



PERÚ

Ministerio  
de SaludHospital Nacional Docente  
Madre-Niño "San Bartolomé"

N° 680-2024-OP-HONADOMANI-SB



# Resolución Administrativa

Lima, 13 NOVIEMBRE del 2024

El Informe Técnico N° 245-2024-ECA-OP-HONADOMANI-SB de fecha 13 Noviembre 2024, emitido por el Equipo de Control de Asistencia sobre las faltas del personal bajo el Régimen Laboral 276, que labora en el Hospital Nacional Docente Madre Niño San Bartolomé, y;

## CONSIDERANDO:

Que, el Reglamento de Control de Asistencia y Permanencia de la Dirección de Personal del Ministerio de Salud y Dependencias, aprobado por la R.M. N° 0132-92-SA-P, Establece descontar al Personal que deja de concurrir o ingresa al Local de Trabajo después del Horario Oficial;

De conformidad con el Decreto Ley N° 30879 Ley de Presupuesto del Sector Público para el año Fiscal 2019, con lo dispuesto por la Ley 23536 y sus ampliatorias, Decreto Ley 276 Ley de Bases de la Carrera Administrativa y de Remuneraciones y su Reglamento Decreto Supremo 005-90-PCM;

Con el visado de la Coordinadora del Equipo Control de Asistencia del Hospital Nacional Docente Madre Niño "San Bartolomé"; y,

De conformidad con la Resolución Ministerial N° 884-2003-SA/DM que aprueba el Reglamento de Organización y Funciones del Hospital Nacional Docente Madre Niño "San Bartolomé", y Resolución Ministerial N° 0007-2018/MINSA;

## SE RESUELVE:

Artículo 1º.-Ejecutar el Descuento por inasistencias correspondiente al mes de Octubre 2024, en Planilla Unica de pago del mes de NOVIEMBRE 2024, al Personal bajo el Régimen Laboral 276: Profesionales, Técnicos y Auxiliares del Hospital Nacional Docente Madre Niño "San Bartolomé", por la suma de: CUARENTICINCO MIL OCHOCIENTOS TREINTISEIS y 93/100 NUEVOS SOLES (S/ 45 772,8), como se detalla a continuación:

| Nro. | Nro.DNI                        | APELLIDOS Y NOMBRES               | FALTAS TARD. |   | MONTO    |
|------|--------------------------------|-----------------------------------|--------------|---|----------|
| 1    | 42676848                       | ALVARADO JUAREZ FERNANDO MAURICIO | 0            | 3 | 45,92    |
| 2    | 43138625                       | CARHUAS VELASQUEZ MARCO ROBERTH   | 4            | 1 | 382,64   |
| 3    | 46888680                       | FLORES TITO LISSEY MEI LE         | 2            | 1 | 529,92   |
| 4    | 42545118                       | LOZANO SALVADOR ELIZABETH SOLEDAD | 2            | 4 | 471,11   |
| 5    | 44739718                       | SILVESTRE PEREZ MILEYDI FLOR      | 0            | 3 | 88,33    |
|      |                                | Meta TAP's 5                      |              |   | 1 517,92 |
|      |                                | Total Func-Prog : -               |              |   | 1 517,92 |
| 20   | 001 9999 00006 0008 00090 0090 |                                   |              |   |          |
| 6    | 21461186                       | HIDALGO GOMEZ JANET MELINA        | 2            | 0 | 73,11    |
|      |                                | Meta 0090 TAP's 1                 |              |   | 73,11    |
|      |                                | Total Func-Prog : 20-001          |              |   | 73,11    |
| 20   | 004 0005 99999 0001 00001 0085 |                                   |              |   |          |
| 7    | 06221826                       | AYULO JARA LUIS OCTAVIO           | 0            | 3 | 15,43    |
| 8    | 06700176                       | CALLA CONTRERAS ELIAS CEFERINO    | 0            | 1 | 4,75     |



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|----|----------|-------------------------------------|---|---|--------|
| 9  | 06292073 | CARPÍO LLACUACHAQUI MONICA PATRICIA | 0 | 2 | 80,53  |
| 10 | 08075483 | CHAVEZ ESPIRITU EDA MARLENE         | 0 | 3 | 15,39  |
| 11 | 07015079 | CUYA VALDERRAMA JUAN FRANCISCO      | 0 | 3 | 15,43  |
| 12 | 10368737 | GARCIA CORZO IVAN ALCIDES           | 0 | 2 | 73,60  |
| 13 | 73856044 | PEREZ CIEZA ASTRID HEISEN           | 0 | 1 | 10,02  |
| 14 | 09128518 | RAMOS LARICO ROSARIO                | 0 | 4 | 18,94  |
|    |          | Meta 0085 TAP's 8                   |   |   | 234,09 |
|    |          | Total Func-Prog : 20-004            |   |   | 234,09 |

|    |          |                                       |       |      |          |      |  |  |  |
|----|----------|---------------------------------------|-------|------|----------|------|--|--|--|
| 20 | 006      | 0008                                  | 99999 | 0003 | 00001    | 0086 |  |  |  |
| 15 | 47403248 | AGUAYO GONZALES VALERIA ALMENDRA      | 4     | 0    | 149,64   |      |  |  |  |
| 16 | 06230447 | AGUIRRE ACOSTA VICKY ANDREA           | 0     | 3    | 15,43    |      |  |  |  |
| 17 | 06779614 | ARANZAMENDI NAZARIO JUAN DAVID        | 2     | 1    | 200,42   |      |  |  |  |
| 18 | 40599823 | ASCA CASTREJON JULIO CESAR            | 0     | 4    | 18,76    |      |  |  |  |
| 19 | 25430303 | ASMAT BAUTISTA GLORIA ELIZABETH       | 0     | 4    | 128,87   |      |  |  |  |
| 20 | 07085944 | AYALA PRADO ALFREDO                   | 2     | 2    | 92,36    |      |  |  |  |
| 21 | 41558521 | BEDREGAL GRADOS MARIA DEL MILAGRO     | 0     | 2    | 9,35     |      |  |  |  |
| 22 | 08270294 | CABAÑAS GUEVARA PEDRO ALBERTO         | 0     | 2    | 30,43    |      |  |  |  |
| 23 | 09905890 | CALLAN SOTO MONICA MARGARITA          | 0     | 3    | 14,03    |      |  |  |  |
| 24 | 06202130 | CALVO RIOS AUREA ESTELA               | 0     | 3    | 14,24    |      |  |  |  |
| 25 | 08983441 | CAYCHO HUYHUA VICTOR MARCIAL          | 1     | 0    | 114,28   |      |  |  |  |
| 26 | 40217592 | CERNA PORTALES ERIKA LEYLA            | 0     | 2    | 9,35     |      |  |  |  |
| 27 | 10280406 | ELIAS DIAZ RICARDO JOSE               | 1     | 1    | 44,27    |      |  |  |  |
| 28 | 06563924 | ESPINO VILLANUEVA JACQUELINE ROSARIO  | 0     | 3    | 15,43    |      |  |  |  |
| 29 | 06280057 | FLORES GOMEZ CARMEN CONSUELO          | 0     | 4    | 19,12    |      |  |  |  |
| 30 | 06173506 | FLORIAN CACHAY NANCY AMPARO           | 1     | 2    | 51,44    |      |  |  |  |
| 31 | 09303213 | FLORIAN PLASENCIA WILLIAM ASCENCIO    | 0     | 1    | 5,14     |      |  |  |  |
| 32 | 10335068 | GARAY CARDENAS YOLANDA MARIA          | 0     | 4    | 18,71    |      |  |  |  |
| 33 | 06794449 | GARCIA LAURENCIO GREGORIA             | 0     | 1    | 18,12    |      |  |  |  |
| 34 | 09285954 | JIMENEZ ALZAMORA CELSA NOEMI          | 0     | 1    | 4,67     |      |  |  |  |
| 35 | 07108422 | KOC GODINEZ REBECA EMPERATRIZ         | 0     | 3    | 14,24    |      |  |  |  |
| 36 | 43066536 | LEON FONSECA ALEXANDER IVAN           | 0     | 5    | 184,00   |      |  |  |  |
| 37 | 08567203 | LLAQUE YLIZARBE ROSA ISABEL           | 1     | 3    | 52,22    |      |  |  |  |
| 38 | 28220978 | MALDONADO QUISPE YOLANDA              | 0     | 2    | 9,38     |      |  |  |  |
| 39 | 07210421 | MARTINEZ ALARCON ANA MARLENE          | 0     | 3    | 15,43    |      |  |  |  |
| 40 | 06280128 | MARTINEZ RAMOS ROSA ESTHER            | 1     | 1    | 131,46   |      |  |  |  |
| 41 | 06103137 | MASSIRONI MARQUEZ SABINA ELIZABETH    | 0     | 1    | 4,78     |      |  |  |  |
| 42 | 10017357 | MEZA GONZALES ZOILA AURORA            | 0     | 2    | 9,38     |      |  |  |  |
| 43 | 09498653 | MORALES CAMARGO MARIO JESUS           | 0     | 3    | 54,36    |      |  |  |  |
| 44 | 15434088 | NINAMAQUE BRAVO XIOMARA RUTH          | 0     | 3    | 14,07    |      |  |  |  |
| 45 | 10307787 | PALOMINO NICOLAS SANTOS GILBERTO      | 1     | 0    | 37,58    |      |  |  |  |
| 46 | 10332864 | PHILIPPON CHANG ADOLFO FRANCISCO      | 0     | 5    | 23,44    |      |  |  |  |
| 47 | 07524783 | PORRAS PICON SARA ROSARIO             | 0     | 1    | 35,33    |      |  |  |  |
| 48 | 07095045 | PRADO VASQUEZ CHARITO ROSA            | 0     | 5    | 22,43    |      |  |  |  |
| 49 | 09486140 | RIOS PAJAR DE TRAVI ELIZABETH MERIDA  | 0     | 3    | 15,43    |      |  |  |  |
| 50 | 00802223 | RUIZ CUMAPA SARA                      | 0     | 1    | 4,68     |      |  |  |  |
| 51 | 09123292 | SANCHEZ VALVERDE JOSE FELICIANO       | 5     | 0    | 472,83   |      |  |  |  |
| 52 | 32262172 | SANTIAGO FIGUEROA SERAPIA             | 0     | 2    | 9,54     |      |  |  |  |
| 53 | 25710070 | SURICHAQUI DIAZ ELIZABETH             | 0     | 4    | 40,08    |      |  |  |  |
| 54 | 09439806 | TOSCANO TRINIDAD MARCO ANTONIO SEGUND | 0     | 1    | 5,14     |      |  |  |  |
| 55 | 06249829 | TRUJILLANO RIVERA DORIS JANET         | 0     | 4    | 20,58    |      |  |  |  |
| 56 | 09501687 | VALDERRAMA ALTAMIRANO MARIA DEL PILAR | 0     | 1    | 4,69     |      |  |  |  |
| 57 | 10582737 | VELIZ APOLINARIO MARIA FLOR           | 4     | 0    | 453,92   |      |  |  |  |
| 58 | 42940235 | VENTURA MEZA FIORELLA JEANETTE        | 0     | 1    | 15,31    |      |  |  |  |
| 59 | 09446910 | VILLEGAS CRUZADO MATILDE              | 0     | 3    | 14,03    |      |  |  |  |
| 60 | 07144348 | YALAN CUBAS ANA MARIA                 | 0     | 1    | 4,73     |      |  |  |  |
|    |          | Meta 0086 TAP's 46                    |       |      | 2 643,12 |      |  |  |  |

|    |          |                        |       |      |       |      |  |  |  |
|----|----------|------------------------|-------|------|-------|------|--|--|--|
| 20 | 006      | 0008                   | 99999 | 0004 | 00001 | 0087 |  |  |  |
| 61 | 06875780 | AYALA GORDILLO RICARDO | 0     | 4    | 20,58 |      |  |  |  |
|    |          | Meta 0087 TAP's 1      |       |      | 20,58 |      |  |  |  |

|    |          |                               |       |      |       |      |  |  |  |
|----|----------|-------------------------------|-------|------|-------|------|--|--|--|
| 20 | 006      | 0011                          | 99999 | 0005 | 00001 | 0088 |  |  |  |
| 62 | 09049741 | APONTE AVENDAÑO JAVIER DANIEL | 0     | 5    | 23,44 |      |  |  |  |
| 63 | 07869497 | ARANA TAPIA HECTOR JAIME      | 1     | 0    | 39,35 |      |  |  |  |
| 64 | 08413391 | COTRINA MONDRAGON SENAIDA     | 0     | 1    | 5,14  |      |  |  |  |





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|----|-----------------------------------|-----------------------------------------|---|---|--------|
| 65 | 08688335                          | CUEVA LUNA GUILLERMO ENRIQUE            | 0 | 3 | 13,71  |
| 66 | 08673274                          | FRIAS PEÑA CRUZ PERSEVERANDA            | 0 | 2 | 9,14   |
| 67 | 06278375                          | GONZALES MAROQUILCA CARLOS ENRIQUE      | 0 | 5 | 23,38  |
| 68 | 09939302                          | HUAMAN TORRES ALEYDA PATRICIA           | 0 | 1 | 4,68   |
| 69 | 09431923                          | HUAMANI ARIAS JUDITH SANDRA             | 1 | 0 | 37,68  |
| 70 | 10472040                          | LARA IPARRAGUIRRE DE SOPA MARIA MILDERA | 0 | 2 | 10,26  |
| 71 | 08635224                          | MONGE GOMEZ SERGIO TEODORO              | 0 | 2 | 9,56   |
| 72 | 25413273                          | MONTOYA VILCHEZ ROSA NANCY              | 3 | 2 | 123,97 |
| 73 | 09576077                          | PACHECO ROCA JORGE LUIS                 | 3 | 0 | 112,53 |
| 74 | 07339049                          | ROMERO RAMIREZ JULIA AIDA               | 0 | 4 | 18,94  |
| 75 | 10533661                          | SILVERA SILVERA YOLANDA                 | 0 | 2 | 9,36   |
| 76 | 06119808                          | VELARDE RIOS MARIA VIRGINIA             | 0 | 2 | 9,56   |
|    | Meta 0088                         | TAP's 15                                |   |   | 450,70 |
|    | Total Func-Prog : 20-006          |                                         |   | 3 | 114,40 |
|    | 20 009 0016 99999 0913 00001 0095 |                                         |   |   |        |
| 77 | 07309985                          | BARRANTES MENDOZA CARLOS WENDI          | 1 | 2 | 47,47  |
|    | Meta 0095                         | TAP's 1                                 |   |   | 47,47  |
|    | Total Func-Prog : 20-009          |                                         |   |   | 47,47  |
|    | 20 016 0035 00001 4280 00001 0048 |                                         |   |   |        |
| 78 | 19853256                          | LUJAN ZUASNABAR HULDA LIDIA             | 1 | 2 | 50,27  |
|    | Meta 0048                         | TAP's 1                                 |   |   | 50,27  |
|    | Total Func-Prog : 20-016          |                                         |   |   | 50,27  |
|    | 20 043 0094 99999 1286 00001 0103 |                                         |   |   |        |
| 79 | 45545669                          | SIPIRAN MAURICIO CANDY IVOONE           | 2 | 0 | 441,60 |
| 80 | 06198799                          | TORRES ZEGARRA SOCORRO LILIANA          | 0 | 2 | 86,62  |
|    | Meta 0103                         | TAP's 2                                 |   |   | 528,22 |
|    | 20 043 0095 99999 1034 00001 0098 |                                         |   |   |        |
| 81 | 02839448                          | GONZALEZ PALACIOS PATRICIA SOLEDAD      | 0 | 4 | 20,58  |
|    | Meta 0098                         | TAP's 1                                 |   |   | 20,58  |
|    | Total Func-Prog : 20-043          |                                         |   |   | 548,80 |
|    | 20 044 0096 00612 4436 00001 0016 |                                         |   |   |        |
| 82 | 15847628                          | ARTEAGA MENDOZA MARIA MAGDALENA         | 1 | 3 | 318,00 |
|    | Meta 0016                         | TAP's 1                                 |   |   | 318,00 |
|    | 20 044 0096 00682 0106 00001 0036 |                                         |   |   |        |
| 83 | 40034912                          | BLAS JHON JOANNA MELISA                 | 2 | 0 | 353,33 |
| 84 | 09634126                          | VEGA QUIÑONES MARLENE ROCIO             | 1 | 2 | 235,56 |
|    | Meta 0036                         | TAP's 2                                 |   |   | 588,89 |
|    | 20 044 0096 00685 5140 00001 0058 |                                         |   |   |        |
| 85 | 45974338                          | COCHACHI VASQUEZ GERALDINE SANTALI      | 0 | 2 | 36,73  |
|    | Meta 0058                         | TAP's 1                                 |   |   | 36,73  |
|    | 20 044 0096 00686 2824 00001 0059 |                                         |   |   |        |
| 86 | 43102589                          | DE LA CRUZ CARRION ROSA SUSANA          | 2 | 0 | 220,40 |
| 87 | 21526353                          | RIOS MARROQUIN TANIA                    | 0 | 2 | 87,47  |
|    | Meta 0059                         | TAP's 2                                 |   |   | 307,87 |
|    | 20 044 0096 00699 6281 00001 0072 |                                         |   |   |        |
| 88 | 08585100                          | YACTAYO MARTINEZ LUZ DIANA              | 0 | 2 | 64,43  |
|    | Meta 0072                         | TAP's 1                                 |   |   | 64,43  |
|    | 20 044 0096 00801 6279 00001 0064 |                                         |   |   |        |
| 89 | 15699124                          | FACUNDO QUISPE SEGUNDO ALEJANDRO        | 2 | 2 | 256,57 |
| 90 | 06953726                          | MELGAREJO MEDINA LEONCIO CESAR          | 3 | 0 | 340,44 |
|    | Meta 0064                         | TAP's 2                                 |   |   | 597,01 |
|    | 20 044 0096 00876 0027 00001 0076 |                                         |   |   |        |
| 91 | 08244780                          | GONZALES MORA JORGE ARTURO              | 1 | 0 | 220,80 |
| 92 | 06616247                          | REINOSO RODRIGUEZ CINEIDA AMELIA        | 6 | 3 | 614,68 |
| 93 | 41423968                          | SANCHEZ HARO VANESSA PAOLA              | 2 | 2 | 618,24 |





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|-----------------------------------|-----------|------------------------------------------|---|---|----------|
| 94                                | 09425935  | VARGAS MONTALVO OLGA                     | 0 | 3 | 45,30    |
|                                   | Meta 0076 | TAP's 4                                  |   |   | 1 499,02 |
| 20 044 0096 00876 0028 00001 0077 |           |                                          |   |   |          |
| 95                                | 42079786  | FLORES PALOMINO PAMELA JUDYTH            | 0 | 2 | 30,61    |
|                                   | Meta 0077 | TAP's 1                                  |   |   | 30,61    |
| 20 044 0096 33172 0037 00001 0003 |           |                                          |   |   |          |
| 96                                | 10342588  | ARCE BENITES MIGUEL ANGEL                | 0 | 1 | 44,16    |
| 97                                | 44292453  | BEDON CABANILLAS EDITH JACKELINE         | 2 | 0 | 192,40   |
| 98                                | 31042843  | MOTA RIVERA JOEL NESEFORO                | 0 | 2 | 64,97    |
| 99                                | 40767465  | REYES ARMAS IVAN GABOR                   | 0 | 4 | 176,64   |
|                                   | Meta 0003 | TAP's 4                                  |   |   | 478,17   |
| 20 044 0096 33254 0017 00001 0081 |           |                                          |   |   |          |
| 100                               | 06195343  | CASTRO OLASCOAGA LILIANA DEL CARMEN      | 1 | 0 | 94,57    |
| 101                               | 48001853  | SUAREZ VALENZUELA MARIA TERESA           | 0 | 2 | 32,07    |
|                                   | Meta 0081 | TAP's 2                                  |   |   | 126,64   |
| 20 044 0096 33255 0018 00001 0082 |           |                                          |   |   |          |
| 102                               | 06104002  | QUEVEDO MENDOZA NELLY HAYDEE             | 2 | 3 | 238,09   |
|                                   | Meta 0082 | TAP's 1                                  |   |   | 238,09   |
| 20 044 0096 33291 0042 00001 0004 |           |                                          |   |   |          |
| 103                               | 45960029  | RODRIGUEZ CAYETANO EVELYN KATHERINE      | 0 | 2 | 30,61    |
|                                   | Meta 0004 | TAP's 1                                  |   |   | 30,61    |
| 20 044 0096 33292 0043 00001 0005 |           |                                          |   |   |          |
| 104                               | 45433798  | RAMIREZ ROSELLO VERONICA JUDITH          | 0 | 2 | 30,61    |
| 105                               | 25761800  | VALER BAUTISTA MILUSCA FORTUNATA         | 1 | 0 | 110,20   |
|                                   | Meta 0005 | TAP's 2                                  |   |   | 140,81   |
| 20 044 0096 33295 0045 00001 0007 |           |                                          |   |   |          |
| 106                               | 40440260  | CACERES GUARNIZ CARMEN DORIS             | 1 | 0 | 212,00   |
| 107                               | 09634558  | CERROY MOZOMBITE LOURDES WILMA           | 0 | 1 | 18,50    |
| 108                               | 06280167  | DUPLEX VALDERRAMA MARIA ELENA            | 1 | 0 | 90,60    |
| 109                               | 42361518  | ESCUDERO MAMANI JORGE EDUARDO            | 0 | 3 | 132,48   |
| 110                               | 08477844  | GRADOS ALVA LITA MATILDE                 | 1 | 0 | 109,56   |
| 111                               | 42048494  | HIJAR SIFUENTES YESENIA ADELITA          | 2 | 3 | 662,40   |
| 112                               | 40365094  | ICHIPARRA REYES SILVIA                   | 2 | 0 | 220,40   |
| 113                               | 00256139  | MIÑANO SANJINEZ GEORGIA MAGALY           | 1 | 0 | 110,20   |
| 114                               | 09449497  | RAMOS PILLACA RAQUEL CLAUDIA             | 0 | 2 | 37,83    |
| 115                               | 19934171  | ROJAS LARA ELIZABETH ROSA                | 0 | 5 | 184,00   |
| 116                               | 07687245  | SANCHEZ CONDORI NANCY VIRGINIA           | 1 | 0 | 212,00   |
| 117                               | 07913285  | VARGAS SALDANA JOBITA                    | 1 | 0 | 113,48   |
|                                   | Meta 0007 | TAP's 12                                 |   |   | 2 103,45 |
| 20 044 0096 33298 0048 00001 0010 |           |                                          |   |   |          |
| 118                               | 40437903  | CISNEROS MACHAHUAY LILIANA               | 4 | 0 | 848,00   |
| 119                               | 06936493  | CRESPO HUAMANI GLORIA                    | 4 | 0 | 450,72   |
| 120                               | 42323336  | FLORES SERNADRES ARHALY                  | 1 | 0 | 91,83    |
| 121                               | 06257991  | RIVEROS NAGARRO DE GUTIERREZ SONIA MARIA | 1 | 0 | 112,68   |
| 122                               | 42690978  | ROMERO MEJIA BELU TATIANA                | 0 | 1 | 35,33    |
|                                   | Meta 0010 | TAP's 5                                  |   |   | 1 538,56 |
| 20 044 0096 33305 0053 00001 0013 |           |                                          |   |   |          |
| 123                               | 10799113  | BLAS ESPINOZA MARUJA PILAR               | 0 | 3 | 106,00   |
| 124                               | 07238662  | HUERTAS FELIX CARLOS                     | 3 | 0 | 974,40   |
| 125                               | 08092590  | JURADO LOPEZ LUZ                         | 0 | 2 | 69,98    |
| 126                               | 40017679  | PAYANO LAZARO JYP MARKS                  | 0 | 4 | 147,20   |
|                                   | Meta 0013 | TAP's 4                                  |   |   | 1 297,58 |
| 20 044 0096 33315 0031 00001 0083 |           |                                          |   |   |          |
| 127                               | 08208461  | LAYSECA REINOSO BERTHA CONSUELO          | 1 | 0 | 95,23    |
| 128                               | 09271919  | MONTOYA VILCHEZ MIRIAM ELENA             | 1 | 0 | 91,83    |
|                                   | Meta 0083 | TAP's 2                                  |   |   | 187,06   |





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|-------------------------------------------------|---|---|----------|
| 20 044 0096 33414 0035 00001 0084               |   |   |          |
| 129 40249929 ANTIALON ALIAGA SONIA PATRICIA     | 2 | 0 | 192,40   |
| Meta 0084 TAP's 1                               |   |   | 192,40   |
| 20 044 0096 99999 1562 00001 0105               |   |   |          |
| 130 09956124 CAMONES AGUIRRE SARA JANET         | 0 | 3 | 14,07    |
| 131 09096096 CORDOVA CUSTODIO ADA OTILIA        | 0 | 4 | 18,99    |
| 132 25781972 MALPARTIDA BRAVO ROSA BERTHA       | 1 | 0 | 91,83    |
| 133 10760746 REYES MORANTE GLADYS JAZMIN        | 0 | 2 | 9,38     |
| Meta 0105 TAP's 4                               |   |   | 134,27   |
| 20 044 0097 00016 0114 00001 0032               |   |   |          |
| 134 40986194 GUTIERREZ JUAREZ VICTOR FISHER     | 0 | 2 | 88,32    |
| Meta 0032 TAP's 1                               |   |   | 88,32    |
| 20 044 0097 00366 6015 00001 0044               |   |   |          |
| 135 17882414 CAMPOS SICCHA GERARDO JIMMY        | 0 | 2 | 87,47    |
| Meta 0044 TAP's 1                               |   |   | 87,47    |
| 20 044 0097 00686 5903 00001 0061               |   |   |          |
| 136 32296824 ASENCIOS PICON SERAPIA BENERANDA   | 1 | 0 | 93,90    |
| 137 18158086 BARDALES MARTELL MARIA VICTORIA    | 0 | 1 | 35,33    |
| 138 10317518 BAUTISTA ECHAZU EDGAR FERNANDO     | 0 | 1 | 44,16    |
| 139 10202615 BRICEÑO FERNANDINI JANET DEBORAH   | 0 | 2 | 70,67    |
| 140 10700307 COSSIO AÑAZCO MARIA LILIANA        | 1 | 0 | 251,92   |
| 141 42980829 DURAND RUIZ DEYSI JANET            | 1 | 0 | 212,00   |
| 142 45842902 PELAEZ CHOMBA MELISSA SINDY LISSET | 2 | 3 | 662,40   |
| 143 09899397 RAMIREZ CARDENAS JHONNY IVAN       | 0 | 2 | 104,96   |
| 144 09919792 SANCHEZ SAAVEDRA FLOR MARIA        | 0 | 3 | 55,10    |
| 145 41641308 VILLANUEVA NONATO DEYSI ARICELLY   | 0 | 4 | 73,47    |
| Meta 0061 TAP's 10                              |   |   | 1 603,91 |
| 20 044 0097 00686 5904 00001 0062               |   |   |          |
| 146 04070216 CRISTOBAL ARZAPALO NOEMI           | 0 | 1 | 35,33    |
| 147 41412200 DIAZ ARBILDO BERLISA               | 0 | 1 | 18,37    |
| 148 41759618 OCHOA CARPIO VERONICA ANDREA       | 0 | 1 | 35,33    |
| 149 43620373 ROMAN CARRANZA PATRICIA FIORELA    | 0 | 2 | 70,67    |
| 150 41095500 TOLEDO CASTILLO ALI MARINO         | 0 | 1 | 35,33    |
| Meta 0062 TAP's 5                               |   |   | 195,03   |
| 20 044 0097 00686 5905 00001 0063               |   |   |          |
| 151 06185149 ARDILES VILLEGAS LUZ DEL CARMEN    | 2 | 0 | 225,36   |
| 152 06091356 ATATURIMA RAMOS FLOR ELVIRA        | 1 | 0 | 93,90    |
| 153 42244534 CARBAJAL MANTARI JUDITH KARINA     | 0 | 2 | 70,67    |
| 154 09985652 CERRO GONZALES MARITZA             | 2 | 0 | 220,40   |
| 155 22277566 CORDOVA CHACON ANA ISABEL          | 1 | 0 | 110,20   |
| 156 08645310 CUEVA MORENO ROSA LUDGARDA         | 0 | 1 | 18,37    |
| 157 42713244 FLORES SANCHEZ JORGE JAVIER        | 4 | 3 | 1 192,32 |
| 158 09640476 GUERRA VALVERDE RICARDO MARTIN     | 0 | 1 | 52,48    |
| 159 07457768 HUAMAN ROCIO                       | 0 | 4 | 75,12    |
| 160 07825351 LLERENA SALAS MORAIMA ELENA        | 0 | 1 | 64,96    |
| 161 09566846 MUCHA POMACHAHUA MIRIAM MARLENY    | 0 | 1 | 18,91    |
| 162 42137074 MUGURUZA NICHU MILAGROS ELIZABETH  | 0 | 2 | 70,67    |
| 163 23266156 PACO RAMOS AMPARO                  | 0 | 4 | 141,33   |
| 164 09432452 PALACIOS ROSALES FLORA BEATRIZ     | 2 | 0 | 225,36   |
| 165 09556447 RAMOS GUERRERO HILDA ESTHER        | 2 | 0 | 225,36   |
| 166 40761392 RINCON PANTOJA ERIKA CAROLAN       | 0 | 3 | 132,48   |
| 167 41228780 TABORI POMA JORGE LUIS             | 1 | 0 | 110,20   |
| 168 25523021 UBILLUS PADILLA NANCY LETICIA      | 0 | 1 | 35,33    |
| 169 09776373 VALDEZ RAMOS SONIA                 | 2 | 0 | 424,00   |
| 170 07956469 VARGAS BORBOR LUZ EDITH            | 0 | 1 | 51,97    |
| 171 09669773 ZAPATA CHERO GERARDO SEGUNDO       | 5 | 0 | 1 324,80 |
| Meta 0063 TAP's 21                              |   |   | 4 884,19 |
| 20 044 0097 00688 5152 00001 0068               |   |   |          |





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|-----|--------------------------------|-----------------------------------|----|---|----------|
| 172 | 10677867                       | MINAYA MORENO KARINA LUZ          | 0  | 2 | 58,89    |
|     | Meta 0068                      | TAP's 1                           |    |   | 58,89    |
| 20  | 044 0097 00700 5190 00001 0073 |                                   |    |   |          |
| 173 | 72145433                       | JULCA MORALES MIRIAM JIMENA       | 2  | 0 | 220,40   |
|     | Meta 0073                      | TAP's 1                           |    |   | 220,40   |
| 20  | 044 0097 00811 5991 00001 0037 |                                   |    |   |          |
| 174 | 40556186                       | CADILLO CHAPETON HILDA JUANA      | 0  | 3 | 44,95    |
|     | Meta 0037                      | TAP's 1                           |    |   | 44,95    |
| 20  | 044 0097 00877 0029 00001 0078 |                                   |    |   |          |
| 175 | 09208509                       | ALBORNOZ CHAVEZ JACINTA SARA      | 0  | 1 | 51,97    |
| 176 | 42287838                       | DIAZ CCOPA MARIA CRISTINA         | 1  | 0 | 110,20   |
| 177 | 42662966                       | GAMARRA GAMARRA ROXANA JACKELINE  | 0  | 2 | 70,67    |
| 178 | 08432789                       | TIPE LUQUE ALICIA                 | 6  | 0 | 676,08   |
| 179 | 10421715                       | VIVANCO RAMOS MIRYAM DEL ROSARIO  | 0  | 1 | 18,37    |
|     | Meta 0078                      | TAP's 5                           |    |   | 927,29   |
| 20  | 044 0097 00877 0030 00001 0079 |                                   |    |   |          |
| 180 | 40169238                       | ANGULO VALDERRAMA DIANA KARIN     | 1  | 2 | 294,40   |
| 181 | 10584545                       | AVILA CARRION NERIDA ALEJANDRA    | 2  | 0 | 623,68   |
| 182 | 40833147                       | VALDIVIESO FALCON LIDIA PATRICIA  | 2  | 0 | 441,60   |
|     | Meta 0079                      | TAP's 3                           |    |   | 1 359,68 |
| 20  | 044 0097 33294 0044 00001 0006 |                                   |    |   |          |
| 183 | 20008684                       | COZ GONZALEZ ANA MARIA            | 0  | 2 | 103,95   |
| 184 | 16524692                       | ESQUEN SEMBRERA OLGA YOLANDA      | 1  | 0 | 259,87   |
| 185 | 02423709                       | GOMEZ ROMERO TANIA ROSARIO        | 2  | 3 | 779,60   |
| 186 | 09985091                       | MARCELO PACHECO HUMBERTO PAUL     | 0  | 2 | 88,32    |
| 187 | 06074879                       | MEDINA NINACONDOR MARTHA ASUNCION | 1  | 0 | 324,80   |
| 188 | 09686824                       | SALCEDO MOLINA PATRICIA           | 0  | 1 | 38,66    |
| 189 | 09028976                       | SALGADO QUISPE CRISTINA ROSA      | 1  | 0 | 112,68   |
| 190 | 47444647                       | VILLODAS TRUJILLO GLADIVEL        | 2  | 0 | 165,44   |
| 191 | 09556498                       | YUPANQUI HUAMAN JANET MABEL       | 0  | 1 | 18,37    |
|     | Meta 0006                      | TAP's 9                           |    |   | 1 891,69 |
| 20  | 044 0097 33296 0046 00001 0008 |                                   |    |   |          |
| 192 | 46723366                       | ALIAGA CARDENAS NATALY            | 2  | 0 | 220,40   |
| 193 | 06271893                       | COLLAVINO SEGOVIA NELLY           | 1  | 0 | 226,57   |
| 194 | 23969097                       | MELLADO BACA YRMA                 | 4  | 0 | 450,72   |
|     | Meta 0008                      | TAP's 3                           |    |   | 897,69   |
| 20  | 044 0097 33299 0049 00001 0011 |                                   |    |   |          |
| 195 | 07209167                       | RAMIREZ CABRERA JUAN ORESTES      | 0  | 1 | 54,13    |
|     | Meta 0011                      | TAP's 1                           |    |   | 54,13    |
| 20  | 044 0097 33300 0050 00001 0012 |                                   |    |   |          |
| 196 | 07498165                       | CALLAN ALEJOS SARITA ELIZABETH    | 1  | 0 | 251,92   |
| 197 | 31761505                       | CAMONES SANDAÑA JULIA TEODORA     | 2  | 0 | 424,00   |
| 198 | 10179922                       | CASTILLA BANCAYAN JUAN PABLO      | 1  | 3 | 397,44   |
|     | Meta 0012                      | TAP's 3                           |    |   | 1 073,36 |
| 20  | 044 0097 33306 0054 00001 0014 |                                   |    |   |          |
| 199 | 70434013                       | ACHO CARRANZA EDWIN AUGUSTO       | 4  | 0 | 883,20   |
| 200 | 08892296                       | BARZOLA ESPINAL NANCY ELENA       | 0  | 1 | 35,33    |
| 201 | 22296908                       | CONDORI CHACON MARIA YSABEL       | 0  | 1 | 35,33    |
| 202 | 08110216                       | DIAZ IPARRAGUIRRE BEATRIZ SOLEDAD | 0  | 1 | 18,78    |
| 203 | 43167085                       | HUAMAN SALAZAR RUTH YOVANA        | 12 | 0 | 2 544,00 |
| 204 | 46961107                       | LINARES ESTELA GUADALUPE NELLY    | 2  | 2 | 257,13   |
| 205 | 10660182                       | MENDOZA OCHOA RENE                | 0  | 1 | 18,37    |
| 206 | 40298010                       | SAENZ CASTAÑEDA ANA CECILIA       | 0  | 2 | 88,32    |
|     | Meta 0014                      | TAP's 8                           |    |   | 3 880,46 |
| 20  | 044 0097 33307 0055 00001 0015 |                                   |    |   |          |
| 207 | 18085460                       | AGREDA GAMBOA NEDA GEOVANNY       | 2  | 0 | 529,92   |





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|-----------------------------------|-----------|------------------------------------|---|---|----------|
| 208                               | 15741507  | CHAFALOTE VALLADARES NANCY ROSANA  | 2 | 2 | 587,81   |
| 209                               | 47028331  | DIAZ DOMINGUEZ DEISSY KAROL        | 0 | 1 | 16,03    |
| 210                               | 06733941  | MAUTINO ROMERO NELLY HILDA         | 2 | 0 | 623,68   |
| 211                               | 41138348  | PAUCAR CHUCTAYA JANE MARY          | 2 | 0 | 220,40   |
| 212                               | 01109853  | RAMIREZ CARDENAS NANCY LUZ         | 2 | 0 | 226,96   |
| 213                               | 10195176  | ROJAS RAMOS ROSARIO DEL PILAR      | 0 | 2 | 36,73    |
| 214                               | 10626457  | SANCHEZ QUINTANA CARMEN YOLANDA    | 1 | 0 | 112,68   |
| 215                               | 44182846  | SOTA YAURI FIORELLA DEL ROSARIO    | 0 | 2 | 30,61    |
|                                   | Meta 0015 | TAP's 9                            |   |   | 2 384,82 |
| 20 044 0097 99999 0469 00001 0093 |           |                                    |   |   |          |
| 216                               | 09922919  | ARMAS ARANDA DARIELA EDITH         | 7 | 0 | 1 236,67 |
| 217                               | 41573731  | CCOICCA LOBATO ERIKA ROXANA        | 0 | 2 | 36,73    |
| 218                               | 06250655  | CHATTI CCAHUANA JUANA              | 0 | 2 | 35,96    |
| 219                               | 40934306  | GARCIA BUSTAMANTE HECTOR FERNANDO  | 1 | 0 | 108,72   |
| 220                               | 08515823  | JUSCAMAITA LAURA MAXIMIANA         | 1 | 0 | 93,90    |
| 221                               | 16773781  | MINAYA LOPEZ CONSUELO MARTINA      | 0 | 1 | 18,12    |
| 222                               | 08516705  | NOLASCO ORE OLGA                   | 2 | 0 | 222,00   |
| 223                               | 71618105  | PALIZA FRANCO KATHERINE ROCIO      | 0 | 2 | 35,96    |
| 224                               | 06253151  | RUIZ CRUZ SILVIA CARMEN            | 2 | 2 | 606,35   |
| 225                               | 43997374  | SIANCAS FERNANDEZ LUIS MARTIN      | 5 | 0 | 481,00   |
| 226                               | 07157198  | TUANAMA AMASIFUEN TERESA           | 1 | 0 | 93,90    |
|                                   | Meta 0093 | TAP's 11                           |   |   | 2 969,31 |
| 20 044 0097 99999 0953 00001 0096 |           |                                    |   |   |          |
| 227                               | 07747322  | ALVAREZ SANTIAGO JOSE ENRIQUE      | 2 | 0 | 222,00   |
| 228                               | 07221235  | BALLON CALLE JORGE DOMINGO         | 0 | 2 | 10,29    |
| 229                               | 42611604  | BERNAOLA RIVEROS CESAR ANTONIO     | 0 | 1 | 16,03    |
| 230                               | 06940543  | CACHO NAVARRETE JOSE FRANCISCO     | 0 | 1 | 15,10    |
| 231                               | 43266200  | CASTRO ASTUPIÑA ALEXANDER FIDEL    | 0 | 5 | 31,18    |
| 232                               | 17828913  | CHAVEZ AGUILAR SEGUNDO ELISEO      | 0 | 1 | 5,03     |
| 233                               | 08476954  | FERNANDEZ PIMENTEL JESUS ANTONIO   | 1 | 0 | 90,60    |
| 234                               | 06090871  | LARA MUÑOZ JOSE ALCIVIADES         | 4 | 0 | 453,92   |
| 235                               | 06887163  | MUERAS LEYVA WALTER MANUEL         | 0 | 2 | 10,29    |
| 236                               | 10362532  | PACHECO ASTO JOSE BERNARDO         | 0 | 2 | 9,38     |
| 237                               | 06616511  | RETAMOZO PANTOJA JOSE ANDRES       | 0 | 1 | 18,50    |
| 238                               | 07399660  | WARD VASQUEZ LEONCIO               | 0 | 1 | 15,16    |
|                                   | Meta 0096 | TAP's 12                           |   |   | 897,48   |
| 20 044 0097 99999 1195 00001 0102 |           |                                    |   |   |          |
| 239                               | 06277467  | LAURA CRUCES MANUEL ANGEL          | 2 | 0 | 189,13   |
| 240                               | 09572496  | QUINTO GUTIERREZ ANA ELENA         | 1 | 0 | 35,99    |
| 241                               | 07087837  | QUISPE CAILLAHUA RAUL              | 0 | 2 | 9,56     |
|                                   | Meta 0102 | TAP's 3                            |   |   | 234,68   |
| 20 044 0097 99999 1562 00001 0106 |           |                                    |   |   |          |
| 242                               | 08239393  | AROSTEGUI SANCHEZ ROSALUZ ANGELICA | 0 | 1 | 47,46    |
| 243                               | 07042659  | BINDELS DUBOIS RUTH                | 0 | 1 | 54,13    |
| 244                               | 10790900  | PONCE GAMBINI JENNY PATRICIA       | 0 | 1 | 36,80    |
| 245                               | 08293113  | VELAZCO LORENZO YURI               | 1 | 1 | 378,93   |
|                                   | Meta 0106 | TAP's 4                            |   |   | 517,32   |
| 20 044 0097 99999 1563 00001 0088 |           |                                    |   |   |          |
| 246                               | 06744865  | MALLQUI CERVANTES WALTER GUSTAVO   | 0 | 1 | 43,73    |
|                                   | Meta 0088 | TAP's 1                            |   |   | 43,73    |
| 20 044 0097 99999 1563 00001 0107 |           |                                    |   |   |          |
| 247                               | 07349491  | BASTIDAS TIRADO JULIA MAGDALENA    | 2 | 1 | 245,87   |
| 248                               | 44661947  | BRAVO ALCANTARA MALI AMINADAB      | 0 | 3 | 45,92    |
| 249                               | 46054878  | CELIS JAULIZ KARLA PIERINA         | 0 | 3 | 48,55    |
| 250                               | 08505280  | GAMARRA ESPINOZA MARYSOL           | 0 | 2 | 37,00    |
| 251                               | 08669287  | JARAMILLO ALVA OLGA LIDIA          | 0 | 1 | 15,65    |
| 252                               | 09055481  | RIVERA ABAD MARIA PERSEVERANDA     | 0 | 3 | 47,28    |
| 253                               | 10464681  | RODRIGUEZ URBINA EDGAR VENANCIO    | 4 | 0 | 431,52   |
| 254                               | 09138866  | SAENZ VERASTEGUI MARIA LUISA       | 0 | 1 | 35,33    |
| 255                               | 09923498  | SALAZAR SALAZAR NANCY SOLEDAD      | 0 | 1 | 35,33    |





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|-----------------------------------|----------|---------------------------------------------|---|---|-----------|
| 256                               | 28573424 | TINOCO TORRES HELI BENJAMIN                 | 2 | 0 | 223,68    |
| 257                               | 08338001 | VALENZUELA ALVINO DE RODRIGUEZ CRISTINA LEO | 0 | 1 | 51,97     |
|                                   |          | Meta 0107 TAP's 11                          |   |   | 1 218,10  |
| 20 044 0097 99999 1564 00001 0108 |          |                                             |   |   |           |
| 258                               | 42679391 | VILLAVERDE VENTURA CINTHYA SINDI            | 4 | 0 | 298,88    |
|                                   |          | Meta 0108 TAP's 1                           |   |   | 298,88    |
| 20 044 0097 99999 1565 00001 0109 |          |                                             |   |   |           |
| 259                               | 46192936 | PEREZ QUISPE HECTOR                         | 0 | 5 | 23,38     |
| 260                               | 09592013 | PRADO GUTIERREZ DANY SIMON                  | 0 | 4 | 18,84     |
|                                   |          | Meta 0109 TAP's 2                           |   |   | 42,22     |
| 20 044 0098 00686 5901 00001 0060 |          |                                             |   |   |           |
| 261                               | 40404025 | MEDINA GRIMALDO GUILIANA CRISTINA           | 0 | 1 | 35,33     |
| 262                               | 41272082 | OSCCO VALENZA LIZET                         | 0 | 2 | 70,67     |
| 263                               | 22513858 | PARRA TELLO YENY MABEL                      | 0 | 1 | 35,33     |
|                                   |          | Meta 0060 TAP's 3                           |   |   | 141,33    |
| 20 044 0098 99999 1189 00001 0100 |          |                                             |   |   |           |
| 264                               | 46636969 | ARAPA HALLASI LUIS ALFREDO                  | 1 | 3 | 137,75    |
| 265                               | 08202644 | ARMAS VILA JOSE GUILLERMO                   | 2 | 0 | 519,73    |
| 266                               | 10544751 | BENDEZU IBARRA FANNY BEATRIZ                | 0 | 2 | 88,32     |
| 267                               | 10707108 | CCACCYA RODAS LIDIA                         | 0 | 2 | 70,67     |
| 268                               | 02416731 | CHARCA RODRIGUEZ FLOR DE MARIA              | 0 | 4 | 136,31    |
| 269                               | 06662322 | DIAZ INCA GISSELLE HAYDEE                   | 0 | 5 | 184,00    |
| 270                               | 18868165 | GARCIA AMAYA GRACIELA ELVIRA                | 0 | 1 | 18,78     |
| 271                               | 42653043 | HUACHOS VEGA DIANA MARGARITA                | 0 | 2 | 58,89     |
| 272                               | 07719317 | HUIZA ESPINOZA LILIA FRANCISCA              | 0 | 2 | 108,27    |
| 273                               | 16005260 | LEON VELASQUEZ MANOLO ALBERTO               | 1 | 0 | 231,96    |
| 274                               | 10513520 | MARTINEZ PUENTE DE LA VEGA JESUS MOISES     | 5 | 1 | 561,72    |
| 275                               | 44228728 | MELENDEZ RIEGA HERNAN JOHNATHAN             | 0 | 2 | 36,73     |
| 276                               | 07335994 | OVALLE POMAR GUILLERMINA ANTONIET           | 0 | 3 | 57,14     |
| 277                               | 06720689 | REATEGUI COAHILA OLGA LEONOR                | 0 | 2 | 39,84     |
| 278                               | 41129538 | REYES RENGIFO LUIS DANIEL                   | 2 | 0 | 219,12    |
| 279                               | 42979746 | REYES VEGA MADELEINE SULAY                  | 1 | 0 | 220,80    |
| 280                               | 09033817 | ROMERO BALLARDO AIDEE MARUJA                | 0 | 2 | 27,39     |
| 281                               | 04349670 | ROSAS VARGAS LUZ AMERICA                    | 0 | 3 | 162,40    |
| 282                               | 10808539 | SAN MIGUEL EGUSQUIZA CAROLINA VICTORIA      | 0 | 4 | 117,78    |
| 283                               | 10383621 | SANTOS GUERRERO GLADYS ENEDNA               | 0 | 2 | 30,61     |
| 284                               | 10666462 | SUAREZ OBREGON EVERT SEGUNDO                | 0 | 1 | 35,33     |
| 285                               | 09312688 | TARAZONA REYES ROSA LUZ                     | 1 | 0 | 212,00    |
| 286                               | 09327250 | TERAN VASQUEZ JOSE ALFONSO                  | 0 | 5 | 79,36     |
| 287                               | 06164472 | TORRES VEGA CARMEN LUZ                      | 0 | 2 | 37,83     |
| 288                               | 09244219 | TORRES ZAPATA ELBA ROSA                     | 1 | 0 | 94,57     |
| 289                               | 42666526 | TRUJILLO SANTE WILDER EDUARDO               | 1 | 0 | 110,20    |
| 290                               | 09612492 | VARGAS CHAVEZ MARLENE                       | 0 | 1 | 29,44     |
|                                   |          | Meta 0100 TAP's 27                          |   |   | 3 626,94  |
| 20 044 0098 99999 1569 00001 0110 |          |                                             |   |   |           |
| 291                               | 08083377 | APONTE LOPEZ DE CARRERA MARICRUZ            | 0 | 3 | 15,43     |
| 292                               | 09363061 | AQUINO OSORIO LUPE ELIZABETH                | 0 | 2 | 70,67     |
| 293                               | 40142000 | FARFAN MOLINA MARIA YNES                    | 0 | 1 | 18,37     |
| 294                               | 09366845 | LAPA BARZOLA HAYDEE BERTHA                  | 0 | 2 | 70,67     |
| 295                               | 41464904 | PACHECO TINOCO LUIS GIANCARLO               | 0 | 1 | 18,37     |
| 296                               | 42072314 | PADILLA PADILLA ELIZABETH MONICA            | 0 | 2 | 36,73     |
| 297                               | 43942257 | PAREDES SUANA ERIKA JENNY                   | 0 | 2 | 36,73     |
| 298                               | 15721789 | ROJAS TORRES ELVIRA ADELAIDA                | 1 | 0 | 231,96    |
| 299                               | 42794991 | SANTOS GOMEZ MARIBEL RITA                   | 0 | 2 | 70,67     |
| 300                               | 40260417 | VILCA ZUÑIGA ERICKA LIBIA                   | 0 | 1 | 35,33     |
| 301                               | 42959285 | VILLEGAS VISUÑA MARYBEL BENITA              | 0 | 2 | 36,73     |
| 302                               | 09180393 | ZEVALLOS HUAMAN MARIA ROSA                  | 0 | 3 | 56,74     |
|                                   |          | Meta 0110 TAP's 12                          |   |   | 698,40    |
| Total Func-Prog : 20-044          |          |                                             |   |   | 40 250,87 |





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TOTAL : TAP's 302

(S/. ) 45 772,8

Artículo 2°.- Autorizar al Equipo de Remuneraciones ejecute los descuentos respectivos a través de la Planilla Única de Pago.

Artículo 3°.- Disponer que la Oficina de Estadística e Informática a través del Responsable del portar de Transparencia de la Institución, se encargue de la publicación de la presente Resolución en la dirección electrónica [www.sanbartolome.gob.pe](http://www.sanbartolome.gob.pe)

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MINISTERIO DE SALUD  
Hospital Nacional Docente Madre Niño  
"SAN BARTOLOME"  
Ing. CARLOS ALBERTO HURTADO CHANCOLLA  
Jefe de la Oficina de Personal  
CIP 217733

CAHC/ZAMG/AGA

C.c. Equipo de Remuneraciones