 24.30     | 2,466.86 |          |
| 256      | 116412   | DUPLEX VALDERRAMA MARIA                | 06028167 | TRABAJADOR DE SERVICIOS I | SAD   | 799.51   | 4    | 404.95            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,322.46  | 0.00      | 0.00    | 0.00     | 0.00    | 2,322.46 | 18.88     | 2,303.58 |          |
| 257      | 116413   | DUPLEX VALDERRAMA ROBERTO JUAN         | 10054843 | TRABAJADOR DE SERVICIOS I | SAD   | 778.54   | 4    | 381.81            | 0.00    | 0.00  | 0.00   | 938.00   | 0.00     | 2,098.35  | 0.00      | 0.00    | 0.00     | 0.00    | 2,098.35 | 676.53    | 1,421.82 |          |
| 258      | 116414   | DURAN BERROCAL DOMINGO ESTEBAN         | 06035422 | ELECTRICISTA II           | STD   | 802.87   | 4    | 480.60            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,401.47  | 0.00      | 0.00    | 0.00     | 0.00    | 2,401.47 | 113.63    | 2,287.84 |          |
| 259      | 116415   | DURAN CARDENAS EMMA OTILIA             | 07351871 | SECRETARIA IV             | STA   | 771.42   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,889.42  | 0.00      | 0.00    | 0.00     | 0.00    | 1,889.42 | 107.59    | 1,781.83 |          |
| 260      | 118296   | DURAND MEZA NORMA PILAR                | 10352012 | ENFERMERA (O)             | IV    | 942.33   | 5    | 527.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,588.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,588.13 | 131.77    | 2,456.36 |          |
| 261      | 116416   | EGUIZABAL VILLANUEVA ELIFIA            | 07149524 | TEC. EN ENFERMERIA I      | STB   | 837.72   | 2    | 155.57            | 0.00    | 0.00  | 0.00   | 1,028.00 | 0.00     | 2,021.29  | 0.00      | 0.00    | 0.00     | 0.00    | 2,021.29 | 51.89     | 1,969.40 |          |
| 262      | 116418   | ERAZO ROJAS EMMA OLGA                  | 08484926 | AUX. DE ENFERMERIA I      | SAB   | 812.95   | 3    | 208.26            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,139.21  | 0.00      | 0.00    | 0.00     | 0.00    | 2,139.21 | 57.10     | 2,082.11 |          |
| 263      | 116419   | ESCURRA CUEVA JORGE LUIS               | 06051937 | SUP. DE CONSERV. Y SERV.  | SAA   | 840.42   | 5    | 532.22            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,490.64  | 0.00      | 0.00    | 0.00     | 0.00    | 2,490.64 | 10.00     | 2,480.64 |          |
| 264      | 116957   | ESLAVA HUAMANI FILOMENA                | 10538304 | TEC. EN ENFERMERIA II     | STC   | 802.67   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,507.28  | 0.00      | 0.00    | 0.00     | 0.00    | 2,507.28 | 112.96    | 2,394.32 |          |
| 266      | 116421   | ESPINOZA GUTIERREZ BEATRIZ TULA        | 06103044 | TEC. EN ENFERMERIA I      | STB   | 839.41   | 3    | 290.36            | 0.00    | 0.00  | 0.00   | 1,028.00 | 0.00     | 2,157.77  | 0.00      | 0.00    | 0.00     | 0.00    | 2,157.77 | 0.00      | 2,157.77 |          |
| 267      | 118312   | ESPINOZA RIVERA JENNY HELLY            | 10123130 | ASISTENTE SOCIAL          | IV    | 939.33   | 12   | 955.20            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,012.53  | 0.00      | 0.00    | 0.00     | 0.00    | 3,012.53 | 0.00      | 3,012.53 |          |
| 269      | 118631   | ESPIRITU REYES CHRISTIAN MANUEL        | 06802648 | AUX. DE ESTADISTICA I     | SAB   | 771.16   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 1,829.16  | 0.00      | 0.00    | 0.00     | 0.00    | 1,829.16 | 99.85     | 1,729.31 |          |
| 270      | 116080   | ESQUEN SEMBRERA OLGA YOLANDA           | 16524692 | ENFERMERA (O)             | VI    | 954.92   | 10   | 912.65            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,985.57  | 0.00      | 0.00    | 0.00     | 0.00    | 2,985.57 | 70.81     | 2,914.76 |          |
| 271      | 116069   | ESTEBAN MUNAYCO LUIS FERNANDO          | 09959990 | ENFERMERA (O)             | V     | 977.81   | 8    | 852.09            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,947.90  | 0.00      | 0.00    | 0.00     | 0.00    | 2,947.90 | 35.50     | 2,912.40 |          |
| 272      | 116422   | ESTEBAN VILLEGAS DE JARA CELINA        | 07077176 | TEC. EN ENFERMERIA I      | STB   | 860.71   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,506.87  | 0.00      | 0.00    | 0.00     | 0.00    | 2,506.87 | 149.75    | 2,357.12 |          |
| 273      | 116003   | ESTEVEZ OSSO FRANCISCO OSCAR ENRIQUE   | 07827813 | MEDICO GINECO-OBSTETRA    | N-3   | 3,453.32 | 5    | 582.17            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,853.49  | 0.        |         |          |         |          |           |          |          |

| 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  | SUSTENTO |
|----------|----------|-----------------------------------------|----------|---------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                         |          |                           |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 309      | 116450   | GARCIA JUAREZ FREDY                     | 06193815 | TEC.ADMINIS.I             |       | 770.22   |      | 0.00              | 0.00    | 0.00  | 0.00   | 908.00   | 0.00     | 1,678.22  | 0.00      | 0.00    | 0.00     | 0.00    | 1,678.22 | 606.28    | 1,071.94 |          |
| 310      | 116451   | GARCIA MALDONADO ROGER WILMER           | 08610986 | SUP. DE CONSERV. Y SERV.  | SAA   | 821.21   |      | 543.79            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,483.00  | 0.00      | 0.00    | 0.00     | 0.00    | 2,483.00 | 376.83    | 2,106.17 |          |
| 311      | 116869   | GARCIA SERNA LUCY LILIANA               | 09825785 | ASIST. EN SERV. DE SALUD  | SPF   | 864.31   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,982.31  | 0.00      | 0.00    | 0.00     | 0.00    | 1,982.31 | 214.53    | 1,767.78 |          |
| 312      | 116078   | GAVILAN ALLCCA DE GARCIA MAURA          | 06590368 | OBSTETRIZ                 | VII   | 1,056.40 | 12   | 935.00            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,109.40  | 0.00      | 0.00    | 0.00     | 0.00    | 3,109.40 | 214.85    | 2,894.55 |          |
| 313      | 116079   | GAYOSA NAVARRETE DE DIAZ ELISA MICAELA  | 08560854 | ASISTENTE SOCIAL          | IV    | 1,044.90 |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 3,002.90  | 0.00      | 0.00    | 0.00     | 0.00    | 3,002.90 | 115.59    | 2,887.31 |          |
| 317      | 118615   | GOMEZ TAGUCHI DE MORENO ELEANA PATRICIA | 06785522 | ENFERMERA (O)             | IV    | 939.33   | 10   | 904.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,962.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,962.13 | 126.16    | 2,835.97 |          |
| 318      | 116454   | GOMEZ YANEZ ELISABETH EMILIA            | 07327016 | SECRETARIA I              | STB   | 772.61   | 4    | 382.48            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,273.09  | 0.00      | 0.00    | 0.00     | 0.00    | 2,273.09 | 92.26     | 2,180.83 |          |
| 319      | 116455   | GONZALES MARQUILTA CARLOS ENRIQUE       | 06278375 | TEC. ADMINIS. I           | STD   | 823.03   | 4    | 405.26            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,346.29  | 0.00      | 0.00    | 0.00     | 0.00    | 2,346.29 | 14.57     | 2,331.72 |          |
| 320      | 116456   | GONZALES MENDOZA SANTOS ELEDORA         | 06905278 | TEC. EN NUTRICION I       | STB   | 834.72   | 4    | 476.60            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,429.32  | 0.00      | 0.00    | 0.00     | 0.00    | 2,429.32 | 106.47    | 2,322.85 |          |
| 321      | 116457   | GONZALES RIVERA ALEXANDER               | 06263644 | TEC. EN ESTADISTICA I     | STB   | 847.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 488.00   | 0.00     | 1,335.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,335.72 | 493.88    | 841.84   |          |
| 323      | 116459   | GONZALES SANDOVAL MARTHA NELLY          | 09180885 | TEC. EN ENFERMERIA I      | STB   | 896.47   | 2    | 146.68            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,161.15  | 0.00      | 0.00    | 0.00     | 0.00    | 2,161.15 | 122.75    | 2,038.40 |          |
| 324      | 116460   | GONZALES ZAVALA JOSE LUIS               | 06244570 | ARTESANO I                | STB   | 834.72   | 5    | 573.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,526.44  | 0.00      | 0.00    | 0.00     | 0.00    | 2,526.44 | 105.00    | 2,421.44 |          |
| 325      | 116081   | GONZALEZ ESPINOZA EDY ELIANA            | 06203008 | ENFERMERA (O)             | VI    | 980.66   |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,438.66  | 0.00      | 0.00    | 0.00     | 0.00    | 3,438.66 | 30.50     | 3,408.16 |          |
| 327      | 116961   | GRADOS ALVA ARTURO ENRIQUE              | 08685646 | CHOFER I                  | STD   | 758.54   | 5    | 563.83            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,440.37  | 0.00      | 0.00    | 0.00     | 0.00    | 2,440.37 | 17.42     | 2,422.95 |          |
| 328      | 116962   | GRADOS ALVA LITA MATILDE                | 08477844 | AUX. DE ENFERMERIA I      | SAB   | 771.16   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,889.16  | 0.00      | 0.00    | 0.00     | 0.00    | 1,889.16 | 112.82    | 1,776.34 |          |
| 329      | 116461   | GRADOS GARCIA DE BEDREGAL MARIA ANGELI  | 09230715 | TEC. EN ENFERMERIA II     | STC   | 837.24   | 5    | 529.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,484.40  | 0.00      | 0.00    | 0.00     | 0.00    | 2,484.40 | 9.30      | 2,475.10 |          |
| 330      | 116082   | GRADOS LOZA LYL V DAYSY                 | 08743935 | ENFERMERA (O)             | VII   | 1,029.10 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,323.00 | 0.00     | 3,352.10  | 0.00      | 0.00    | 0.00     | 0.00    | 3,352.10 | 166.47    | 3,185.63 |          |
| 331      | 116462   | GRANADOS LOPEZ ESPERANZA HAYDEE         | 09168876 | TEC. EN ENFERMERIA II     | STA   | 836.85   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,529.57  | 0.00      | 0.00    | 0.00     | 0.00    | 2,529.57 | 106.10    | 2,423.47 |          |
| 332      | 116083   | GRANDA ZAPATA ROSARIO EMPERATRIZ        | 07317501 | ENFERMERA (O)             | VII   | 998.32   | 12   | 935.25            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,051.57  | 0.00      | 0.00    | 0.00     | 0.00    | 3,051.57 | 176.83    | 2,874.74 |          |
| 333      | 118076   | GRANDEZ BENAVIDES NANCY ELVA            | 25744789 | MEDICO DERMATOLOGO        | N-1   | 3,068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 638.00   | 0.00     | 3,706.03  | 0.00      | 0.00    | 0.00     | 0.00    | 3,706.03 | 161.00    | 3,545.03 |          |
| 334      | 116463   | GUANILO TEJADA JULIA ALICIA             | 06152401 | TEC. EN NUTRICION I       | STB   | 834.72   | 3    | 330.03            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,282.75  | 0.00      | 0.00    | 0.00     | 0.00    | 2,282.75 | 116.47    | 2,166.28 |          |
| 335      | 116963   | GUANILO TEJADA LUZBILA LUZ              | 09459288 | ARTESANO I                | STE   | 765.76   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,883.76  | 0.00      | 0.00    | 0.00     | 0.00    | 1,883.76 | 133.40    | 1,750.36 |          |
| 336      | 116464   | GUANILO TEJADA MIRIAM VIOLETA           | 06124325 | TEC. EN ENFERMERIA II     | STA   | 836.85   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,483.01  | 0.00      | 0.00    | 0.00     | 0.00    | 2,483.01 | 253.39    | 2,229.62 |          |
| 337      | 118309   | GUAYLUPO REYES MARIA VICTORIA           | 02840981 | OBSTETRIZ                 | IV    | 939.33   | 7    | 772.85            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,830.18  | 0.00      | 0.00    | 0.00     | 0.00    | 2,830.18 | 125.66    | 2,704.52 |          |
| 338      | 116773   | GUERRA VALVERDE RICARDO MARTIN          | 09640476 | MEDICO ANESTESIOLOGO      | N-1   | 3,068.03 | 6    | 662.20            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,548.23  | 0.00      | 0.00    | 0.00     | 0.00    | 4,548.23 | 260.00    | 4,288.23 |          |
| 340      | 116466   | GUEVARA VILLANUEVA RUTH ELIZABETH       | 06796493 | TEC. EN ENFERMERIA I      | STB   | 837.71   | 5    | 598.50            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,554.21  | 0.00      | 0.00    | 0.00     | 0.00    | 2,554.21 | 30.00     | 2,524.21 |          |
| 341      | 116467   | GUILLEN LUNA DE GODOY BETZABE NEMECIA   | 31631474 | TEC. EN ENFERMERIA I      | STA   | 880.24   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,998.24  | 0.00      | 0.00    | 0.00     | 0.00    | 1,998.24 | 123.05    | 1,875.19 |          |
| 342      | 118719   | GURMENDI MEDINA JANET TERESA            | 08580215 | ENFERMERA (O)             | IV    | 939.33   | 9    | 885.95            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,943.28  | 0.00      | 0.00    | 0.00     | 0.00    | 2,943.28 | 178.50    | 2,764.78 |          |
| 343      | 116086   | GUTARRA CANCHUCAJA JORGE EDGARDC        | 07353008 | MEDICO GINECO-OBSTETRA    | N-3   | 3,539.12 | 3    | 304.25            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,661.37  | 0.00      | 0.00    | 0.00     | 0.00    | 4,661.37 | 726.99    | 3,934.38 |          |
| 344      | 116087   | GUTIERREZ CAHUANA JULIA VIRGINIA        | 29295267 | ENFERMERA (O)             | VI    | 1,007.04 |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,965.04  | 0.00      | 0.00    | 0.00     | 0.00    | 2,965.04 | 53.47     | 2,911.57 |          |
| 345      | 116469   | GUTIERREZ MEJIA ANA ROSARIO GODILIA     | 06879493 | AUX. DE ENFERMERIA I      | SAB   | 794.51   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,912.51  | 0.00      | 0.00    | 0.00     | 0.00    | 1,912.51 | 124.95    | 1,787.56 |          |
| 346      | 116471   | GUTIERREZ SANCARRANCO NILDA SOCORRC     | 07403186 | SECRETARIA I              | STB   | 837.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,955.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,955.72 | 116.86    | 1,838.86 |          |
| 347      | 116472   | GUZMAN VELIZ ANA                        | 08668670 | AUX. DE ENFERMERIA I      | SAB   | 793.13   | 5    | 566.93            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,478.06  | 0.00      | 0.00    | 0.00     | 0.00    | 2,478.06 | 23.22     | 2,454.84 |          |
| 348      | 116473   | HALABI GOMEZ MIGUEL ANGEL               | 07459879 | ARTESANO I                | STE   | 807.75   | 5    | 596.50            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,522.25  | 0.00      | 0.00    | 0.00     | 0.00    | 2,522.25 | 4.49      | 2,517.76 |          |
| 349      | 116474   | HERNANDEZ ARAUJO GRACIELA               | 06120227 | ASISTENTE SOCIAL          | IV    | 982.08   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,940.08  | 0.00      | 0.00    | 0.00     | 0.00    | 2,940.08 | 25.00     | 2,915.08 |          |
| 350      | 116899   | HERNANDEZ BUSTAMANTE MYRTHA LUCY        | 07223195 | ENFERMERA (O)             | IV    | 939.33   | 4    | 395.85            | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 2,393.18  | 0.00      | 0.00    | 0.00     | 0.00    | 2,393.18 | 15.50     | 2,377.68 |          |
| 351      | 116088   | HERNANDEZ GARCIA JULIA ELENA            | 06919788 | ENFERMERA (O)             | VII   | 88.10    |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,206.10  | 0.00      | 0.00    | 0.00     | 0.00    | 1,206.10 | 0.00      | 1,206.10 |          |
| 352      | 116089   | HERNANDEZ MERCADO ALEJANDRO VALDEMAR    | 08379695 | FISIOTERAPISTA CLINICO ES | II    | 926.47   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,044.47  | 0.00      | 0.00    | 0.00     | 0.00    | 2,044.47 | 0.00      | 2,044.47 |          |
| 353      | 116476   | HERRERA CORTEGANA CARMEN AMELIA         | 06179826 | TEC. ADMINIS. I           | STB   | 775.61   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,893.61  | 0.00      | 0.00    | 0.00     | 0.00    | 1,893.61 | 98.79     | 1,794.82 |          |
| 354      | 116477   | HERRERA LEDESMA CARLOS ALBERTO          | 18056234 | TRABAJADOR DE SERVICIOS I | SAD   | 797.22   | 5    | 509.08            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,424.30  | 0.00      | 0.00    | 0.00     | 0.00    | 2,424.30 | 19.43     | 2,404.87 |          |
| 355      | 116723   | HERRERA MALAGA ROCIO CECILIA            | 29548581 | OBSTETRIZ                 | IV    | 939.33   | 10   | 904.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,962.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,962.13 | 0.00      | 2,962.13 |          |
| 356      | 116444   | HERRERA VENTURA MARIA LUISA             | 07407820 | TEC. EN ENFERMERIA I      | STC   | 802.78   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,920.78  | 0.00      | 0.00    | 0.00     | 0.00    | 1,920.78 | 0.00      | 1,920.78 |          |
| 359      | 118616   | HIDALGO SOTO JUANA LIDIA                | 10536820 | ENFERMERA (O)             | IV    | 939.33   | 8    | 829.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,886.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,886.73 | 20.72     | 2,866.01 |          |
| 360      | 116845   | HIDALGO TRIVELLI LAURA SILVIA           | 10555672 | MEDICO PEDIATRA           | N-1   | 3,068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,658.00 | 0.00     | 5,726.03  | 0.00      | 0.00    | 0.00     | 0.00    | 5,726.03 | 293.95    | 5,432.08 |          |
| 361      | 116478   | HILARIO COCHACHI MACEDONIO ALEJANDRO    | 10046582 | TEC. EN ENFERMERIA I      | STC   | 847.80   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,540.52  | 0.00      | 0.00    | 0.00     | 0.00    | 2,540.52 | 10.00     | 2,530.52 |          |
| 362      | 116479   | HILARIO RUBINA NORMA                    | 09384302 | AUX. DE ENFERMERIA I      | SAB   | 817.89   | 5    | 566.93            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,502.82  | 0.00      | 0.00    | 0.00     | 0.00    | 2,502.82 | 14.54     | 2,488.28 |          |
| 363      | 116090   | HINOSTROZA GOYAS SUSANA NILDA           | 08532499 | OBSTETRIZ                 | VII   | 1,017.96 | 12   | 995.46            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,131.42  | 0.00      | 0.00    | 0.00     | 0.00    | 3,131.42 | 151.54    | 2,979.88 |          |
| 364      | 116481   | HINOSTROZA HUAYTALLA NANCY MARIA        | 09208055 | TEC. EN ENFERMERIA I      | STC   | 841.98   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,488.14  | 0.00      | 0.00    | 0.00     | 0.00    | 2,488.14 | 233.29    | 2,254.85 |          |
| 365      | 116482   | HUIRA FLORES RODOLFO                    | 08626912 | TEC. EN NUTRICION I       | STB   | 834.72   | 3    | 237.80            | 0.00    | 0.00  | 0.00   | 998.00   | 0.00     | 2,070.52  | 0.00      | 0.00    | 0.00     | 0.00    | 2,070.52 | 135.02    | 1,935.50 |          |
| 366      | 116091   | HUAITALLA HUAMAN DE MENDOZA MARIA LUZ   | 06755889 | CIRUJANO DENTISTA         | V     | 1,019.81 |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,137.81  | 0.00      | 0.00    | 0.00     | 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  | SUSTENTO |
|----------|----------|------------------------------------------|----------|---------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                          |          |                           |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 396      | 116002   | INGAR ARMIJO WILFREDO HUMBERTO           | 09997873 | MEDICO CIRUJANO           | N-4   | 3.601.04 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2.158.00 | 0.00     | 5,759.04  | 0.00      | 0.00    | 0.00     | 0.00    | 5,759.04 | 645.02    | 5.114.02 |          |
| 397      | 116774   | ISHIYAMA NIETO EMILIA DE LOURDES         | 07971832 | MEDICO INTENSIVO PEDIATR  | N-1   | 3.068.03 | 12   | 946.00            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,832.03  | 0.00      | 0.00    | 0.00     | 0.00    | 4,832.03 | 667.00    | 4.165.03 |          |
| 399      | 118298   | IZARRA CRUZ ANA KARINA                   | 09997158 | ENFERMERA (O)             | IV    | 942.33   | 9    | 867.10            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,927.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,927.43 | 126.55    | 2.800.88 |          |
| 400      | 116501   | JARAMILLO ALVA OLGA LIDIA                | 08669287 | TEC. EN ENFERMERIA I      | STC   | 821.84   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,939.84  | 0.00      | 0.00    | 0.00     | 0.00    | 1,939.84 | 124.55    | 1.815.29 |          |
| 402      | 116503   | JAULIZ GOSE ROSALBINA VICTORIA           | 10134556 | ARTESANO I                | STB   | 839.55   | 3    | 252.69            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,210.24  | 0.00      | 0.00    | 0.00     | 0.00    | 2,210.24 | 10.00     | 2.200.24 |          |
| 404      | 116505   | JIMENEZ ESPINOZA ROSMERY                 | 32770124 | AUX. DE ENFERMERIA I      | SAB   | 789.65   | 5    | 520.65            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,428.30  | 0.00      | 0.00    | 0.00     | 0.00    | 2,428.30 | 136.00    | 2.292.30 |          |
| 406      | 116507   | JUAREZ RIVERA JULIA                      | 07331111 | TEC. EN ENFERMERIA I      | STC   | 799.78   | 2    | 183.35            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,101.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,101.13 | 0.00      | 2.101.13 |          |
| 407      | 116102   | JULCA MACHUCA NANCY BETTY                | 06071564 | TEC.ESPECIALIZADO LABORAT | I     | 859.55   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,977.55  | 0.00      | 0.00    | 0.00     | 0.00    | 1,977.55 | 114.63    | 1.862.92 |          |
| 408      | 116618   | JURADO LOPEZ LUZ                         | 08092590 | ENFERMERA (O)             | IV    | 966.35   | 8    | 829.40            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,913.75  | 0.00      | 0.00    | 0.00     | 0.00    | 2,913.75 | 25.50     | 2.888.25 |          |
| 409      | 116509   | JUSCAMAITA LAURA MAXIMIANA               | 08515823 | TEC. EN NUTRICION         | STC   | 811.63   | 3    | 215.02            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,144.65  | 0.00      | 0.00    | 0.00     | 0.00    | 2,144.65 | 104.12    | 2.040.53 |          |
| 410      | 116510   | KENCHAU SHAPIAMA DE ACEVEDO LUZ CONSU    | 06013886 | TEC. EN ENFERMERIA II     | STC   | 831.54   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,949.54  | 0.00      | 0.00    | 0.00     | 0.00    | 1,949.54 | 82.34     | 1.867.20 |          |
| 412      | 116851   | LA MADRID ROJAS JENNY MABEL              | 09926202 | ENFERMERA (O)             | IV    | 939.32   | 9    | 867.10            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,924.42  | 0.00      | 0.00    | 0.00     | 0.00    | 2,924.42 | 106.50    | 2.817.92 |          |
| 413      | 116103   | LANFRANCO ASPAJO DE TIMANA MIRIAM VICTO  | 07167636 | TECNOLOGO MEDICO          | IV    | 969.74   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.088.00 | 0.00     | 2,057.74  | 0.00      | 0.00    | 0.00     | 0.00    | 2,057.74 | 134.61    | 1.923.13 |          |
| 414      | 118831   | LAPA BARZOLA HAYDEE BERTHA               | 09366845 | QUIMICO FARMACEUTICO      | IV    | 939.33   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,057.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,057.33 | 110.66    | 1.946.67 |          |
| 416      | 116513   | LAPA GRACIANO RODOLFO VICTOR             | 09527304 | ARTESANO I                | STE   | 790.72   | 4    | 417.15            | 0.00    | 0.00  | 0.00   | 1.028.00 | 0.00     | 2,235.87  | 0.00      | 0.00    | 0.00     | 0.00    | 2,235.87 | 27.57     | 2.208.30 |          |
| 418      | 116516   | LARA MUÑOZ DE ROJAS LUZ BENILDE          | 09621418 | ARTESANO I                | STB   | 834.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,952.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.72 | 116.47    | 1.836.25 |          |
| 419      | 116515   | LARA MUÑOZ JOSE ALCAVIADÉS               | 06090871 | ARTESANO I                | STB   | 839.55   | 5    | 515.27            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,472.82  | 0.00      | 0.00    | 0.00     | 0.00    | 2,472.82 | 0.00      | 2.472.82 |          |
| 420      | 116104   | LARA RODRIGUEZ LUIS ANDRES               | 06203806 | TECNOLOGO MEDICO          | IV    | 997.28   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,115.28  | 0.00      | 0.00    | 0.00     | 0.00    | 2,115.28 | 68.00     | 2.047.28 |          |
| 421      | 116517   | LAURA CRUCES MANUEL ANGEL                | 06277467 | ARTESANO I                | STB   | 857.89   | 4    | 407.26            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,383.15  | 0.00      | 0.00    | 0.00     | 0.00    | 2,383.15 | 52.77     | 2.330.38 |          |
| 422      | 116518   | LAURA DE LA CRUZ ELISA MARIA             | 07399537 | TEC. EN NUTRICION I       | STB   | 863.22   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,981.22  | 0.00      | 0.00    | 0.00     | 0.00    | 1,981.22 | 10.00     | 1.971.22 |          |
| 423      | 116519   | LAYSECA REINOSOS BERTHA CONSUELO         | 08208461 | TEC. EN ENFERMERIA I      | STA   | 855.56   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,193.58  | 0.00      | 0.00    | 0.00     | 0.00    | 2,193.58 | 133.04    | 2.060.54 |          |
| 424      | 118299   | LAZO SOLIS MARIA ELENA                   | 19819977 | ENFERMERA (O)             | IV    | 939.33   | 10   | 904.80            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,962.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,962.13 | 157.47    | 2.804.66 |          |
| 425      | 116105   | LEANDRO MARTINEZ GLORIA ALCIRA           | 10374616 | ENFERMERA (O)             | VII   | 991.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,109.72  | 0.00      | 0.00    | 0.00     | 0.00    | 2,109.72 | 25.50     | 2.084.22 |          |
| 427      | 116856   | LEIVA GORDILLO ALBERTO                   | 08067641 | MEDICO GINECO-OBSTETRA    | N-1   | 3.068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2.158.00 | 0.00     | 5,226.03  | 0.00      | 0.00    | 0.00     | 0.00    | 5,226.03 | 590.52    | 4.635.51 |          |
| 428      | 118027   | LEMA RODRIGUEZ MARITZA RAQUEL            | 06756682 | MEDICO PEDIATRA           | N-3   | 3.412.05 | 4    | 363.09            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,593.14  | 0.00      | 0.00    | 0.00     | 0.00    | 4,593.14 | 297.68    | 4.295.46 |          |
| 429      | 118300   | LEON MALDONADO RINA BEREENICE            | 21134191 | ENFERMERA (O)             | IV    | 939.33   | 9    | 867.10            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,924.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,924.43 | 31.16     | 2.893.27 |          |
| 430      | 116520   | LEON MUÑOZ ENRIQUE JAIME                 | 08122512 | ARTESANO I                | STB   | 834.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,952.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.72 | 116.47    | 1.836.25 |          |
| 431      | 118064   | LEON RODRIGUEZ DE LEZCANO ROCIO DE LAS   | 18095205 | MEDICO OFTALMOLOGO        | N-1   | 3.068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 3,886.03  | 0.00      | 0.00    | 0.00     | 0.00    | 3,886.03 | 161.00    | 3.725.03 |          |
| 432      | 118319   | LEON VELASQUEZ MANOLO ALBERTO            | 16005260 | TECNOLOGO MEDICO          | IV    | 939.33   | 6    | 716.40            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,773.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,773.73 | 188.28    | 2.585.45 |          |
| 433      | 116964   | LEON VELASQUEZ MARIA JESUS               | 15747268 | ASIST. EN SERV. DE SALUD  | SPF   | 864.31   | 6    | 645.73            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,628.04  | 0.00      | 0.00    | 0.00     | 0.00    | 2,628.04 | 25.50     | 2.602.54 |          |
| 435      | 116857   | LEZMA ROJAS PURA MILENA                  | 27913411 | ENFERMERA (O)             | IV    | 942.33   | 8    | 848.25            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,908.58  | 0.00      | 0.00    | 0.00     | 0.00    | 2,908.58 | 25.50     | 2.883.08 |          |
| 436      | 116858   | LI MANRIQUE JORGE LUIS                   | 05364189 | MEDICO GINECO-OBSTETRA    | N-1   | 3.068.03 | 4    | 446.51            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,332.54  | 0.00      | 0.00    | 0.00     | 0.00    | 4,332.54 | 228.00    | 4.104.54 |          |
| 437      | 116522   | LINARES MEDINA SEGUNDA CIRILA            | 10590622 | ARTESANO I                | STE   | 790.72   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,483.44  | 0.00      | 0.00    | 0.00     | 0.00    | 2,483.44 | 112.39    | 2.371.05 |          |
| 438      | 116523   | LINARES MONGE BLANCA MARLENY             | 07294345 | AUX. DE ENFERMERIA I      | SAB   | 813.20   | 5    | 532.22            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,463.42  | 0.00      | 0.00    | 0.00     | 0.00    | 2,463.42 | 0.00      | 2.463.42 |          |
| 439      | 116524   | LINARES MONGE GLADYS ELIANA              | 07958873 | TEC. ADMINIS. I           | STB   | 815.61   | 5    | 502.38            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,435.99  | 0.00      | 0.00    | 0.00     | 0.00    | 2,435.99 | 88.73     | 2.347.26 |          |
| 441      | 116526   | LIRA CARDENAS CLARA ISABEL               | 07351872 | SECRETARIA I              | STB   | 814.47   | 4    | 487.49            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,419.96  | 0.00      | 0.00    | 0.00     | 0.00    | 2,419.96 | 112.31    | 2.307.65 |          |
| 442      | 116527   | LIZARBE CARRILLO DE FERRANDO MARIA LUISA | 25438325 | TEC. EN ENFERMERIA I      | STB   | 882.92   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,220.94  | 0.00      | 0.00    | 0.00     | 0.00    | 2,220.94 | 122.57    | 2.098.37 |          |
| 443      | 116528   | LLACZA CAMARENA LOURDES DEL PILAR        | 06091463 | AUX. DE ENFERMERIA I      | SAB   | 813.20   | 5    | 509.08            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,440.28  | 0.00      | 0.00    | 0.00     | 0.00    | 2,440.28 | 64.21     | 2.376.07 |          |
| 444      | 118085   | LLANA YUFRA EVER GONZALO                 | 09897444 | MEDICO GINECO-OBSTETRA    | N-1   | 3.068.03 | 6    | 624.36            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,510.39  | 0.00      | 0.00    | 0.00     | 0.00    | 4,510.39 | 284.68    | 4.225.71 |          |
| 445      | 116529   | LLAQUE YLIZARBE ROSA ISABEL              | 08567203 | TEC. ADMINIS. I           | STB   | 857.89   |      | 0.00              | 0.00    | 0.00  | 0.00   | 848.00   | 0.00     | 1,705.89  | 0.00      | 0.00    | 0.00     | 0.00    | 1,705.89 | 163.56    | 1.542.33 |          |
| 447      | 116107   | LLERENA SALAS MORAMINA ELENA             | 07825351 | MEDICO ANESTESIOLOGO      | N-4   | 3.590.53 |      | 0.00              | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,408.53  | 0.00      | 0.00    | 0.00     | 0.00    | 4,408.53 | 641.47    | 3.767.06 |          |
| 448      | 116530   | LOA CESPEDAS MARIA MILAGROS              | 09222862 | ASIST. EN SERV. DE SALUD  | SPF   | 876.52   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 1,994.52  | 0.00      | 0.00    | 0.00     | 0.00    | 1,994.52 | 112.48    | 1.882.04 |          |
| 449      | 116531   | LOAYZA GAMARRA VICTORIA                  | 06069699 | SECRETARIA I              | STB   | 876.91   | 2    | 155.57            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,150.48  | 0.00      | 0.00    | 0.00     | 0.00    | 2,150.48 | 106.86    | 2.043.62 |          |
| 450      | 116532   | LOPEZ JARA NANCY BERTHA                  | 06278443 | TEC. EN ENFERMERIA I      | STB   | 837.72   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1.088.00 | 0.00     | 2,145.74  | 0.00      | 0.00    | 0.00     | 0.00    | 2,145.74 | 145.13    | 2.000.61 |          |
| 451      | 116533   | LOPEZ MALLMA BLANCA ESPERANZA            | 06586224 | TEC. EN ENFERMERIA II     | STA   | 850.73   | 1    | 73.34             | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,042.07  | 0.00      | 0.00    | 0.00     | 0.00    | 2,042.07 | 137.90    | 1.904.17 |          |
| 453      | 116534   | LOPEZ MURILLO EPIFANIO REYES             | 25715063 | ARTESANO I                | STC   | 818.83   | 12   | 1,117.66          | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 3,054.49  | 0.00      | 0.00    | 0.00     | 0.00    | 3,054.49 | 145.06    | 2.909.43 |          |
| 454      | 116108   | LOPEZ PALMA ROSA MEDALIT                 | 08719062 | ENFERMERA (O)             | VII   | 1,013.26 |      | 0.00              | 0.00    | 0.00  | 0.00   | 1.958.00 | 0.00     | 2,971.26  | 0.00      | 0.00    | 0.00     | 0.00    | 2,971.26 | 98.05     | 2.873.21 |          |
| 455      | 116535   | LORENZO HERNANDEZ BALTAZARA              | 10183891 | TEC. EN ENFERMERIA I      | STC   | 818.83   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1.118.00 | 0.00     | 2,464.99  | 0.00      | 0.00    | 0.00     | 0.00    | 2,464.99 | 166.90    | 2.298.09 |          |
| 456      | 116109   | LOVERA AVILES EUDOCIA VICTORIA           | 25621724 | ENFERMERA (O)             | VI    | 982.51   | 3    | 0.00              | 0.00    | 0.00  | 0.00   | 1.958.00 | 0.00     | 2,940.51  | 0.00      | 0.00    | 0.00     | 0.00    | 2,940.51 | 52.33     | 2.888.18 |          |
| 457      | 116536   | LOYOLA LISETI ELIZABETH MARINA           | 06123358 | AUX. DE ENFERMERIA I      | SAB   | 793.13   | 3    | 219.83            | 0.00    | 0.00  | 0.00   | 1.058.00 | 0.00     | 2,070.96  | 0.00      | 0.00    | 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  | SUSTENTO |
|----------|----------|----------------------------------------|----------|---------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                        |          |                           |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 489      | 116557   | MAZA MILLA MARIA LUISA                 | 32872406 | TEC. EN ENFERMERIA I      | STC   | 802.78   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,495.50  | 0.00      | 0.00    | 0.00     | 0.00    | 2,495.50 | 0.00      | 2,495.50 |          |
| 490      | 118001   | MECA GIL CARLA ELENA                   | 07571095 | MEDICO PEDIATRA           | N-1   | 3,068.03 | 3    | 274.34            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,160.37  | 0.00      | 0.00    | 0.00     | 0.00    | 4,160.37 | 202.00    | 3,958.37 |          |
| 492      | 116559   | MEDINA LLERENA ZOYLA HAYDEE            | 07145704 | TEC. EN ENFERMERIA II     | STB   | 863.71   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,509.87  | 0.00      | 0.00    | 0.00     | 0.00    | 2,509.87 | 259.04    | 2,250.83 |          |
| 493      | 116124   | MEDINA NINACONDOR MARTHA ASUNCION      | 06074879 | MEDICO GINECO-OBSTETRA    | N-4   | 3,626.48 | 5    | 544.00            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,988.48  | 0.00      | 0.00    | 0.00     | 0.00    | 4,988.48 | 356.68    | 4,631.80 |          |
| 494      | 116865   | MEJIA ALIAGA PEDRO FRANCISCO           | 08223035 | MEDICO GINECO-OBSTETRA    | N-1   | 3,068.03 | 4    | 478.68            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,364.71  | 0.00      | 0.00    | 0.00     | 0.00    | 4,364.71 | 233.00    | 4,131.71 |          |
| 495      | 116560   | MEJIA SAIRE MARIO                      | 06139686 | TEC. ADMINIS. I           | STB   | 834.72   | 2    | 146.68            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,099.40  | 0.00      | 0.00    | 0.00     | 0.00    | 2,099.40 | 116.47    | 1,982.93 |          |
| 496      | 116125   | MELGAR SALCEDO PILAR NANCY             | 21426076 | ENFERMERA (O)             | V     | 949.67   | 12   | 948.91            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,016.58  | 0.00      | 0.00    | 0.00     | 0.00    | 3,016.58 | 36.02     | 2,980.56 |          |
| 497      | 116126   | MELGAR SALCEDO YILMA CARMEN            | 06686742 | ENFERMERA (O)             | VII   | 986.89   | 11   | 934.52            | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 2,979.41  | 0.00      | 0.00    | 0.00     | 0.00    | 2,979.41 | 25.50     | 2,953.91 |          |
| 498      | 116561   | MELGAREJO MEDINA LEONCIO CESAR         | 06953726 | MECANICO I                | STB   | 843.59   | 5    | 530.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,491.75  | 0.00      | 0.00    | 0.00     | 0.00    | 2,491.75 | 497.19    | 1,994.56 |          |
| 499      | 118693   | MELLADO BACA YRMA                      | 23969097 | TEC. EN ENFERMERIA I      | STC   | 799.26   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,503.87  | 0.00      | 0.00    | 0.00     | 0.00    | 2,503.87 | 104.00    | 2,399.87 |          |
| 500      | 116562   | MENDOCILLA ALVAREZ VICTOR PEDRC        | 07196510 | ARTESANO I                | STB   | 834.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,952.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.72 | 106.47    | 1,846.25 |          |
| 501      | 116563   | MENDOZA ALEJANDRO FABIOLA RINA         | 06733839 | TEC. ADMINIS. I           | STA   | 20.70    |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,138.70  | 0.00      | 0.00    | 0.00     | 0.00    | 1,138.70 | 0.00      | 1,138.70 |          |
| 502      | 116550   | MENDOZA ARANGO DE ARRIETA ANA ROSA     | 08512293 | ENFERMERA (O)             | IV    | 951.55   | 8    | 829.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,898.95  | 0.00      | 0.00    | 0.00     | 0.00    | 2,898.95 | 137.75    | 2,761.20 |          |
| 503      | 116565   | MENDOZA CORDOVA BETTY DONATILA         | 07087166 | TEC. EN ENFERMERIA I      | STA   | 873.96   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,211.98  | 0.00      | 0.00    | 0.00     | 0.00    | 2,211.98 | 112.40    | 2,099.58 |          |
| 504      | 116128   | MERE HERNANDEZ ROSA LUZ                | 06180352 | ENFERMERA (O)             | VII   | 992.90   | 10   | 914.00            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,024.90  | 0.00      | 0.00    | 0.00     | 0.00    | 3,024.90 | 108.50    | 2,916.40 |          |
| 505      | 116129   | MESTANZA MALASPANA FRANCISCO MIGUEL    | 07235001 | MEDICO PEDIATRA           | N-2   | 3,237.64 |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,658.00 | 0.00     | 4,895.64  | 0.00      | 0.00    | 0.00     | 0.00    | 4,895.64 | 363.65    | 4,531.99 |          |
| 506      | 116567   | MEZA FELIX MARIA DEL CARMEN            | 08511780 | TEC. EN ESTADISTICA I     | STC   | 834.33   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,952.33  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.33 | 14.64     | 1,937.69 |          |
| 507      | 116130   | MEZA HUAMAN FLOR DE MARIA M            | 08609941 | OBSTETRIZ                 | VII   | 1,029.39 | 4    | 382.50            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,529.89  | 0.00      | 0.00    | 0.00     | 0.00    | 2,529.89 | 148.03    | 2,381.86 |          |
| 508      | 116965   | MINAYA LOPEZ CONSUELO                  | 16773781 | TRABAJADOR DE SERVICIOS I | SAD   | 758.21   | 2    | 127.27            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,003.48  | 0.00      | 0.00    | 0.00     | 0.00    | 2,003.48 | 119.14    | 1,884.34 |          |
| 509      | 116132   | MOLINA DE BRAVO VICTORIA EUFEMIA       | 08582534 | ENFERMERA (O)             | IV    | 997.29   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,955.29  | 0.00      | 0.00    | 0.00     | 0.00    | 2,955.29 | 35.50     | 2,919.79 |          |
| 511      | 116883   | MONTALVO RAMOS SADITH ROSSANA          | 21123029 | ENFERMERA (O)             | IV    | 939.33   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,897.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,897.33 | 15.50     | 2,881.83 |          |
| 512      | 116569   | MONTERO FALCON MARIA JESUS             | 06100657 | ENFERMERA (O)             | IV    | 966.37   | 8    | 772.85            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,867.22  | 0.00      | 0.00    | 0.00     | 0.00    | 2,867.22 | 15.50     | 2,851.72 |          |
| 513      | 116570   | MONTERO VARGAS ESTHER                  | 07598096 | TEC. EN ENFERMERIA I      | STB   | 837.72   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,483.88  | 0.00      | 0.00    | 0.00     | 0.00    | 2,483.88 | 116.86    | 2,367.02 |          |
| 514      | 116141   | MONTOYA MAURY VICENTA MARINA           | 29281001 | ENFERMERA (O)             | VII   | 986.89   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,944.89  | 0.00      | 0.00    | 0.00     | 0.00    | 2,944.89 | 147.34    | 2,797.55 |          |
| 515      | 116571   | MONTOYA VILCHEZ ROSA NANCY             | 25413273 | TEC. ADMINIS. I           | STA   | 816.83   | 4    | 405.26            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,340.09  | 0.00      | 0.00    | 0.00     | 0.00    | 2,340.09 | 151.07    | 2,189.02 |          |
| 517      | 116134   | MORALES RAMIREZ VDA DE CHIRINOS REBECA | 08824265 | ENFERMERA (O)             | VII   | 1,003.16 | 12   | 935.25            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,056.41  | 0.00      | 0.00    | 0.00     | 0.00    | 3,056.41 | 144.46    | 2,911.95 |          |
| 518      | 116573   | MORAN MENDOZA PEDRO ALBERTO            | 10411181 | TEC. ADMINIS. I           | STC   | 821.84   | 3    | 265.58            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,205.42  | 0.00      | 0.00    | 0.00     | 0.00    | 2,205.42 | 410.04    | 1,795.38 |          |
| 519      | 116574   | MORAN QUIRSE ROSA                      | 25462580 | TEC. EN ENFERMERIA II     | STC   | 805.67   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,923.67  | 0.00      | 0.00    | 0.00     | 0.00    | 1,923.67 | 103.35    | 1,820.32 |          |
| 520      | 116575   | MORENO DURAND UBELINA                  | 06929966 | TEC. EN ENFERMERIA II     | STB   | 840.11   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,544.72  | 0.00      | 0.00    | 0.00     | 0.00    | 2,544.72 | 200.83    | 2,343.89 |          |
| 521      | 118079   | MOREYRA MARROU RAFAEL MARTIN           | 09338404 | MEDICO PEDIATRA           | N-1   | 3,068.03 | 6    | 643.28            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,529.31  | 0.00      | 0.00    | 0.00     | 0.00    | 4,529.31 | 287.68    | 4,241.63 |          |
| 522      | 116136   | MOSCOL GOMEZ OSWALDO                   | 07432037 | MEDICO PEDIATRA           | N-3   | 3,456.32 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,658.00 | 0.00     | 6,114.32  | 0.00      | 0.00    | 0.00     | 0.00    | 6,114.32 | 370.68    | 5,743.64 |          |
| 524      | 116577   | MUERAS LEYVA WALTER MANUEL             | 06887163 | INGENIERO I               | SPD   | 888.61   | 4    | 381.59            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,388.20  | 0.00      | 0.00    | 0.00     | 0.00    | 2,388.20 | 130.88    | 2,257.32 |          |
| 525      | 116137   | MUNIZ SOLORZANO ADELA                  | 07598149 | MEDICO ANESTESIOLOGO      | N-4   | 3,709.43 | 12   | 935.00            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 5,462.43  | 0.00      | 0.00    | 0.00     | 0.00    | 5,462.43 | 774.68    | 4,687.75 |          |
| 526      | 116578   | MUÑOZ CARHUAPOMA CARMEN MARITZA        | 25761058 | TEC. EN ENFERMERIA I      | STC   | 802.78   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,472.72  | 0.00      | 0.00    | 0.00     | 0.00    | 2,472.72 | 0.00      | 2,472.72 |          |
| 527      | 116579   | MUÑOZ LOJA VICTORINA ESPERANZA         | 06019737 | TEC. EN ENFERMERIA I      | STC   | 818.84   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,523.45  | 0.00      | 0.00    | 0.00     | 0.00    | 2,523.45 | 135.06    | 2,388.39 |          |
| 528      | 116580   | MURRUGARRA TAMARIZ LAURA BERTHA        | 07023727 | TEC. ADMINIS. I           | STB   | 814.47   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,932.47  | 0.00      | 0.00    | 0.00     | 0.00    | 1,932.47 | 131.84    | 1,800.63 |          |
| 529      | 116138   | NAMUCHE PIZARRO HIPOLITO               | 10608121 | MEDICO CIRUJANO PEDIATRIC | N-5   | 3,754.52 | 6    | 619.65            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 5,192.17  | 0.00      | 0.00    | 0.00     | 0.00    | 5,192.17 | 896.63    | 4,295.54 |          |
| 530      | 116139   | NARVAEZ TORERO MARIO JUAN DE DIOS      | 09532434 | MEDICO OFTALMOLOGO        | N-5   | 3,797.47 |      | 0.00              | 0.00    | 0.00  | 0.00   | 638.00   | 0.00     | 4,435.47  | 0.00      | 0.00    | 0.00     | 0.00    | 4,435.47 | 523.16    | 3,912.31 |          |
| 531      | 116581   | NAVARRO GARCIA MARIELA                 | 08277170 | TEC. EN ENFERMERIA I      | STB   | 838.20   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,088.00 | 0.00     | 2,146.22  | 0.00      | 0.00    | 0.00     | 0.00    | 2,146.22 | 118.00    | 2,028.22 |          |
| 532      | 116582   | NAZARIO MONTESINOS HERLINDA            | 06125950 | ARTESANO I                | STB   | 840.11   | 2    | 155.57            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,113.68  | 0.00      | 0.00    | 0.00     | 0.00    | 2,113.68 | 241.18    | 1,872.50 |          |
| 533      | 116583   | NINA HERRERA SONIA DENISSE             | 07960654 | TEC. EN ENFERMERIA I      | STB   | 834.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,952.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.72 | 177.12    | 1,775.60 |          |
| 534      | 116585   | NOLASCO ORE OLGA                       | 08516705 | ARTESANO I                | STE   | 794.76   | 3    | 215.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,127.78  | 0.00      | 0.00    | 0.00     | 0.00    | 2,127.78 | 143.83    | 1,983.95 |          |
| 536      | 118078   | OBANDO PORRAS LUZ MARIA MERCEDES       | 09671948 | MEDICO GINECO-OBSTETRA    | N-1   | 3,068.03 | 4    | 469.22            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,355.25  | 0.00      | 0.00    | 0.00     | 0.00    | 4,355.25 | 380.99    | 3,974.26 |          |
| 537      | 116587   | OBREGON USURIN YUDY ELENA              | 09286853 | AUX. DE ENFERMERIA I      | SAB   | 792.66   | 3    | 208.26            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,118.92  | 0.00      | 0.00    | 0.00     | 0.00    | 2,118.92 | 102.64    | 2,016.28 |          |
| 538      | 116588   | OCHOA LOAYZA MARIA SUSANA              | 08345680 | TEC. EN ENFERMERIA I      | STB   | 862.57   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,980.57  | 0.00      | 0.00    | 0.00     | 0.00    | 1,980.57 | 10.00     | 1,970.57 |          |
| 539      | 116589   | OCROSPOMA JUMPA MARIA ANDREA           | 10531723 | TEC. EN ENFERMERIA I      | STA   | 876.78   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,569.50  | 0.00      | 0.00    | 0.00     | 0.00    | 2,569.50 | 0.00      | 2,569.50 |          |
| 543      | 118075   | OLIVERA SAFORA KELLY                   | 09929465 | MEDICO PEDIATRA           | N-1   | 3,068.03 | 3    | 232.72            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,118.75  | 0.00      | 0.00    | 0.00     | 0.00    | 4,118.75 | 226.68    | 3,892.07 |          |
| 544      | 116593   | ORE LAGALA NANCY BEATRIZ               | 08734208 | AUX. DE ENFERMERIA I      | SAB   | 813.20   | 3    | 277.68            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,208.88  | 0.00      | 0.00    | 0.00     | 0.00    | 2,208.88 | 23.55     | 2,185.33 |          |
| 545      | 116594   | OROPEZA YRIGOYEN MIRIAM                | 08675745 | AUX. DE ENFERMERIA I      | SAB   | 836.90   | 1    | 46.28             | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,001.18  | 0.00      | 0.00    | 0.00     | 0.00    | 2,001.18 | 0.00      | 2,001.18 |          |
| 546      | 116876   | ORTECHO ANGULO ELVA SOLEDAD            | 17886978 | ENFERMERA (O)             | VI    | 957.92   | 9    | 872.96            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,948.88  | 0.00      | 0.00    | 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  | SUSTENTO |
|----------|----------|-----------------------------------------|----------|---------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                         |          |                           |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 579      | 116612   | PELAES REY DE CHOCANO LUZ ANGELICA      | 06081994 | TEC. EN ENFERMERIA I      | STB   | 882.74   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,220.76  | 0.00      | 0.00    | 0.00     | 0.00    | 2,220.76 | 122.46    | 2,098.30 |          |
| 580      | 116613   | PENA BUSTAMANTE GUSTAVO FELIX           | 08967891 | ARTESANO I                | STB   | 882.23   | 5    | 527.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,527.39  | 0.00      | 0.00    | 0.00     | 0.00    | 2,527.39 | 833.14    | 1,694.25 |          |
| 581      | 116155   | PENA ENCISO SONIA DEL CARMEN            | 08048835 | MEDICO ANESTESIOLOGO      | N-3   | 3,453.32 |      | 0.00              | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,271.32  | 0.00      | 0.00    | 0.00     | 0.00    | 4,271.32 | 646.05    | 3,625.27 |          |
| 582      | 116614   | PENALOZA ESPINOZA OLINDA LUZ            | 06143316 | TEC. EN ENFERMERIA I      | STB   | 857.89   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,195.91  | 0.00      | 0.00    | 0.00     | 0.00    | 2,195.91 | 110.97    | 2,084.94 |          |
| 583      | 118715   | PERALTA RAMOS MIRIAM NANCY              | 19194189 | ENFERMERA (O)             | 10    | 939.33   | 9    | 867.10            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,924.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,924.43 | 15.50     | 2,908.93 |          |
| 584      | 116656   | PERALTA RAMOS MIRTHA FANNY              | 08388456 | TEC. EN ENFERMERIA I      | STC   | 807.99   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,477.93  | 0.00      | 0.00    | 0.00     | 0.00    | 2,477.93 | 10.00     | 2,467.93 |          |
| 586      | 116616   | PEREDA LIZARRAGA DE YUPANQUI HORTENCIA  | 09021512 | TEC. EN ENFERMERIA I      | STC   | 846.63   | 4    | 366.70            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,331.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,331.33 | 30.00     | 2,301.33 |          |
| 587      | 118619   | PEREGRINO MENDOZA PATRICIA ALEJANDRINA  | 25711880 | OBSTETRIZ I               | IV    | 939.33   | 11   | 923.65            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,980.98  | 0.00      | 0.00    | 0.00     | 0.00    | 2,980.98 | 62.62     | 2,918.36 |          |
| 588      | 118624   | PEREZ LUJAN CAROLINA MARISOL            | 09489281 | TEC. EN LABORATORIO I     | STC   | 808.78   | 5    | 508.38            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,436.16  | 0.00      | 0.00    | 0.00     | 0.00    | 2,436.16 | 103.88    | 2,332.28 |          |
| 589      | 116619   | PEREZ ROJAS MARIA DEL PILAR             | 08121197 | TEC. EN ENFERMERIA II     | STC   | 817.61   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,463.77  | 0.00      | 0.00    | 0.00     | 0.00    | 2,463.77 | 114.90    | 2,348.87 |          |
| 590      | 116156   | PEREZ VASQUEZ MARIA VERONICA            | 09070907 | TECNOLOGO MEDICO          | IV    | 968.08   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,086.08  | 0.00      | 0.00    | 0.00     | 0.00    | 2,086.08 | 51.81     | 2,034.27 |          |
| 591      | 116157   | PEREZ VELASQUEZ NILDA                   | 06970394 | ENFERMERA (O)             | IV    | 890.84   | 10   | 904.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,913.64  | 0.00      | 0.00    | 0.00     | 0.00    | 2,913.64 | 40.84     | 2,872.80 |          |
| 592      | 118731   | PICHLINGUE ROMERO CLAUDIA SANDY         | 06779678 | AUX. DE ENFERMERIA I      | SAB   | 771.16   | 5    | 566.93            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,456.09  | 0.00      | 0.00    | 0.00     | 0.00    | 2,456.09 | 99.85     | 2,356.24 |          |
| 593      | 116620   | PILCO CARRASCO JUANA YOLANDA            | 25619498 | ARTESANO I                | STE   | 795.55   | 3    | 215.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,128.57  | 0.00      | 0.00    | 0.00     | 0.00    | 2,128.57 | 123.02    | 2,005.55 |          |
| 594      | 116621   | PILLACA OCHOA SABINA                    | 06053026 | TEC. EN NUTRICION I       | STB   | 834.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,952.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.72 | 156.47    | 1,796.25 |          |
| 595      | 118004   | PIMENTEL IBARRA JOSE NICANOR            | 18098868 | MEDICO GINECO-OBSTETRA    | N-1   | 3,068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,658.00 | 0.00     | 5,726.03  | 0.00      | 0.00    | 0.00     | 0.00    | 5,726.03 | 208.72    | 5,517.31 |          |
| 596      | 116045   | PINEDA QUISPE OLGA                      | 29400647 | ENFERMERA (O)             | IV    | 968.28   | 11   | 923.65            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,007.93  | 0.00      | 0.00    | 0.00     | 0.00    | 3,007.93 | 15.50     | 2,992.43 |          |
| 597      | 116622   | PINTO ALOSILLA DARCY ABELARDC           | 07209762 | TEC. EN ESTADISTICA II    | STB   | 834.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,952.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,952.72 | 116.47    | 1,836.25 |          |
| 598      | 118688   | PINTO SANCHEZ NOEMI ROCIO               | 29667255 | MEDICO                    | N-1   | 4,499.78 | 3    | 250.00            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 5,567.78  | 0.00      | 0.00    | 0.00     | 0.00    | 5,567.78 | 413.00    | 5,154.78 |          |
| 599      | 116158   | PISCOYA CAJO VICKY PALMIRA              | 08223326 | ENFERMERA (O)             | VI    | 1,012.34 | 12   | 972.18            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,102.52  | 0.00      | 0.00    | 0.00     | 0.00    | 3,102.52 | 145.50    | 2,957.02 |          |
| 600      | 116623   | PLASENCA LEON VDA DE FLORIAN SOFIA IREN | 09166652 | TRABAJADOR DE SERVICIOS I | SAD   | 779.10   | 1    | 115.70            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,012.80  | 0.00      | 0.00    | 0.00     | 0.00    | 2,012.80 | 115.88    | 1,896.92 |          |
| 601      | 116159   | POLO VILLAFANA HORACIO VICTOR           | 08547540 | MEDICO PEDIATRA           | N-5   | 3,749.85 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,907.85  | 0.00      | 0.00    | 0.00     | 0.00    | 5,907.85 | 891.99    | 5,015.86 |          |
| 603      | 116186   | PONCE CONTRERAS LUSAN ANTONIC           | 06794361 | TECNOLOGO MEDICO          | IV    | 939.33   | 6    | 696.50            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,753.83  | 0.00      | 0.00    | 0.00     | 0.00    | 2,753.83 | 30.87     | 2,722.96 |          |
| 605      | 116625   | PORRAS PULIDO YOLANDA BEATRIZ           | 07572273 | TEC. EN ENFERMERIA I      | STB   | 863.71   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,201.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,201.73 | 5.00      | 2,196.73 |          |
| 606      | 116160   | PORTUGAL DE SALAZAR EDITH BERTA         | 06037308 | ENFERMERA (O)             | VII   | 996.42   | 8    | 851.25            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,965.67  | 0.00      | 0.00    | 0.00     | 0.00    | 2,965.67 | 143.58    | 2,822.09 |          |
| 607      | 118314   | POVIS VEGA MARLENE DOMINGA              | 16155220 | ASISTENTE SOCIAL          | IV    | 942.33   | 10   | 915.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,975.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,975.73 | 111.05    | 2,864.68 |          |
| 608      | 118633   | PRADO VARGAS SATURNINO                  | 07346466 | TRABAJADOR DE SERVICIOS I | SAD   | 755.21   | 3    | 266.11            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,139.32  | 0.00      | 0.00    | 0.00     | 0.00    | 2,139.32 | 148.12    | 1,991.20 |          |
| 609      | 116626   | PRADO VASQUEZ CHARITO ROSA              | 07095045 | TRABAJADOR DE SERVICIOS I | SAD   | 778.54   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,896.54  | 0.00      | 0.00    | 0.00     | 0.00    | 1,896.54 | 122.44    | 1,774.10 |          |
| 611      | 116627   | QUEVEDO MENDOZA NELLY HAYDEE            | 06104002 | TEC. EN ENFERMERIA I      | STB   | 834.72   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,172.74  | 0.00      | 0.00    | 0.00     | 0.00    | 2,172.74 | 139.66    | 2,033.08 |          |
| 612      | 116628   | QUILCA SIMON YOLANDA BERTHA             | 09496643 | TRABAJADOR DE SERVICIOS I | SAD   | 801.88   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,919.88  | 0.00      | 0.00    | 0.00     | 0.00    | 1,919.88 | 15.00     | 1,904.88 |          |
| 614      | 116631   | QUINTO GUTIERREZ ANA ELENA              | 09572496 | AUX. DE ARTESANIA I       | SAD   | 773.70   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,028.00 | 0.00     | 1,801.70  | 0.00      | 0.00    | 0.00     | 0.00    | 1,801.70 | 246.25    | 1,555.45 |          |
| 615      | 116632   | QUIROZ AQUINO DOYLA                     | 09767893 | ENFERMERA (O)             | IV    | 939.33   | 8    | 829.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,886.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,886.73 | 15.50     | 2,871.23 |          |
| 616      | 118620   | QUIROZ ROQUE MARICELA ANTONIETA         | 00455580 | OBSTETRIZ I               | IV    | 939.33   | 8    | 829.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,886.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,886.73 | 15.00     | 2,871.73 |          |
| 618      | 118617   | QUISPE ECHAJAYA CARMEN ROSANA           | 21526501 | ENFERMERA (O)             | IV    | 939.33   | 6    | 678.60            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,735.93  | 0.00      | 0.00    | 0.00     | 0.00    | 2,735.93 | 126.16    | 2,609.77 |          |
| 620      | 116635   | QUISPE MEDINA CALIXTO                   | 08516846 | TEC. ADMINIS. I           | STA   | 836.85   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,954.85  | 0.00      | 0.00    | 0.00     | 0.00    | 1,954.85 | 106.10    | 1,848.75 |          |
| 621      | 116636   | QUISPE SALAZAR ISABEL                   | 06158098 | SECRETARIA I              | STB   | 863.71   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,088.00 | 0.00     | 1,951.71  | 0.00      | 0.00    | 0.00     | 0.00    | 1,951.71 | 49.19     | 1,902.52 |          |
| 622      | 116162   | QUISPE TANG ANA LIDIA                   | 15353979 | ENFERMERA (O)             | V     | 949.67   | 8    | 813.36            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,881.03  | 0.00      | 0.00    | 0.00     | 0.00    | 2,881.03 | 20.50     | 2,860.53 |          |
| 623      | 116637   | RACCHUMI ESQUEEN ROSA MIRIAM            | 08056621 | AUX. DE ENFERMERIA I      | SAB   | 789.66   | 5    | 532.22            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,439.88  | 0.00      | 0.00    | 0.00     | 0.00    | 2,439.88 | 112.25    | 2,327.63 |          |
| 624      | 116638   | RADO BLAS ROSA                          | 07109320 | TEC. EN ENFERMERIA II     | STC   | 836.81   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,529.53  | 0.00      | 0.00    | 0.00     | 0.00    | 2,529.53 | 30.00     | 2,499.53 |          |
| 625      | 116639   | RAFFO CARRANZA MANUEL ALFREDO           | 08568547 | TEC. ADMINIS. I           | STB   | 772.05   | 3    | 288.36            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,178.41  | 0.00      | 0.00    | 0.00     | 0.00    | 2,178.41 | 108.33    | 2,070.08 |          |
| 626      | 117993   | RAMIREZ CABRERA JUAN ORESTES            | 07209167 | MEDICO GINECO-OBSTETRA    | N-1   | 3,068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,226.03  | 0.00      | 0.00    | 0.00     | 0.00    | 5,226.03 | 191.68    | 5,034.35 |          |
| 627      | 118082   | RAMIREZ CARDENAS JHONNY IVAN            | 09899397 | MEDICO GINECO-OBSTETRA    | N-1   | 3,068.03 | 6    | 631.93            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,517.96  | 0.00      | 0.00    | 0.00     | 0.00    | 4,517.96 | 286.68    | 4,231.28 |          |
| 629      | 116640   | RAMIREZ FLOREZ ESTEBAN                  | 25491035 | ARTESANO I                | STB   | 857.89   | 1    | 36.67             | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,012.56  | 0.00      | 0.00    | 0.00     | 0.00    | 2,012.56 | 58.00     | 1,954.56 |          |
| 630      | 116641   | RAMIREZ OBREGON LUZ AMELIA              | 08578060 | TEC. EN ENFERMERIA I      | STC   | 847.29   | 4    | 480.60            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,445.89  | 0.00      | 0.00    | 0.00     | 0.00    | 2,445.89 | 435.00    | 2,010.89 |          |
| 631      | 118081   | RAMIREZ VALLADARES MARIA JESUS          | 09301622 | MEDICO EN ANATOMIA PATOLC | N-1   | 3,068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 580.00   | 0.00     | 3,648.03  | 0.00      | 0.00    | 0.00     | 0.00    | 3,648.03 | 191.68    | 3,456.35 |          |
| 632      | 116642   | RAMIREZ VALVERDE ALINDA YSABEL          | 08042128 | ARTESANO I                | STB   | 837.11   | 2    | 155.57            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,110.68  | 0.00      | 0.00    | 0.00     | 0.00    | 2,110.68 | 116.78    | 1,993.90 |          |
| 633      | 116617   | RAMIREZ VASQUEZ DULA NANCY              | 08645816 | TEC. EN ENFERMERIA I      | STC   | 850.30   | 4    | 479.60            | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 2,387.90  | 0.00      | 0.00    | 0.00     | 0.00    | 2,387.90 | 49.45     | 2,338.45 |          |
| 634      | 116163   | RAMOS BEDREGAL GLADIS FELICITAS         | 07724588 | OBSTETRIZ                 | IV    | 1,005.20 | 9    | 892.50            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,015.70  | 0.00      | 0.00    | 0.00     | 0.00    | 3,015.70 | 211.23    | 2,804.47 |          |
| 636      | 118301   | RAMOS GARAY DE PATIÑO CELIA ASUNTA      | 09193635 | ENFERMERA (O)             | IV    | 939.33   | 9    | 867.10            | 0.00    | 0.00  | 0.00   | 1,088.00 | 0.00     | 2,894.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,894.43 | 136.60    | 2,757.83 |          |
| 637      | 116644   | RAMOS GUERRERO HILDA ESTHER             | 09556447 | TEC. EN ENFERMERIA II     | STC   | 814.62   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,484.56  |           |         |          |         |          |           |          |          |

| 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  | SUSTENTO |
|----------|----------|----------------------------------------|----------|----------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                        |          |                            |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 671      | 118302   | RODRIGUEZ SANCHEZ MARTA NORA           | 26624784 | ENFERMERA (O)              | IV    | 939.33   | 5    | 508.95            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,566.28  | 0.00      | 0.00    | 0.00     | 0.00    | 2,566.28 | 15.50     | 2,550.78 |          |
| 672      | 116667   | RODRIGUEZ TELLO DELIA CARMEN           | 07069020 | ARTESANO I                 | STB   | 882.23   | 3    | 237.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,238.03  | 0.00      | 0.00    | 0.00     | 0.00    | 2,238.03 | 56.00     | 2,182.03 |          |
| 674      | 118310   | RODRIGUEZ TOVAR SARA LOURDES           | 07151129 | OBSTETRIZ                  | IV    | 939.33   | 10   | 904.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,962.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,962.13 | 125.66    | 2,836.47 |          |
| 675      | 116669   | ROJAS ALEJO AMANCIO                    | 08512874 | ARTESANO I                 | STB   | 837.11   | 4    | 485.60            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,440.71  | 0.00      | 0.00    | 0.00     | 0.00    | 2,440.71 | 14.65     | 2,426.06 |          |
| 676      | 116176   | ROJAS CARDENAS DE GARAY FLOR ERALDICA  | 10518830 | ENFERMERA (O)              | VII   | 1,016.09 | 9    | 893.89            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,027.98  | 0.00      | 0.00    | 0.00     | 0.00    | 3,027.98 | 81.50     | 2,946.48 |          |
| 677      | 116670   | ROJAS ELIAS JUAN DIONICIO              | 06091134 | OPERAD. DE MAQ. INDUSTRIA  | STB   | 840.11   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,958.11  | 0.00      | 0.00    | 0.00     | 0.00    | 1,958.11 | 10.00     | 1,948.11 |          |
| 678      | 116671   | ROJAS HERRERA ELIDA ESPERANZA          | 06798266 | TEC. EN ENFERMERIA II      | STC   | 808.19   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,478.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,478.13 | 10.00     | 2,468.13 |          |
| 679      | 116177   | ROJAS MATURANO CESAR AUGUSTO           | 16663022 | MEDICO ANESTESIOLOGO       | N-4   | 3,626.48 |      | 0.00              | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,444.48  | 0.00      | 0.00    | 0.00     | 0.00    | 4,444.48 | 290.68    | 4,153.80 |          |
| 680      | 116178   | ROJAS MEDINA AUREA ROSA                | 10318594 | MEDICO PEDIATRA            | N-3   | 3,599.26 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,757.26  | 0.00      | 0.00    | 0.00     | 0.00    | 5,757.26 | 473.00    | 5,284.26 |          |
| 682      | 116675   | ROJAS TORRES CARMEN ELVIRA             | 21522563 | QUIMICO FARMACEUTICO       | IV    | 939.33   |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,397.33  | 0.00      | 0.00    | 0.00     | 0.00    | 3,397.33 | 10.44     | 3,386.89 |          |
| 683      | 118315   | ROJAS TORRES ELVIRA ADELANA            | 15721789 | ASISTENTE SOCIAL           | IV    | 942.33   | 10   | 915.40            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,975.73  | 0.00      | 0.00    | 0.00     | 0.00    | 2,975.73 | 111.05    | 2,864.68 |          |
| 684      | 116908   | ROMAN MALDONADO DE MACAVILCA JESUS ISA | 07093290 | ENFERMERA (O)              | VII   | 964.14   | 9    | 893.89            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,976.03  | 0.00      | 0.00    | 0.00     | 0.00    | 2,976.03 | 139.39    | 2,836.64 |          |
| 685      | 116179   | ROMAN MALDONADO MARCO ANTONIO          | 09524545 | ENFERMERA (O)              | IV    | 943.37   |      | 0.00              | 0.00    | 0.00  | 0.00   | 848.00   | 0.00     | 1,791.37  | 0.00      | 0.00    | 0.00     | 0.00    | 1,791.37 | 431.77    | 1,359.60 |          |
| 686      | 116673   | ROMERO BALLARDO AIDEE MARUJA           | 09033817 | AUX. DE SIST. ADMINISTRATI | SAB   | 756.10   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,874.10  | 0.00      | 0.00    | 0.00     | 0.00    | 1,874.10 | 10.00     | 1,864.10 |          |
| 687      | 116180   | ROMERO MONTES ESTEMIO SANTOS           | 07314675 | TECNOLOGO MEDICO           | IV    | 970.47   | 5    | 557.20            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,645.67  | 0.00      | 0.00    | 0.00     | 0.00    | 2,645.67 | 20.00     | 2,625.67 |          |
| 689      | 116181   | ROMERO ROJAS MAXIMILIANA               | 07297793 | MEDICO EN ANATOMIA PATOLC  | N-5   | 3,901.08 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 6,059.08  | 0.00      | 0.00    | 0.00     | 0.00    | 6,059.08 | 286.00    | 5,773.08 |          |
| 690      | 116508   | ROSADO LINAN GLADIS GLORIA             | 06160788 | TEC. EN ENFERMERIA I       | STC   | 826.72   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,496.66  | 0.00      | 0.00    | 0.00     | 0.00    | 2,496.66 | 10.00     | 2,486.66 |          |
| 691      | 116070   | ROSAS VARGAS LUZ AMERICA               | 04349670 | MEDICO EN ANATOMIA PATOLC  | N-3   | 3,453.33 |      | 0.00              | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,271.33  | 0.00      | 0.00    | 0.00     | 0.00    | 4,271.33 | 249.68    | 4,021.65 |          |
| 692      | 116183   | RUIZ CRUZ SILVIA CARMEN                | 06253151 | NUTRICIONISTA              | IV    | 991.46   |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,449.46  | 0.00      | 0.00    | 0.00     | 0.00    | 3,449.46 | 28.52     | 3,420.94 |          |
| 693      | 116184   | RUIZ FLORES DE PALOMINO GLADYS         | 10371160 | ENFERMERA (O)              | VI    | 1,010.53 | 12   | 952.34            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,080.87  | 0.00      | 0.00    | 0.00     | 0.00    | 3,080.87 | 35.50     | 3,045.37 |          |
| 694      | 116909   | RUIZ RAVICHAGUA LUZ SANTANA            | 08054753 | OBSTETRIZ                  | V     | 946.67   | 11   | 929.55            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,994.22  | 0.00      | 0.00    | 0.00     | 0.00    | 2,994.22 | 156.61    | 2,837.61 |          |
| 695      | 116676   | SAAVEDRA DE VALERA MELITA              | 00900679 | TRABAJADOR DE SERVICIOS I  | SAD   | 692.79   | 5    | 566.93            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,377.72  | 0.00      | 0.00    | 0.00     | 0.00    | 2,377.72 | 10.00     | 2,367.72 |          |
| 696      | 116677   | SALAS FERRER JORGE DANIEL              | 06227812 | TEC. EN ENFERMERIA II      | STA   | 836.85   | 4    | 492.49            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,447.34  | 0.00      | 0.00    | 0.00     | 0.00    | 2,447.34 | 145.40    | 2,301.94 |          |
| 697      | 116678   | SALAZAR ORTIZ DAYMI CARIDAD            | 06165912 | TEC. EN ENFERMERIA I       | STB   | 840.11   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,178.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,178.13 | 150.84    | 2,027.29 |          |
| 698      | 116679   | SALAZAR PEREZ FELICITAS                | 06052741 | TEC. EN NUTRICION I        | STB   | 837.92   | 3    | 215.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,170.94  | 0.00      | 0.00    | 0.00     | 0.00    | 2,170.94 | 116.89    | 2,054.05 |          |
| 699      | 116185   | SALAZAR SALAS SANTOS MARILU            | 25617481 | ENFERMERA (O)              | VI    | 980.67   | 5    | 595.22            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,693.89  | 0.00      | 0.00    | 0.00     | 0.00    | 2,693.89 | 15.50     | 2,678.39 |          |
| 700      | 116681   | SALAZAR SALAZAR NANCY SOLEDAD          | 09923498 | ASIST. EN SERV. SOCIAL I   | SPF   | 849.19   | 4    | 410.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,378.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,378.13 | 10.00     | 2,368.13 |          |
| 701      | 118316   | SALAZAR VILLA MARIA YOLANDA            | 08794894 | ASISTENTE SOCIAL           | IV    | 939.33   |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,397.33  | 0.00      | 0.00    | 0.00     | 0.00    | 3,397.33 | 154.10    | 3,243.23 |          |
| 702      | 116682   | SALCEDO MOLINA PATRICIA                | 09686824 | OBSTETRIZ                  | IV    | 939.33   | 9    | 867.10            | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 2,864.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,864.43 | 25.44     | 2,838.99 |          |
| 703      | 116187   | SALDANA SALTACHIN ROSA LUZ             | 06798960 | ENFERMERA (O)              | VII   | 986.89   | 5    | 568.86            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,673.75  | 0.00      | 0.00    | 0.00     | 0.00    | 2,673.75 | 48.50     | 2,625.25 |          |
| 705      | 116683   | SALDIVAR PAREDES ELSA                  | 07560004 | TEC. EN ENFERMERIA I       | STB   | 860.71   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,565.32  | 0.00      | 0.00    | 0.00     | 0.00    | 2,565.32 | 14.78     | 2,550.54 |          |
| 706      | 116684   | SALGADO QUIPSE CRISTINA ROSA           | 09028976 | TEC. EN ENFERMERIA II      | STC   | 811.62   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 2,421.56  | 0.00      | 0.00    | 0.00     | 0.00    | 2,421.56 | 94.69     | 2,326.87 |          |
| 707      | 116912   | SALVADOR ABURTO MARIELA ANGELINA       | 09959991 | ENFERMERA (O)              | IV    | 939.32   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,897.32  | 0.00      | 0.00    | 0.00     | 0.00    | 2,897.32 | 20.72     | 2,876.60 |          |
| 708      | 116189   | SALVATIERRA HUAYNALAYA ALBERTO PEDRO   | 08652071 | ENFERMERA (O)              | IV    | 991.45   | 8    | 810.55            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,920.00  | 0.00      | 0.00    | 0.00     | 0.00    | 2,920.00 | 47.02     | 2,872.98 |          |
| 709      | 118083   | SAMAME ARRASCO CESAR ALBERTO           | 10580575 | MEDICO PEDIATRA            | 15    | 3,068.03 | 5    | 507.06            | 0.00    | 0.00  | 0.00   | 638.00   | 0.00     | 4,213.09  | 0.00      | 0.00    | 0.00     | 0.00    | 4,213.09 | 802.68    | 3,410.41 |          |
| 710      | 118622   | SAN MARTIN LOPEZ MARITZA ROXANA        | 06772693 | OBSTETRIZ I                | IV    | 939.33   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,057.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,057.33 | 115.88    | 1,941.45 |          |
| 711      | 116170   | SANCHEZ AREVALO GLORIA                 | 08634596 | OBSTETRIZ                  | VII   | 979.68   | 7    | 765.00            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,862.68  | 0.00      | 0.00    | 0.00     | 0.00    | 2,862.68 | 15.00     | 2,847.68 |          |
| 712      | 118068   | SANCHEZ CAMPOS MARIANELLA              | 07258006 | MEDICO PEDIATRA            | N-1   | 3,068.03 | 6    | 637.60            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,523.63  | 0.00      | 0.00    | 0.00     | 0.00    | 4,523.63 | 303.72    | 4,219.91 |          |
| 713      | 118621   | SANCHEZ CONDORI NANCY VIRGINIA         | 07687245 | OBSTETRIZ I                | IV    | 939.33   | 4    | 377.00            | 0.00    | 0.00  | 0.00   | 848.00   | 0.00     | 2,164.33  | 0.00      | 0.00    | 0.00     | 0.00    | 2,164.33 | 73.06     | 2,091.27 |          |
| 714      | 116685   | SANCHEZ PEREZ LUIS ENRIQUE             | 06177701 | CHOFER I                   | STE   | 790.72   | 5    | 517.27            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,425.99  | 0.00      | 0.00    | 0.00     | 0.00    | 2,425.99 | 102.39    | 2,323.60 |          |
| 715      | 116686   | SANCHEZ QUINTANA CARMEN YOLANDA        | 10626457 | TEC. EN ENFERMERIA I       | STC   | 810.99   | 3    | 338.92            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,267.91  | 0.00      | 0.00    | 0.00     | 0.00    | 2,267.91 | 40.00     | 2,227.91 |          |
| 716      | 116191   | SANCHEZ VALDEZ WALDO                   | 06685909 | MEDICO GINECO-OBSTETRA     | N-5   | 3,797.47 | 3    | 282.29            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,897.76  | 0.00      | 0.00    | 0.00     | 0.00    | 4,897.76 | 657.68    | 4,240.08 |          |
| 717      | 116687   | SANCHEZ VALVERDE JOSE FELICIANO        | 09123292 | ARTESANO I                 | STB   | 839.55   | 5    | 504.38            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,461.93  | 0.00      | 0.00    | 0.00     | 0.00    | 2,461.93 | 310.00    | 2,151.93 |          |
| 718      | 116688   | SANCHEZ VILLAGOMEZ MAYBI ANGELA        | 06721362 | ASIST. EN SERV. DE SALUD   | SPE   | 946.27   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,064.27  | 0.00      | 0.00    | 0.00     | 0.00    | 2,064.27 | 198.94    | 1,865.33 |          |
| 719      | 116260   | SANTA GADEA MENDEZ VDA DE DELANGE ESTH | 08062842 | ASIST. EN SERV. DE SALUD   | SPF   | 864.31   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,982.31  | 0.00      | 0.00    | 0.00     | 0.00    | 1,982.31 | 108.89    | 1,873.42 |          |
| 721      | 116690   | SANTILLAN MENDOZA NANCY MANUELA        | 33407804 | TEC. EN ENFERMERIA I       | STB   | 837.71   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,530.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,530.43 | 107.50    | 2,422.93 |          |
| 722      | 116192   | SANTILLAN RAMIREZ CARLOS EDUARDO       | 09080277 | MEDICO PEDIATRA            | N-3   | 3,518.42 | 3    | 324.56            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,660.98  | 0.00      | 0.00    | 0.00     | 0.00    | 4,660.98 | 312.68    | 4,348.30 |          |
| 723      | 116917   | SANTIVANEZ PIMENTEL ALVARO CESAR       | 08778244 | MEDICO GINECO-OBSTETRA     | N-1   | 3,068.03 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,658.00 | 0.00     | 5,726.03  | 0.00      | 0.00    | 0.00     | 0.00    | 5,726.03 | 161.00    | 5,565.03 |          |
| 724      | 116193   | SANTOS GOYENA SILVIA ELENA             | 09330366 | TECNOLOGO MEDICO           | IV    | 942.33   | 12   | 975.10            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,035.43  | 0.00      | 0.00    | 0.00     | 0.00    | 3,035.43 | 40.00     | 2,995.43 |          |
| 726      | 116194   | SEGOVIA TAPIA PATRICIA ASUNCION        | 07071103 | ENFERMERA (O)              | V     | 946.67   | 12   | 948.91            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,013.58  | 0.00      | 0.00    | 0.00     | 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  | SUSTENTO |
|----------|----------|------------------------------------------------------|----------|----------------------------|-------|----------|------|-------------------|---------|-------|--------|----------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                                      |          |                            |       |          |      |                   |         | MONTO | ESTIMU | MONTO    | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 759      | 116210   | TEJEDA IPANAQUE DE POLO LINDAURO <sup>A</sup>        | 08547539 | ENFERMERA (O)              | VII   | 991.01   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,949.01  | 0.00      | 0.00    | 0.00     | 0.00    | 2,949.01 | 25.50     | 2,923.51 |          |
| 760      | 116706   | TELLO DE LA CRUZ MAGDA RICARDINA                     | 06883528 | TEC. EN ENFERMERIA I       | STB   | 862.57   | 2    | 146.68            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,127.25  | 0.00      | 0.00    | 0.00     | 0.00    | 2,127.25 | 136.58    | 1,990.67 |          |
| 761      | 116211   | TELLO MACAVILCA JULIA TELMA                          | 07066728 | OBSTETRIZ                  | VII   | 991.73   | 9    | 893.89            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 3,003.62  | 0.00      | 0.00    | 0.00     | 0.00    | 3,003.62 | 36.02     | 2,967.60 |          |
| 762      | 116708   | TELLO YABAR VDA DE HUAMAN RAIDA                      | 08020207 | TEC. EN ENFERMERIA I       | STB   | 807.99   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,925.99  | 0.00      | 0.00    | 0.00     | 0.00    | 1,925.99 | 109.79    | 1,816.20 |          |
| 763      | 116709   | TERAN VASQUEZ JOSE ALFONSO                           | 09327250 | TEC. EN LABORATORIO I      | STA   | 853.72   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,971.72  | 0.00      | 0.00    | 0.00     | 0.00    | 1,971.72 | 28.46     | 1,943.26 |          |
| 764      | 117743   | TINOCO TORRES HELI BENJAMIN                          | 28573424 | TEC. ADMINIS. I            | STD   | 794.54   | 4    | 439.93            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,352.47  | 0.00      | 0.00    | 0.00     | 0.00    | 2,352.47 | 0.00      | 2,352.47 |          |
| 765      | 116710   | TIPE LUQUE ALICIA                                    | 08432789 | AUX. DE ENFERMERIA I       | SAB   | 795.05   | 4    | 428.09            | 0.00    | 0.00  | 0.00   | 1,058.00 | 0.00     | 2,281.14  | 0.00      | 0.00    | 0.00     | 0.00    | 2,281.14 | 66.25     | 2,214.89 |          |
| 766      | 116711   | TIPE LUQUE NAZARIO                                   | 09232631 | ELECTRICISTA I             | STA   | 879.78   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,584.39  | 0.00      | 0.00    | 0.00     | 0.00    | 2,584.39 | 0.00      | 2,584.39 |          |
| 767      | 116712   | TIPIANA CORNEJO ERNESTO MARTIN                       | 08054945 | TEC. EN ESTADISTICA I      | STB   | 857.89   | 5    | 552.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,528.83  | 0.00      | 0.00    | 0.00     | 0.00    | 2,528.83 | 34.06     | 2,494.77 |          |
| 768      | 118625   | TIPULA TIPULA BENEDICTA                              | 08297635 | TEC. EN ENFERMERIA         | STC   | 809.78   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,502.50  | 0.00      | 0.00    | 0.00     | 0.00    | 2,502.50 | 0.00      | 2,502.50 |          |
| 769      | 116713   | TIPULA TIPULA JUANA LUISA                            | 08323475 | TEC. EN ENFERMERIA I       | STB   | 837.11   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,483.27  | 0.00      | 0.00    | 0.00     | 0.00    | 2,483.27 | 116.78    | 2,366.49 |          |
| 770      | 116212   | TONG SAN HIDALGO JORGE                               | 09379050 | MEDICO GINECO-OBSTETRA     | N-2   | 3,237.64 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,158.00 | 0.00     | 5,395.64  | 0.00      | 0.00    | 0.00     | 0.00    | 5,395.64 | 413.68    | 4,981.96 |          |
| 772      | 116213   | TORRES NAVARRETE NINFA NICERETA                      | 09133403 | OBSTETRIZ                  | VII   | 1,013.26 | 8    | 792.34            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,923.60  | 0.00      | 0.00    | 0.00     | 0.00    | 2,923.60 | 75.63     | 2,847.97 |          |
| 774      | 116970   | TORRES SALAS ROMY DOMINGA <sup>A</sup>               | 10656067 | TRABAJADOR DE SERVICIOS I  | SAD   | 755.21   | 3    | 208.26            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,081.47  | 0.00      | 0.00    | 0.00     | 0.00    | 2,081.47 | 0.00      | 2,081.47 |          |
| 775      | 118466   | TORRES TELLO ALFREDO                                 | 07854141 | MEDICO PATOLOGO CLINICO    | N-2   | 3,237.64 |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,658.00 | 0.00     | 4,895.64  | 0.00      | 0.00    | 0.00     | 0.00    | 4,895.64 | 221.00    | 4,674.64 |          |
| 776      | 116716   | TORRES VEGA CARMEN LUZ                               | 06164472 | OPERAD. DE EQUIPO MEDICC   | STB   | 857.89   | 5    | 551.94            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,527.83  | 0.00      | 0.00    | 0.00     | 0.00    | 2,527.83 | 24.30     | 2,503.53 |          |
| 777      | 116717   | TORRES ZAPATA ELBA ROSA                              | 09244219 | TEC. EN LABORATORIO I      | STB   | 863.22   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,981.22  | 0.00      | 0.00    | 0.00     | 0.00    | 1,981.22 | 53.16     | 1,928.06 |          |
| 778      | 116214   | TORRES ZEGARRA SOCORRO LILIANA                       | 06198799 | ENFERMERA (O)              | VI    | 1,007.05 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,458.00 | 0.00     | 3,465.05  | 0.00      | 0.00    | 0.00     | 0.00    | 3,465.05 | 130.88    | 3,334.17 |          |
| 780      | 116930   | TOVAR MADUENO VIOLETA ZENOBIA <sup>A</sup>           | 09428759 | TECNOLOGO MEDICO           | IV    | 88.10    |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,028.00 | 0.00     | 1,116.10  | 0.00      | 0.00    | 0.00     | 0.00    | 1,116.10 | 0.00      | 1,116.10 |          |
| 781      | 118632   | TREJO DIAZ SUSAN JANETH                              | 15731695 | AUX. DE ENFERMERIA I       | STC   | 809.78   | 5    | 586.61            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,514.39  | 0.00      | 0.00    | 0.00     | 0.00    | 2,514.39 | 157.87    | 2,356.52 |          |
| 783      | 116720   | TRUJILLO ESPINOZA HILARION                           | 07097602 | ARTESANO I                 | STE   | 792.55   | 4    | 403.37            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,313.92  | 0.00      | 0.00    | 0.00     | 0.00    | 2,313.92 | 391.79    | 1,922.13 |          |
| 784      | 116721   | TUANAMA AMASIFUEN TERESA                             | 07157198 | TEC. EN NUTRICION          | STC   | 834.18   | 3    | 237.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,189.98  | 0.00      | 0.00    | 0.00     | 0.00    | 2,189.98 | 69.00     | 2,120.98 |          |
| 785      | 118717   | UBILLUS PADILLA NANCY LETICIA                        | 25523021 | ENFERMERA (O)              | N-2   | 942.33   | 6    | 716.30            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,776.63  | 0.00      | 0.00    | 0.00     | 0.00    | 2,776.63 | 147.36    | 2,629.27 |          |
| 786      | 116971   | ULLOA VASQUEZ NILO FAUSTO                            | 08892350 | TRABAJADOR DE SERVICIOS I  | SAD   | 755.21   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,088.00 | 0.00     | 1,843.21  | 0.00      | 0.00    | 0.00     | 0.00    | 1,843.21 | 10.00     | 1,833.21 |          |
| 787      | 116972   | ULLOA VASQUEZ RAIMUNDO FIDENCIO                      | 08849598 | TRABAJADOR DE SERVICIOS I  | SAD   | 755.21   | 6    | 601.64            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,474.85  | 0.00      | 0.00    | 0.00     | 0.00    | 2,474.85 | 14.20     | 2,460.65 |          |
| 788      | 116361   | ULLOA VASQUEZ ZOILA PERSEBERANDA                     | 08819297 | TEC. EN ENFERMERIA I       | STC   | 814.62   | 5    | 529.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,461.78  | 0.00      | 0.00    | 0.00     | 0.00    | 2,461.78 | 114.51    | 2,347.27 |          |
| 789      | 116724   | UNTIWELOS PRADO IRENE                                | 08030358 | TEC. EN ENFERMERIA II      | STA   | 873.89   | 3    | 220.02            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,211.91  | 0.00      | 0.00    | 0.00     | 0.00    | 2,211.91 | 141.53    | 2,070.38 |          |
| 790      | 116725   | URBINA LLASACCE ANGELICA TEOFILA <sup>A</sup>        | 07074681 | TEC. EN ENFERMERIA I       | STB   | 863.71   | 5    | 515.27            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,496.98  | 0.00      | 0.00    | 0.00     | 0.00    | 2,496.98 | 10.00     | 2,486.98 |          |
| 791      | 116726   | URCIA TRUJILLO MARINA DORALICE                       | 06925937 | TEC. EN ENFERMERIA II      | STC   | 856.21   | 5    | 528.16            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,502.37  | 0.00      | 0.00    | 0.00     | 0.00    | 2,502.37 | 87.08     | 2,415.29 |          |
| 792      | 116215   | URQUIZO ARESTEGUI JOSE RAUL                          | 08786552 | MEDICO PEDIATRA            | N-5   | 3,752.85 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,658.00 | 0.00     | 6,410.85  | 0.00      | 0.00    | 0.00     | 0.00    | 6,410.85 | 1,461.55  | 4,949.30 |          |
| 793      | 116727   | URRUTIA CAMPOMANES SIMEON                            | 07172418 | ARTESANO I                 | STE   | 832.82   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,950.82  | 0.00      | 0.00    | 0.00     | 0.00    | 1,950.82 | 122.02    | 1,828.80 |          |
| 794      | 116691   | VALDEERRAMA ALTAMIRANO MARIA DEL PILAF               | 09501687 | TEC. ADMINIS. I            | STD   | 818.52   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,936.52  | 0.00      | 0.00    | 0.00     | 0.00    | 1,936.52 | 9.09      | 1,927.43 |          |
| 795      | 118311   | VALDEZ ORTIZ ALINA MERCEDES                          | 30833129 | OBSTETRIZ                  | IV    | 939.33   | 9    | 867.10            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,924.43  | 0.00      | 0.00    | 0.00     | 0.00    | 2,924.43 | 130.88    | 2,793.55 |          |
| 796      | 116730   | VALDIVIA LANDA MERCEDES                              | 07413013 | ARTESANO I                 | STB   | 840.08   | 5    | 501.38            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,459.46  | 0.00      | 0.00    | 0.00     | 0.00    | 2,459.46 | 117.17    | 2,342.29 |          |
| 798      | 116218   | VALDIVIESO LUJAN DE GAMARRA AUREA FREDI <sup>A</sup> | 10402897 | NUTRICIONISTA              | IV    | 957.00   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,915.00  | 0.00      | 0.00    | 0.00     | 0.00    | 2,915.00 | 144.96    | 2,770.04 |          |
| 799      | 118303   | VALDIVIEZO SAAVEDRA ELIZABETH GABRIELA <sup>A</sup>  | 22296537 | ENFERMERA (O)              | IV    | 939.33   | 10   | 904.80            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,962.13  | 0.00      | 0.00    | 0.00     | 0.00    | 2,962.13 | 20.72     | 2,941.41 |          |
| 800      | 116731   | VALENCIA GONZALES DE FALCONI MARIA GLOF              | 06845844 | TEC. EN ENFERMERIA I       |       | 863.71   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,981.71  | 0.00      | 0.00    | 0.00     | 0.00    | 1,981.71 | 125.77    | 1,855.94 |          |
| 801      | 118151   | VALENCIA RAMIREZ AGUSTO MANUEL                       | 06058257 | MEDICO PATOLOGO CLINICO    | N-4   | 3,788.78 |      | 0.00              | 0.00    | 0.00  | 0.00   | 2,658.00 | 0.00     | 6,446.78  | 0.00      | 0.00    | 0.00     | 0.00    | 6,446.78 | 773.57    | 5,673.21 |          |
| 802      | 116220   | VALENZUELA ALVINO DE RODRIGUEZ CRISTINA <sup>A</sup> | 08338001 | ASISTENTE SOCIAL           | IV    | 965.08   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,958.00 | 0.00     | 2,923.08  | 0.00      | 0.00    | 0.00     | 0.00    | 2,923.08 | 150.82    | 2,772.26 |          |
| 804      | 118727   | VALLEJO QUINSE HILDA FELICITAS                       | 09849797 | TEC. EN ENFERMERIA I       | STC   | 812.78   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,930.78  | 0.00      | 0.00    | 0.00     | 0.00    | 1,930.78 | 108.77    | 1,822.01 |          |
| 805      | 116732   | VALLEJOS LINO MARIO JAVIER                           | 07423123 | ELECTRICISTA III           | STA   | 898.97   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,016.97  | 0.00      | 0.00    | 0.00     | 0.00    | 2,016.97 | 427.01    | 1,589.96 |          |
| 806      | 116733   | VALLEJOS SALLDARRIAGA JIMMI ORLANDC                  | 10690158 | TEC. EN LABORATORIO I      | STB   | 857.88   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,975.88  | 0.00      | 0.00    | 0.00     | 0.00    | 1,975.88 | 164.97    | 1,810.91 |          |
| 807      | 116221   | VARGAS BORBOR LUZ EDITH                              | 07956469 | ENFERMERA (O)              | V     | 1,006.68 | 8    | 852.09            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,976.77  | 0.00      | 0.00    | 0.00     | 0.00    | 2,976.77 | 36.69     | 2,940.08 |          |
| 808      | 116734   | VARGAS MENDEZ CESAR AGUSTO <sup>C</sup>              | 09813891 | TEC. EN ENFERMERIA I       | STB   | 857.87   | 3    | 325.03            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,300.90  | 0.00      | 0.00    | 0.00     | 0.00    | 2,300.90 | 10.00     | 2,290.90 |          |
| 809      | 116735   | VARGAS MONTALVO OLGA                                 | 09425935 | TRABAJADOR DE SERVICIOS I  | SAD   | 773.70   | 3    | 208.26            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,099.96  | 0.00      | 0.00    | 0.00     | 0.00    | 2,099.96 | 123.08    | 1,976.88 |          |
| 812      | 118061   | VARGAS PACHECO PAMELA                                | 08876717 | MEDICO GINECO-OBSTETRA     | N-1   | 3,068.03 | 3    | 232.72            | 0.00    | 0.00  | 0.00   | 818.00   | 0.00     | 4,118.75  | 0.00      | 0.00    | 0.00     | 0.00    | 4,118.75 | 243.72    | 3,875.03 |          |
| 814      | 116738   | VARGAS SALLDANA CORITA                               | 10410735 | TEC. EN ENFERMERIA I       | STC   | 822.86   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,940.86  | 0.00      | 0.00    | 0.00     | 0.00    | 1,940.86 | 44.57     | 1,896.29 |          |
| 815      | 116739   | VARGAS SALLDANA JOBITA                               | 07913285 | TEC. EN ENFERMERIA I       | STB   | 862.57   | 5    | 574.72            | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 2,555.29  | 0.00      | 0.00    | 0.00     | 0.00    | 2,555.29 | 141.26    | 2,414.03 |          |
| 816      | 116223   | VASQUEZ CASTILLO ROSA LUZ                            | 06103318 | TEC. ESPECIALIZADO LABORAT | I     | 856.55   |      | 0.00              | 0.00    | 0.00  | 0.00   | 1,118.00 | 0.00     | 1,974.55  | 0.00      | 0.00    | 0.00     | 0.00    | 1,974.55 | 123.97    | 1,850.58 |          |
| 817      | 116939   | VASQUEZ GOMEZ GUILLERMO RAUL                         | 08313750 | MEDICO GINECO-OBSTETRA     | N-1   | 3,068.03 | 4    | 459.76            | 0.00    | 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  | SUSTENTO |
|----------|----------|-----------------------------------------|----------|-------------------|-------|---------|------|-------------------|---------|-------|--------|--------|----------|-----------|-----------|---------|----------|---------|----------|-----------|----------|----------|
|          |          |                                         |          |                   |       |         |      |                   |         | MONTO | ESTIMU | MONTO  | ESTIMULO |           | MONTO     | ESTIMUL | MONTO    | ESTIMUL |          |           |          |          |
| 1        | 960081   | ACHONG ABENSUR GUILLERMO                | 09295103 | MEDICO RESIDENTE  | N-1   |         | 6    | 662.20            |         |       |        |        | 0.00     | 662.20    |           |         |          |         | 662.20   |           | 662.20   |          |
| 2        | 118520   | AGUERO CARRASCO KARENINA HILDA          | 09824780 | MEDICO RESIDENTE  | N-1   |         | 5    | 545.08            |         |       |        |        | 0.00     | 545.08    |           |         |          |         | 545.08   |           | 545.08   |          |
| 3        | 118637   | ALFARO SALCEDO GABRIEL                  | 21544248 | MEDICO RESIDENTE  | N-1   |         | 5    | 586.52            |         |       |        |        |          | 586.52    |           |         |          |         | 586.52   |           | 586.52   |          |
| 4        | 118639   | ALVARADO LEON BIANCA MIREYA             | 20722139 | MEDICO RESIDENTE  | N-1   |         | 5    | 586.52            |         |       |        |        |          | 586.52    |           |         |          |         | 586.52   |           | 586.52   |          |
| 5        | 118771   | ARCOS BENDEZU CARLOS ALBERTO            | 21531392 | MEDICO RESIDENTE  | N-1   |         | 5    | 548.68            |         |       |        |        | 0.00     | 548.68    |           |         |          |         | 548.68   |           | 548.68   |          |
| 6        | 118645   | AREVALO VALLES JORGE LUIS               | 09444214 | MEDICO RESIDENTE  | N-1   |         | 5    | 529.76            |         |       |        |        |          | 529.76    |           |         |          |         | 529.76   |           | 529.76   |          |
| 7        | 118772   | BELTRAN ZEVALLOS MARTIN JOSE            | 30408699 | MEDICO RESIDENTE  | N-1   |         | 4    | 491.92            |         |       |        |        | 0.00     | 491.92    |           |         |          |         | 491.92   |           | 491.92   |          |
| 8        | 118640   | BOCANEGRA GUARDIA HUMBERTO OMAR         | 06437142 | MEDICO RESIDENTE  | N-1   |         | 5    | 586.52            |         |       |        |        |          | 586.52    |           |         |          |         | 586.52   |           | 586.52   |          |
| 9        | 118524   | BOCANEGRA VARGAS SPASSKY                | 10388435 | MEDICO RESIDENTE  | N-1   |         | 4    | 454.08            |         |       |        |        | 0.00     | 454.08    |           |         |          |         | 454.08   |           | 454.08   |          |
| 10       | 118638   | CALLE PALOMINO ROSAURA MARTHA           | 08672429 | MEDICO RESIDENTE  | N-1   |         | 4    | 491.92            |         |       |        |        |          | 491.92    |           |         |          |         | 491.92   |           | 491.92   |          |
| 11       | 118773   | CAMASCA MENDOZA EDGAR RAUL              | 28265567 | MEDICO RESIDENTE  | N-1   |         | 6    | 662.20            |         |       |        |        | 0.00     | 662.20    |           |         |          |         | 662.20   |           | 662.20   |          |
| 12       | 118536   | CCOTO RAMOS JESUS                       | 09433266 | MEDICO RESIDENTE  | N-1   |         | 4    | 454.08            |         |       |        |        |          | 454.08    |           |         |          |         | 454.08   |           | 454.08   |          |
| 13       | 118535   | CONTRERAS VILLARREAL JOSE ALBERTO       | 09736524 | MEDICO RESIDENTE  | N-1   |         |      |                   |         |       |        |        | 0.00     | 0.00      |           |         |          |         | 0.00     |           | 0.00     |          |
| 14       | 118774   | CRUZ CARDENAS OMAR GABINO               | 29731495 | MEDICO RESIDENTE  | N-1   |         | 6    | 681.12            |         |       |        |        | 0.00     | 681.12    |           |         |          |         | 681.12   |           | 681.12   |          |
| 15       | 118646   | DIAZ PELAEZ MAURO ALEJANDRO             | 07242593 | MEDICO RESIDENTE  | N-1   |         | 5    | 586.52            |         |       |        |        |          | 586.52    |           |         |          |         | 586.52   |           | 586.52   |          |
| 16       | 118775   | ECHAVARRIA MENDOZA VANESSA LUZ          | 09944979 | MEDICO RESIDENTE  | N-1   |         | 6    | 681.12            |         |       |        |        | 0.00     | 681.12    |           |         |          |         | 681.12   |           | 681.12   |          |
| 17       | 960069   | FRANCO TINTA AMERICO                    | 06441278 | MEDICO RESIDENTE  | N-1   |         | 5    | 586.52            |         |       |        |        |          | 586.52    |           |         |          |         | 586.52   |           | 586.52   |          |
| 18       | 118776   | GUARNIZO CHALCO PATRICIA ROSEMARIE      | 10141294 | MEDICO RESIDENTE  | N-1   |         | 6    | 681.12            |         |       |        |        | 0.00     | 681.12    |           |         |          |         | 681.12   |           | 681.12   |          |
| 19       | 118649   | GUERRA MUNARES LUIS ALBERTO             | 07474343 | MEDICO RESIDENTE  | N-1   |         | 5    | 548.68            |         |       |        |        |          | 548.68    |           |         |          |         | 548.68   |           | 548.68   |          |
| 20       | 118777   | GUTIERREZ GUTIERREZ ERICA DEL ROSARIC   | 22290916 | MEDICO RESIDENTE  | N-1   |         | 6    | 605.44            |         |       |        |        | 0.00     | 605.44    |           |         |          |         | 605.44   |           | 605.44   |          |
| 21       | 118527   | HUAMANI GODOY ARCADIO ELIAS             | 22296609 | MEDICO RESIDENTE  | N-1   |         | 4    | 435.16            |         |       |        |        | 0.00     | 435.16    |           |         |          |         | 435.16   |           | 435.16   |          |
| 22       | 118778   | JOO SALINAS JOHN ALEXANDER              | 16720449 | MEDICO RESIDENTE  | N-1   |         | 6    | 624.36            |         |       |        |        | 0.00     | 624.36    |           |         |          |         | 624.36   |           | 624.36   |          |
| 23       | 118779   | LLERENA ZEA CESAR AUGUSTO               | 01344462 | MEDICO RESIDENTE  | N-1   |         | 5    | 529.76            |         |       |        |        | 0.00     | 529.76    |           |         |          |         | 529.76   |           | 529.76   |          |
| 24       | 118647   | MACHACA MAMANI JAIME                    | 07166842 | MEDICO RESIDENTE  | N-1   |         | 5    | 510.84            |         |       |        |        |          | 510.84    |           |         |          |         | 510.84   |           | 510.84   |          |
| 25       | 118530   | MANRIQUE NEIRA RAUL                     | 02865306 | MEDICO RESIDENTE  | N-1   |         | 4    | 454.08            |         |       |        |        | 0.00     | 454.08    |           |         |          |         | 454.08   |           | 454.08   |          |
| 26       | 118780   | MORA FLORES EDILBERTO REY               | 06990369 | MEDICO RESIDENTE  | N-1   |         | 7    | 700.04            |         |       |        |        | 0.00     | 700.04    |           |         |          |         | 700.04   |           | 700.04   |          |
| 27       | 118530   | MUNANTE MENESES CARMEN ROSARIO          | 02865306 | MEDICO RESIDENTE  | N-1   |         | 7    | 700.04            |         |       |        |        |          | 700.04    |           |         |          |         | 700.04   |           | 700.04   |          |
| 28       | 118796   | PANTIGOSO LOAYZA JUAN PABLO             | 21571611 | MEDICO RESIDENTE  | N-1   |         | 6    | 605.44            |         |       |        |        | 0.00     | 605.44    |           |         |          |         | 605.44   |           | 605.44   |          |
| 29       | 118781   | PISCONTE FIESTAS MARITZA ESTHER         | 09376439 | MEDICO RESIDENTE  | N-1   |         | 5    | 529.76            |         |       |        |        | 0.00     | 529.76    |           |         |          |         | 529.76   |           | 529.76   |          |
| 30       | 118423   | RAMIREZ GUTIERREZ RAULINS KURT          | 03680648 | MEDICO RESIDENTE  | N-1   |         | 4    | 491.92            |         |       |        |        |          | 491.92    |           |         |          |         | 491.92   |           | 491.92   |          |
| 31       | 118526   | ROJAS MARTINEZ FREDDY LUIS              | 18089876 | MEDICO RESIDENTE  | N-1   |         |      |                   |         |       |        |        | 0.00     | 0.00      |           |         |          |         | 0.00     |           | 0.00     |          |
| 32       | 118791   | RUIZ GOMEZ JAVIER ROSARIO               | 18836079 | MEDICO RESIDENTE  | N-1   |         | 4    | 491.92            |         |       |        |        | 0.00     | 491.92    |           |         |          |         | 491.92   |           | 491.92   |          |
| 33       | 118521   | SAIRE BOCANGEL LAURA LISBETH            | 01323627 | MEDICO RESIDENTE  | N-1   |         |      |                   |         |       |        |        | 0.00     | 0.00      |           |         |          |         | 0.00     |           | 0.00     |          |
| 34       | 118525   | SALAZAR TITO EFRAIN                     | 10790808 | MEDICO RESIDENTE  | N-1   |         | 6    | 681.12            |         |       |        |        |          | 681.12    |           |         |          |         | 681.12   |           | 681.12   |          |
| 35       | 118782   | TICSE CUADRADO VICTOR HUGO              | 20072513 | MEDICO RESIDENTE  | N-1   |         | 6    | 643.28            |         |       |        |        | 0.00     | 643.28    |           |         |          |         | 643.28   |           | 643.28   |          |
| 36       | 118522   | TORRES GOMEZ JORGE LUIS                 | 03491179 | MEDICO RESIDENTE  | N-1   |         |      |                   |         |       |        |        | 0.00     | 0.00      |           |         |          |         | 0.00     |           | 0.00     |          |
| 37       | 118783   | TORRES MENDEZ DE RIVERA MARIA DEL PILAR | 08691992 | MEDICO RESIDENTE  | N-1   |         | 6    | 605.44            |         |       |        | 638.00 |          | 1,243.44  |           |         |          |         | 1,243.44 |           | 1,243.44 |          |
| 38       | 118784   | VALDIVIA HUANCCO CESAR ENRIQUE          | 29603619 | MEDICO RESIDENTE  | N-1   |         | 5    | 586.52            |         |       |        |        | 0.00     | 586.52    |           |         |          |         | 586.52   |           | 586.52   |          |
| 39       | 118528   | VASQUEZ PACO PERCY TITO                 | 29426936 | MEDICO RESIDENTE  | N-1   |         | 6    | 681.12            |         |       |        |        | 0.00     | 681.12    |           |         |          |         | 681.12   |           | 681.12   |          |
| 40       | 960079   | VELA RAMIREZ RONALD MITSUO YUR          | 05394030 | MEDICO RESIDENTE  | N-1   |         | 4    | 491.92            |         |       |        |        |          | 491.92    |           |         |          |         | 491.92   |           | 491.92   |          |
| 41       | 118785   | VELASQUEZ GUEVARA FERNANDO              | 23924522 | MEDICO RESIDENTE  | N-1   |         | 5    | 529.76            |         |       |        |        | 0.00     | 529.76    |           |         |          |         | 529.76   |           | 529.76   |          |