

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO           | NOMBRES            | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-------------|-------------------|--------------------|--------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 40642769 | 2   | ABAD        | BERNARDO          | FRIDA CIRILA       | 0430-ENFERMERA/O               | NEONATOLOGIA                      | 10     | 3,770.06     | 0.00       | 0.00  | 3,770.06 |               |
| 20131368403 | 2017 | 08  | 40741329 | 2   | ABAD        | DELGADO           | HEIDI              | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TF     | 2,349.71     | 0.00       | 0.00  | 2,349.71 |               |
| 20131368403 | 2017 | 08  | 42061617 | 2   | ABAD        | MATOS             | MAYRA STEFFANIE    | 2505-AUXILIAR ADMINISTRATIVO   | ESTADISTICA E INFORMATICA         | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 08484934 | 2   | ABANTO      | CRUZ DE HERMOZA   | ELIZABETH          | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 19     | 8,565.36     | 0.00       | 0.00  | 8,565.36 |               |
| 20131368403 | 2017 | 08  | 23982195 | 2   | ABARCA      | BARRIGA           | HUGO HERNAN        | 0382-MEDICO ESPECIALISTA       | GENETICA                          | 15     | 5,868.00     | 0.00       | 0.00  | 5,868.00 |               |
| 20131368403 | 2017 | 08  | 46174476 | 2   | ABARCA      | HEREDIA           | MERCY YOSELI       | 2697-TECNICO/A EN FARMACIA I   | FARMACIA                          | TF     | 2,326.93     | 0.00       | 0.00  | 2,326.93 |               |
| 20131368403 | 2017 | 08  | 10205493 | 2   | ABURTO      | TORRES            | CHRISTIAN ANDRES   | 0381-MEDICO SUB ESPECIALISTA   | UCI                               | 17     | 7,579.59     | 0.00       | 0.00  | 7,579.59 |               |
| 20131368403 | 2017 | 08  | 06922313 | 2   | ACERO       | LOPEZ DE SAENZ    | DOMINGA            | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TA     | 2,639.29     | 0.00       | 0.00  | 2,639.29 |               |
| 20131368403 | 2017 | 08  | 08209638 | 2   | ACOSTA      | GALLI             | MARIA YSABEL       | 0382-MEDICO ESPECIALISTA       | UCI                               | 19     | 3,475.65     | 0.00       | 0.00  | 3,475.65 |               |
| 20131368403 | 2017 | 08  | 09069458 | 2   | ACOSTA      | MUÑOZ DE MEJIA    | OFELIA RUTH        | 2646-TECNICO/A ESPECIALIZADO   | HEMOTERAPIA Y BANCO DE SANGRE     | 55     | 2,412.28     | 0.00       | 0.00  | 2,412.28 |               |
| 20131368403 | 2017 | 08  | 06714004 | 2   | ACOSTA      | RUCOBA            | ROSA               | 2504-ASIST. TEC. SECRETARIAL   | CIRUGIA PLASTICA Y QUEMADOS       | TB     | 801.28       | 1,129.48   | 0.00  | 1,930.76 |               |
| 20131368403 | 2017 | 08  | 10032874 | 2   | ACUACHE     | QUISPE            | YISSELLA BETZABETH | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA DE TORAX Y CARDIOVASCULAR | 12     | 3,947.90     | 0.00       | 0.00  | 3,947.90 |               |
| 20131368403 | 2017 | 08  | 09266000 | 2   | ACUÑA       | CANCHARI          | LUIS RAMON         | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | AD     | 2,024.20     | 0.00       | 0.00  | 2,024.20 |               |
| 20131368403 | 2017 | 08  | 06716648 | 2   | ACUÑA       | LLAJA             | ANDRES AVELINO     | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                         | TD     | 733.24       | 1,250.50   | 0.00  | 1,983.74 |               |
| 20131368403 | 2017 | 08  | 06799401 | 2   | ACUÑA       | ROSAS             | LUCIA MARGARITA    | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                   | 28     | 4,517.90     | 0.00       | 0.00  | 4,517.90 |               |
| 20131368403 | 2017 | 08  | 42342094 | 2   | ADAUTO      | ILLANES           | ELIZABETH JOVITA   | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 10     | 3,232.37     | 0.00       | 0.00  | 3,232.37 |               |
| 20131368403 | 2017 | 08  | 21547558 | 2   | AGUERO      | LEGUA             | JULIO CESAR        | 0429-ODONTOLOGO ESPECIALISTA   | ODONTOESTOMATOLOGIA               | 61     | 2,874.08     | 0.00       | 0.00  | 2,874.08 |               |
| 20131368403 | 2017 | 08  | 08057416 | 2   | AGUILAR     | ALTIZ             | ALEX REYNALDO      | 2691-TECNICO/A ADMINIST. III   | ECONOMIA                          | TB     | 770.22       | 1,250.50   | 0.00  | 2,020.72 |               |
| 20131368403 | 2017 | 08  | 08209415 | 2   | AGUILAR     | BUSTAMANTE        | MIGUEL ANGEL       | 0381-MEDICO SUB ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA         | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 42054233 | 2   | AGUILAR     | CANARI            | MERY LUZ           | 0430-ENFERMERA/O               | EMERGENCIA                        | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 41540963 | 2   | AGUILAR     | CASTILLO          | DIANA EDELINA      | 0430-ENFERMERA/O               | MEDICINA A                        | 10     | 3,699.87     | 0.00       | 0.00  | 3,699.87 |               |
| 20131368403 | 2017 | 08  | 06603616 | 2   | AGUILAR     | CORNEJO           | ULISES SALOMON     | 0381-MEDICO SUB ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA         | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 09285942 | 2   | AGUILAR     | LARA              | BERTHA FLOR        | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,481.33     | 0.00       | 0.00  | 2,481.33 |               |
| 20131368403 | 2017 | 08  | 09726174 | 2   | AGUILAR     | MONTALVO          | ENA SELENA         | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | AD     | 1,876.31     | 0.00       | 0.00  | 1,876.31 |               |
| 20131368403 | 2017 | 08  | 41378344 | 2   | AGUILAR     | RONCEROS          | LISSET FIORELLA    | 0430-ENFERMERA/O               | NEONATOLOGIA                      | 10     | 4,625.18     | 0.00       | 0.00  | 4,625.18 |               |
| 20131368403 | 2017 | 08  | 09936108 | 2   | AGUILAR     | SAFORA            | GINA IRMA          | 0382-MEDICO ESPECIALISTA       | NEUMOLOGIA                        | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 06042663 | 2   | AGUIRRE     | SOTOMAYOR         | IREIVA ANTONIA     | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | 75     | 4,515.70     | 0.00       | 0.00  | 4,515.70 |               |
| 20131368403 | 2017 | 08  | 40821312 | 2   | AGUIRRE     | TUCTO             | ISAINE MATIASA     | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 10     | 3,653.15     | 0.00       | 0.00  | 3,653.15 |               |
| 20131368403 | 2017 | 08  | 07160607 | 2   | ALAMO       | SOLIS             | CARLOS MANUEL      | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 19     | 7,462.60     | 0.00       | 0.00  | 7,462.60 |               |
| 20131368403 | 2017 | 08  | 06768785 | 2   | ALANYA      | CARRILLO          | JOSE MARCELINO     | 2612-TECNICO/A EN IMPRESIONES  | IMPRESA                           | AD     | 2,024.20     | 0.00       | 0.00  | 2,024.20 |               |
| 20131368403 | 2017 | 08  | 02862926 | 2   | ALARCON     | MONDRAGON DE BER  | ERIKA ELIANA       | 0382-MEDICO ESPECIALISTA       | MEDICINA A                        | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 10552624 | 2   | ALARCON     | OLIVERA           | CESAR ANIBAL       | 0382-MEDICO ESPECIALISTA       | GASTROENTEROLOGIA                 | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 21533735 | 2   | ALARCON     | PARRA             | MERCEDES FATIMA    | 0430-ENFERMERA/O               | EMERGENCIA                        | 12     | 4,228.50     | 0.00       | 0.00  | 4,228.50 |               |
| 20131368403 | 2017 | 08  | 22181138 | 2   | ALARCON     | TACAS             | OSCAR GUILLERMO    | 2526-TECNICO/A EN SERV. GRAL I | INFRAESTRUCTURA                   | AD     | 2,151.53     | 0.00       | 0.00  | 2,151.53 |               |
| 20131368403 | 2017 | 08  | 08822199 | 2   | ALARCON     | TARAZONA          | OLGA ELISA         | 0951-ESP. ADMINIST. I          | OEAIDE                            | PD     | 869.84       | 1,210.16   | 0.00  | 2,080.00 |               |
| 20131368403 | 2017 | 08  | 08668476 | 2   | ALATA       | SAN MIGUEL        | LUZ CLORINDA       | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | 72     | 4,143.78     | 0.00       | 0.00  | 4,143.78 |               |
| 20131368403 | 2017 | 08  | 08379492 | 2   | ALBERCO     | RODRIGUEZ         | DAILIA MARCELINA   | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,559.83     | 0.00       | 0.00  | 2,559.83 |               |
| 20131368403 | 2017 | 08  | 09629480 | 2   | ALBIA       | PAIRAZAMAN        | TERESA YVONNE      | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TC     | 2,494.21     | 0.00       | 0.00  | 2,494.21 |               |
| 20131368403 | 2017 | 08  | 06090808 | 2   | ALBINACORTA | HUYHUA            | CARMEN LUZ         | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                        | TC     | 2,557.32     | 0.00       | 0.00  | 2,557.32 |               |
| 20131368403 | 2017 | 08  | 08552374 | 2   | ALBINO      | CHAMORRO          | JULIO ARTURO       | 2653-AUXILIAR ASISTENCIAL      | EMERGENCIA                        | AB     | 2,195.55     | 0.00       | 0.00  | 2,195.55 |               |
| 20131368403 | 2017 | 08  | 09658801 | 2   | ALBORNOZ    | CONTRERAS         | BEILINDA GUDFELIA  | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,602.23     | 0.00       | 0.00  | 2,602.23 |               |
| 20131368403 | 2017 | 08  | 07134409 | 2   | ALCA        | TREVEJO           | NORMA HAYDEE       | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,794.42     | 0.00       | 0.00  | 2,794.42 |               |
| 20131368403 | 2017 | 08  | 18096033 | 2   | ALCANTARA   | CALDERON DE ASCEN | BECKY DAISY        | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                        | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 08  | 15708661 | 2   | ALCANTARA   | NUÑEZ             | ROSA EURIDICE      | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,237.80     | 0.00       | 0.00  | 2,237.80 |               |
| 20131368403 | 2017 | 08  | 08808129 | 2   | ALEGRE      | MANRIQUE          | SILVIA FELICITA    | 0382-MEDICO ESPECIALISTA       | CARDIOLOGIA                       | 19     | 7,403.88     | 0.00       | 0.00  | 7,403.88 |               |
| 20131368403 | 2017 | 08  | 07795608 | 2   | ALFARO      | CHAVARRY          | CESAR AUGUSTO      | 1581-TEC. EN ENFERMERIA I      | PCT-ESTRATEGIA SANITARIA          | TC     | 2,069.84     | 0.00       | 0.00  | 2,069.84 |               |
| 20131368403 | 2017 | 08  | 09899104 | 2   | ALFARO      | DEZA              | MARY ELENA         | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,528.99     | 0.00       | 0.00  | 2,528.99 |               |
| 20131368403 | 2017 | 08  | 09037735 | 2   | ALFARO      | LOZA              | ARAMINDA RICARDINA | 2504-ASIST. TEC. SECRETARIAL   | NEUROCIRUGIA                      | TB     | 823.56       | 1,250.50   | 0.00  | 2,074.06 |               |
| 20131368403 | 2017 | 08  | 08448344 | 2   | ALFARO      | QUEZADA           | DIMNA ZOILA        | 0437-ENFERMERA/O ESPECIALISTA  | DPTO. DE ENFERMERIA               | 14     | 4,599.42     | 0.00       | 0.00  | 4,599.42 |               |
| 20131368403 | 2017 | 08  | 08638691 | 2   | ALFARO      | VALERIO           | LUIS ALBERTO       | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 75     | 4,087.12     | 0.00       | 0.00  | 4,087.12 |               |
| 20131368403 | 2017 | 08  | 30401848 | 2   | ALHUAY      | PUCA              | PAULIA EMILIANA    | 0470-OBSTETRA                  | GINECOLOGIA                       | 25     | 2,913.00     | 0.00       | 0.00  | 2,913.00 |               |
| 20131368403 | 2017 | 08  | 40925183 | 2   | ALIAGA      | CHAVEZ            | GIOVANNA LIZ       | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL      | 10     | 2,579.07     | 0.00       | 0.00  | 2,579.07 |               |
| 20131368403 | 2017 | 08  | 09767961 | 2   | ALIAGA      | COLLANTES         | ELVA LILLY         | 0430-ENFERMERA/O               | ORTOPEDIA Y TRAUMATOLOGIA         | 12     | 3,990.02     | 0.00       | 0.00  | 3,990.02 |               |
| 20131368403 | 2017 | 08  | 08099651 | 2   | ALIAGA      | SANTA MARIA       | SILVIA AURORA      | 2502-ASIST. PROFESIONAL I      | PLANEAMIENTO ESTRATEGICO          | PF     | 899.20       | 1,210.16   | 0.00  | 2,109.36 |               |
| 20131368403 | 2017 | 08  | 10365383 | 2   | ALMANZA     | DIAZ              | EDUVIGES           | 1581-TEC. EN ENFERMERIA I      | URO-REHIDRATACION ORAL            | TC     | 2,554.97     | 0.00       | 0.00  | 2,554.97 |               |
| 20131368403 | 2017 | 08  | 07912881 | 2   | ALMEIDA     | BOADA             | GUSTAVO ALFONSO    | 2690-TECNICO/A ADMINIST. II    | ESTADISTICA E INFORMATICA         | TA     | 769.22       | 1,210.16   | 0.00  | 1,979.38 |               |
| 20131368403 | 2017 | 08  | 04085112 | 2   | ALMEIRCO    | ESTRELLA          | CARMEN YOLANDA     | 0430-ENFERMERA/O               | INFECTOLOGIA                      | 10     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 08550106 | 2   | ALMEYDA     | YONG              | MARIA DEL CARMEN   | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TC     | 2,578.44     | 0.00       | 0.00  | 2,578.44 |               |
| 20131368403 | 2017 | 08  | 40481127 | 2   | ALMORA      | CHUQUIHUACCHA     | NELLY EDELMIRA     | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 10     | 3,144.72     | 0.00       | 0.00  | 3,144.72 |               |
| 20131368403 | 2017 | 08  | 07068599 | 2   | ALONSO      | VILLA             | AIDEE REYMUNDA     | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,074.72     | 0.00       | 0.00  | 2,074.72 |               |
| 20131368403 | 2017 | 08  | 08671235 | 2   | ALPISTE     | DIAZ              | MARCO ANTONIO      | 0382-MEDICO ESPECIALISTA       | MEDICINA D                        | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 06906798 | 2   | ALTA        | MARCELO           | VILMA ROSA         | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TB     | 2,133.38     | 0.00       | 0.00  | 2,133.38 |               |
| 20131368403 | 2017 | 08  | 09049902 | 2   | ALTAMIRANO  | LEGUIA            | CARMEN EDITH       | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,621.28     | 0.00       | 0.00  | 2,621.28 |               |
| 20131368403 | 2017 | 08  | 18136492 | 2   | ALVA        | CASTELLANOS       | GERTTY WENDY       | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                 | 15     | 6,435.76     | 0.00       | 0.00  | 6,435.76 |               |

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| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO            | NOMBRES             | CARGO                           | AREA                          | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|------------|--------------------|---------------------|---------------------------------|-------------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 07240388 | 2   | ALVA       | HIDALGO DE RONDAN  | CARMEN SILVIA       | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS         | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 07250912 | 2   | ALVA       | PALACIOS           | JUAN JOSE RONAL     | 2690-TECNICO/A ADMINIST. II     | ECONOMIA                      | TD     | 797.01       | 1,250.50   | 0.00   | 2,047.51 |                       |
| 20131368403 | 2017 | 08  | 25440633 | 2   | ALVA       | VASQUEZ            | MIRIAM DEL CARMEN   | 0742-ASIST. ADMINIST. II        | PERSONAL                      | TB     | 770.22       | 1,250.50   | 0.00   | 2,020.72 |                       |
| 20131368403 | 2017 | 08  | 07441800 | 2   | ALVARADO   | CUZCANO            | VICTORIA VIRGILIA   | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                   | TC     | 2,566.83     | 0.00       | 0.00   | 2,566.83 |                       |
| 20131368403 | 2017 | 08  | 06750708 | 2   | ALVARADO   | DURAND             | JENNY MARIA         | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                 | 74     | 3,537.23     | 0.00       | 0.00   | 3,537.23 |                       |
| 20131368403 | 2017 | 08  | 42979843 | 2   | ALVARADO   | GASPAR             | ANA MAGDALENA       | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO             | TF     | 2,175.36     | 0.00       | 0.00   | 2,175.36 |                       |
| 20131368403 | 2017 | 08  | 07452460 | 2   | ALVARADO   | HINOJOSA           | ALDO DAVID          | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA     | 18     | 6,974.20     | 0.00       | 0.00   | 6,974.20 |                       |
| 20131368403 | 2017 | 08  | 07224567 | 2   | ALVARADO   | OCHOA              | ESTELA              | 2653-AUXILIAR ASISTENCIAL       | NEFROLOGIA                    | AC     | 2,430.21     | 0.00       | 0.00   | 2,430.21 |                       |
| 20131368403 | 2017 | 08  | 08467596 | 2   | ALVARADO   | PALACIOS           | MARGARITA CARMELA   | 0438-ENFERMERA/O EN SALUD PUB.  | EPIDEMIOLOGIA                 | 14     | 2,818.11     | 0.00       | 0.00   | 2,818.11 |                       |
| 20131368403 | 2017 | 08  | 08576985 | 2   | ALVARADO   | ROJAS              | CIRA DOMITILA       | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                  | TC     | 2,472.71     | 0.00       | 0.00   | 2,472.71 |                       |
| 20131368403 | 2017 | 08  | 08576984 | 2   | ALVARADO   | ROJAS              | CONSUELO MARIA      | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS         | 12     | 3,025.00     | 0.00       | 0.00   | 3,025.00 |                       |
| 20131368403 | 2017 | 08  | 07677496 | 2   | ALVARADO   | Y FIGUEROA         | ZULY ESMERALDA      | 0500-QUIMICO FARMACEUTICO       | FARMACIA                      | 28     | 4,217.90     | 0.00       | 540.00 | 4,757.90 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 41261761 | 2   | ALVAREZ    | MAITA              | ROCIO AMELIA        | 0430-ENFERMERA/O                | EMERGENCIA                    | 10     | 3,641.44     | 0.00       | 0.00   | 3,641.44 |                       |
| 20131368403 | 2017 | 08  | 07741620 | 2   | ALVAREZ    | REA                | CLAUDIO             | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                     | AD     | 777.18       | 1,250.50   | 0.00   | 2,027.68 |                       |
| 20131368403 | 2017 | 08  | 07714256 | 2   | ALVAREZ    | TAPIA              | HAYDEE MANUELA      | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                    | 84     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                       |
| 20131368403 | 2017 | 08  | 41371503 | 2   | ALVARO     | CASTILLO           | ROSSE YESICA        | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                     | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                       |
| 20131368403 | 2017 | 08  | 08615223 | 2   | ALVINO     | OSORIO             | GUILLERMA ELIZABETH | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA     | 72     | 2,763.00     | 0.00       | 0.00   | 2,763.00 |                       |
| 20131368403 | 2017 | 08  | 09621375 | 2   | ALVIS      | ANGELES            | MARIA SUSANA        | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA          | TC     | 2,601.21     | 0.00       | 0.00   | 2,601.21 |                       |
| 20131368403 | 2017 | 08  | 07936218 | 2   | ALZAMORA   | VALENCIA           | CARMEN ROSA         | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                    | 85     | 3,095.80     | 0.00       | 0.00   | 3,095.80 |                       |
| 20131368403 | 2017 | 08  | 09908198 | 2   | ALZAMORA   | VILLAVICENCIO      | PATRICIA ELENA      | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                  | TC     | 2,473.44     | 0.00       | 0.00   | 2,473.44 |                       |
| 20131368403 | 2017 | 08  | 06770242 | 2   | AMADO      | PRADO              | JULIO CESAR         | 1581-TEC. EN ENFERMERIA I       | UPO                           | TE     | 2,657.33     | 0.00       | 0.00   | 2,657.33 |                       |
| 20131368403 | 2017 | 08  | 08120954 | 2   | AMAO       | BANDA              | MARIA ELENA         | 0430-ENFERMERA/O                | MEDICINA D                    | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                       |
| 20131368403 | 2017 | 08  | 07592043 | 2   | AMAT       | CHAVEZ             | JAVIER UZANDRO      | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                    | 17     | 7,705.36     | 0.00       | 0.00   | 7,705.36 |                       |
| 20131368403 | 2017 | 08  | 10765477 | 2   | AMAYA      | BENITES            | ULISES PABLO        | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                    | TC     | 2,279.60     | 0.00       | 0.00   | 2,279.60 |                       |
| 20131368403 | 2017 | 08  | 07968748 | 2   | AMESQUITTA | ORTIZ              | ANA CECILIA         | 0430-ENFERMERA/O                | CARDIOLOGIA                   | 12     | 3,990.02     | 0.00       | 0.00   | 3,990.02 |                       |
| 20131368403 | 2017 | 08  | 06015286 | 2   | AMORETTI   | ALVINO             | PEDRO MIGUEL        | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMAGENES      | 19     | 7,030.00     | 0.00       | 0.00   | 7,030.00 |                       |
| 20131368403 | 2017 | 08  | 08956659 | 2   | ANAMPA     | VEGA               | NORA LILIANA        | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES      | 75     | 4,317.67     | 0.00       | 0.00   | 4,317.67 |                       |
| 20131368403 | 2017 | 08  | 06226795 | 2   | ANAYA      | ROMANI             | ROSALBINA MERCEDES  | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                    | 14     | 5,031.57     | 0.00       | 0.00   | 5,031.57 |                       |
| 20131368403 | 2017 | 08  | 07458189 | 2   | ANAYA      | ROSALES            | MARLENI EMILIA      | 0437-ENFERMERA/O ESPECIALISTA   | UCI                           | 13     | 4,822.50     | 0.00       | 0.00   | 4,822.50 |                       |
| 20131368403 | 2017 | 08  | 42407767 | 2   | ANCHANTE   | BEJARANO           | GABRIELA            | 0430-ENFERMERA/O                | CENTRO QUIRURGICO             | 10     | 3,436.91     | 0.00       | 0.00   | 3,436.91 |                       |
| 20131368403 | 2017 | 08  | 21464266 | 2   | ANCHANTE   | CABRERA            | LIDIA MAGDA         | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                  | 12     | 4,032.51     | 0.00       | 0.00   | 4,032.51 |                       |
| 20131368403 | 2017 | 08  | 09955162 | 2   | ANCHANTE   | SARAVIA            | MIRIAM MARGOT       | 0437-ENFERMERA/O ESPECIALISTA   | UCI                           | 12     | 3,786.45     | 0.00       | 0.00   | 3,786.45 |                       |
| 20131368403 | 2017 | 08  | 16170595 | 2   | ANCIETA    | RAMOS              | EDISON OMAR         | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE | 72     | 3,033.36     | 0.00       | 0.00   | 3,033.36 |                       |
| 20131368403 | 2017 | 08  | 09813555 | 2   | ANDAZABAL  | HERRERA            | ROSARIO             | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL               | TC     | 2,050.29     | 0.00       | 0.00   | 2,050.29 |                       |
| 20131368403 | 2017 | 08  | 07324439 | 2   | ANDIA      | HOSTIA             | JUANA FELICITA      | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES      | 75     | 4,449.42     | 0.00       | 0.00   | 4,449.42 |                       |
| 20131368403 | 2017 | 08  | 40318870 | 2   | ANDIA      | MATTA              | GIANNINA CONSUELO   | 2505-AUXILIAR ADMINISTRATIVO    | OTFALMOLOGIA                  | AD     | 695.77       | 1,250.50   | 0.00   | 1,946.27 |                       |
| 20131368403 | 2017 | 08  | 09159140 | 2   | ANDRADE    | ROMANI             | GERMAN              | 2608-TECNICO/A CONTABLE         | ECONOMIA                      | TB     | 837.72       | 1,250.50   | 0.00   | 2,088.22 |                       |
| 20131368403 | 2017 | 08  | 10343750 | 2   | ANGELES    | ACOSTA DE COLOMA   | CATALINA PIEDAD     | 1582-TEC. EN ENFERMERIA II      | MEDICINA B                    | TA     | 2,267.70     | 0.00       | 0.00   | 2,267.70 |                       |
| 20131368403 | 2017 | 08  | 25557626 | 2   | ANGELES    | CARRAZCO DE MONTE  | NOEMI DORIS         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                           | 13     | 4,822.50     | 0.00       | 0.00   | 4,822.50 |                       |
| 20131368403 | 2017 | 08  | 09838446 | 2   | ANGELES    | GARCIA             | CONSUELO            | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                    | TC     | 2,755.23     | 0.00       | 0.00   | 2,755.23 |                       |
| 20131368403 | 2017 | 08  | 08418365 | 2   | ANGELES    | VITANCIO           | LIDIA ESTHER        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                    | TC     | 2,800.42     | 0.00       | 0.00   | 2,800.42 |                       |
| 20131368403 | 2017 | 08  | 21491201 | 2   | ANICAMA    | REJAS              | JULIA LUCY          | 0500-QUIMICO FARMACEUTICO       | FARMACIA                      | 24     | 3,164.40     | 0.00       | 0.00   | 3,164.40 |                       |
| 20131368403 | 2017 | 08  | 08964203 | 2   | ANICETO    | ROSSI              | SUSANA CAROLINA     | 0460-NUTRICIONISTA              | NUTRICION                     | 24     | 3,133.55     | 0.00       | 0.00   | 3,133.55 |                       |
| 20131368403 | 2017 | 08  | 10117471 | 2   | ANTEZANA   | YABAR DE HUARICALL | MARIA AMPARO        | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA GENERAL               | 14     | 4,567.26     | 0.00       | 0.00   | 4,567.26 |                       |
| 20131368403 | 2017 | 08  | 09931749 | 2   | ANTON      | DEL RIO            | MARIA ELENA         | 0437-ENFERMERA/O ESPECIALISTA   | UPO                           | 12     | 4,678.50     | 0.00       | 0.00   | 4,678.50 |                       |
| 20131368403 | 2017 | 08  | 06087518 | 2   | APARCANA   | REINOSO            | LUZ MARITZA         | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS         | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 31607951 | 2   | APARICIO   | DURAN              | EVELYN ROXANA       | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA     | 14     | 3,841.86     | 0.00       | 0.00   | 3,841.86 |                       |
| 20131368403 | 2017 | 08  | 31610451 | 2   | APARICIO   | DURAN              | PEARLENA DEBBIE     | 2528-TRABAJADOR/A SOCIAL        | PERSONAL                      | 25     | 2,463.00     | 0.00       | 0.00   | 2,463.00 |                       |
| 20131368403 | 2017 | 08  | 08643136 | 2   | APARICIO   | ROMERO             | HECTOR ELIAS        | 2689-TECNICO/A ADMINIST. I      | CUERPO MEDICO                 | TD     | 2,053.37     | 0.00       | 0.00   | 2,053.37 |                       |
| 20131368403 | 2017 | 08  | 07427609 | 2   | APONTE     | GUEVARA            | MELVA FILONILA      | 1581-TEC. EN ENFERMERIA I       | UCI                           | TC     | 2,701.53     | 0.00       | 0.00   | 2,701.53 |                       |
| 20131368403 | 2017 | 08  | 09593589 | 2   | AQUINO     | ALVARADO           | NORMA CONSUELO      | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                   | 10     | 2,219.53     | 0.00       | 0.00   | 2,219.53 |                       |
| 20131368403 | 2017 | 08  | 09282783 | 2   | AQUINO     | GONZALEZ           | ANGEL ELOY          | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES      | 73     | 4,259.27     | 0.00       | 0.00   | 4,259.27 |                       |
| 20131368403 | 2017 | 08  | 06073083 | 2   | ARAGONES   | ALOSILA            | ALFONSO ALFREDO     | 2656-COORDINADOR I              | ASESORIA LEGAL                | F1     | 1,444.91     | 3,171.76   | 0.00   | 4,616.67 |                       |
| 20131368403 | 2017 | 08  | 41748877 | 2   | ARAINGA    | HERRERA            | AUGUSTO CESAR       | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                      | TF     | 2,325.93     | 0.00       | 0.00   | 2,325.93 |                       |
| 20131368403 | 2017 | 08  | 31044438 | 2   | ARANDA     | AEDO               | ADAMER FIDEL        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                    | TC     | 2,631.43     | 0.00       | 0.00   | 2,631.43 |                       |
| 20131368403 | 2017 | 08  | 08179381 | 2   | ARANDA     | BRONCANO           | FLORMILA PENELOPE   | 0470-OBSTETRA                   | GINECOLOGIA                   | 25     | 2,463.00     | 0.00       | 0.00   | 2,463.00 |                       |
| 20131368403 | 2017 | 08  | 06237191 | 2   | ARANDA     | LLAJARUNA          | TEOFILA GENARA      | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                    | TC     | 2,513.10     | 0.00       | 0.00   | 2,513.10 |                       |
| 20131368403 | 2017 | 08  | 06013931 | 2   | ARANDA     | PANIORA            | FRANKLIN            | 0382-MEDICO ESPECIALISTA        | MEDICINA D                    | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 40031553 | 2   | ARANGO     | TINCO              | CARLOS YACO         | 2131-TRABAJADOR DE SERVIC. I    | PERSONAL                      | AD     | 1,943.28     | 0.00       | 0.00   | 1,943.28 |                       |
| 20131368403 | 2017 | 08  | 08670860 | 2   | ARANIBAR   | RUESTA             | JOSE MANUEL         | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA          | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 09431739 | 2   | ARANIBAR   | TAPIA              | VIOLETA             | 2624-TECNICO/A EN COMUNICACIONE | COMUNICACIONES                | AD     | 2,005.71     | 0.00       | 0.00   | 2,005.71 |                       |
| 20131368403 | 2017 | 08  | 45590397 | 2   | ARAUJO     | CARDOZA            | POOL JESUS          | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                      | TF     | 2,212.03     | 0.00       | 0.00   | 2,212.03 |                       |
| 20131368403 | 2017 | 08  | 09735999 | 2   | ARAUJO     | CHALCO             | MILAGROS MARINA     | 0430-ENFERMERA/O                | MEDICINA D                    | 11     | 3,393.51     | 0.00       | 0.00   | 3,393.51 |                       |
| 20131368403 | 2017 | 08  | 08322945 | 2   | ARAUZO     | ZAVALA             | CARLOS BENJAMIN     | 2567-EDUCADOR/A P LA SALUD I    | DOCENCIA                      | PD     | 866.85       | 1,169.82   | 0.00   | 2,036.67 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO          | MATERNO           | NOMBRES             | CARGO                           | AREA                                      | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------------|-------------------|---------------------|---------------------------------|-------------------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 09925491 | 2   | ARBETO           | TOMASTO           | ANTHONY             | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMÁGENES                  | 72     | 4,293.87     | 0.00       | 0.00  | 4,293.87 |               |
| 20131368403 | 2017 | 08  | 32762863 | 2   | ARCE             | CRUZADO           | FLOR BLANCA         | 0437-ENFERMERA/O ESPECIALISTA   | INFECTOLOGIA                              | 13     | 3,726.17     | 0.00       | 0.00  | 3,726.17 |               |
| 20131368403 | 2017 | 08  | 09935317 | 2   | ARCE             | MORANTE           | NANCY IVONNE        | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                              | 12     | 4,863.06     | 0.00       | 0.00  | 4,863.06 |               |
| 20131368403 | 2017 | 08  | 21813439 | 2   | ARCOS            | COLLANTES         | FABIOLA CECILIA     | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                               | 13     | 4,072.50     | 0.00       | 0.00  | 4,072.50 |               |
| 20131368403 | 2017 | 08  | 06769102 | 2   | ARELLANO         | VARGAS            | MARIA DEL ROSARIO   | 2523-TECNICO/A EN ESTADISTICA   | REGISTROS MEDICOS                         | TC     | 2,060.28     | 0.00       | 0.00  | 2,060.28 |               |
| 20131368403 | 2017 | 08  | 06592242 | 2   | ARENAS           | MARTINEZ          | MARTIN EDUARDO      | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                                | TC     | 2,399.37     | 0.00       | 0.00  | 2,399.37 |               |
| 20131368403 | 2017 | 08  | 07573713 | 2   | AREVALO          | GARCIA            | LUPE                | 2691-TECNICO/A ADMINIST. III    | ECONOMIA                                  | TB     | 775.61       | 1,129.48   | 0.00  | 1,905.09 |               |
| 20131368403 | 2017 | 08  | 08768918 | 2   | AREVALO          | RENGIFO           | ELDA GRACIELA       | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                                | TB     | 2,655.57     | 0.00       | 0.00  | 2,655.57 |               |
| 20131368403 | 2017 | 08  | 06229271 | 2   | ARGANDOÑA        | CALIXTO           | MARGARITA           | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 18     | 7,336.50     | 0.00       | 0.00  | 7,336.50 |               |
| 20131368403 | 2017 | 08  | 09433227 | 2   | ARGUEDAS         | FLOREZ            | LLANELA ZUNILDA     | 0951-ESP. ADMINIST. I           | CUNA JARDIN                               | PD     | 866.84       | 1,250.50   | 0.00  | 2,117.34 |               |
| 20131368403 | 2017 | 08  | 08905929 | 2   | ARHUAPAZA        | GOMEZ             | GLADYS SOFIA        | 2689-TECNICO/A ADMINIST. I      | DIAGNOSTICO POR IMÁGENES                  | AD     | 2,069.72     | 0.00       | 0.00  | 2,069.72 |               |
| 20131368403 | 2017 | 08  | 43657609 | 2   | ARHUIRE          | MAMANI            | ISABEL              | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA                 | TF     | 2,361.20     | 0.00       | 0.00  | 2,361.20 |               |
| 20131368403 | 2017 | 08  | 06749781 | 2   | ARIAS            | ANAMPA            | VILMA               | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TA     | 2,591.82     | 0.00       | 0.00  | 2,591.82 |               |
| 20131368403 | 2017 | 08  | 15590599 | 2   | ARIAS            | QUINTEROS         | DORIS ENGRACIA      | 0460-NUTRICIONISTA              | NUTRICION                                 | 28     | 3,724.40     | 0.00       | 0.00  | 3,724.40 |               |
| 20131368403 | 2017 | 08  | 07763032 | 2   | ARICA            | PINEDO DE VILCHEZ | JACQUELINE ELSA     | 2528-TRABAJADOR/A SOCIAL        | UNIDAD DE CUIDADOS PALIATIVOS PEDIATRICOS | 24     | 2,701.70     | 0.00       | 0.00  | 2,701.70 |               |
| 20131368403 | 2017 | 08  | 07128746 | 2   | ARISTA           | ACOSTA            | JOSE ELIAS          | 2573-TECNICO/A SANIT. AMB. II   | EPIDEMIOLOGIA                             | TA     | 836.85       | 3,090.50   | 0.00  | 3,927.35 |               |
| 20131368403 | 2017 | 08  | 10160683 | 2   | ARISTA           | LA TORRE          | ELVIS               | 2689-TECNICO/A ADMINIST. I      | REGISTROS MEDICOS                         | TD     | 2,502.06     | 0.00       | 0.00  | 2,502.06 |               |
| 20131368403 | 2017 | 08  | 09517360 | 2   | ARISTA           | LA TORRE          | JOSE MARTIN         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TC     | 2,747.50     | 0.00       | 0.00  | 2,747.50 |               |
| 20131368403 | 2017 | 08  | 29720502 | 2   | ARIZABAL         | ESPINOZA          | MARIA TERESA        | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 15     | 6,406.44     | 0.00       | 0.00  | 6,406.44 |               |
| 20131368403 | 2017 | 08  | 15342420 | 2   | ARMAS            | ASIN              | JULIA AMELIA        | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA                       | 14     | 4,764.51     | 0.00       | 0.00  | 4,764.51 |               |
| 20131368403 | 2017 | 08  | 07306419 | 2   | ARMAS            | REBAZA            | GLORIA MARCELA      | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                           | 28     | 3,415.93     | 0.00       | 0.00  | 3,415.93 |               |
| 20131368403 | 2017 | 08  | 09482644 | 2   | ARONE            | FELIX             | fernando JULIAN     | 1671-TEC. EN NUTRICION I        | NUTRICION                                 | TD     | 2,468.63     | 0.00       | 0.00  | 2,468.63 |               |
| 20131368403 | 2017 | 08  | 06956300 | 2   | ARONE            | FELIX             | GLADYS ISABEL       | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                                | TC     | 2,644.06     | 0.00       | 0.00  | 2,644.06 |               |
| 20131368403 | 2017 | 08  | 41009441 | 2   | ARONES           | GOMEZ             | MARIA FLORENCIA     | 0430-ENFERMERA/O                | MEDICINA D                                | 10     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 40639277 | 2   | ARONES           | GUERRERO          | MARTHA ANGELICA     | 2505-AUXILIAR ADMINISTRATIVO    | OFICINA DE SERVICIOS GENERALES            | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 06940593 | 2   | ARONES           | HUAMAN            | JULIAN              | 2525-TECNICO/A EN MANTENIMIENTO | INFRAESTRUCTURA                           | TE     | 2,022.18     | 0.00       | 0.00  | 2,022.18 |               |
| 20131368403 | 2017 | 08  | 09942147 | 2   | ARONES           | ROIAS             | RUBEN               | 0381-MEDICO SUB ESPECIALISTA    | EMERGENCIA                                | 16     | 7,624.84     | 0.00       | 0.00  | 7,624.84 |               |
| 20131368403 | 2017 | 08  | 07949731 | 2   | ARONI            | BUSTINZA          | LEONCIO ALEJANDRINO | 2690-TECNICO/A ADMINIST. II     | ECONOMIA                                  | TD     | 733.37       | 1,169.82   | 0.00  | 1,903.19 |               |
| 20131368403 | 2017 | 08  | 09401946 | 2   | ARREDONDO        | CAMPOS            | EMILIA LELIS        | 2689-TECNICO/A ADMINIST. I      | DIAGNOSTICO POR IMÁGENES                  | AD     | 1,943.28     | 0.00       | 0.00  | 1,943.28 |               |
| 20131368403 | 2017 | 08  | 09725752 | 2   | ARREDONDO        | SALGADO           | GUSTAVO GERMAN      | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                                | TE     | 2,428.44     | 0.00       | 0.00  | 2,428.44 |               |
| 20131368403 | 2017 | 08  | 06212101 | 2   | ARRESE           | PONCE DE PEÑA     | ROSA ADITA          | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA                       | 14     | 4,764.12     | 0.00       | 0.00  | 4,764.12 |               |
| 20131368403 | 2017 | 08  | 08536783 | 2   | ARROYO           | JAVIER            | CARMEN LUISA        | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                                | AC     | 2,301.77     | 0.00       | 0.00  | 2,301.77 |               |
| 20131368403 | 2017 | 08  | 10138135 | 2   | ARROYO           | MONGE             | LOURDES DOMINGA     | 0437-ENFERMERA/O ESPECIALISTA   | QUIRUGIA DE TORAX Y CARDIOVASCULAR        | 14     | 4,434.72     | 0.00       | 0.00  | 4,434.72 |               |
| 20131368403 | 2017 | 08  | 07384323 | 2   | ARROYO           | VILLANUEVA        | CRISTINA ELIZABETH  | 1581-TEC. EN ENFERMERIA I       | QUIRUGIA DE TORAX Y CARDIOVASCULAR        | TC     | 2,673.20     | 0.00       | 0.00  | 2,673.20 |               |
| 20131368403 | 2017 | 08  | 06718233 | 2   | ARSENTEALES      | OLIVARES          | ANA CECILIA         | 2697-TECNICO/A EN FARMACIA I    |                                           |        | 1,724.00     | 0.00       | 0.00  | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 08544302 | 2   | ASENCIOS         | ESPINOZA          | ANTONIA             | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TB     | 2,238.22     | 0.00       | 0.00  | 2,238.22 |               |
| 20131368403 | 2017 | 08  | 06801184 | 2   | ASTETE           | ESPINOZA          | LUCIA AMPARO        | 0741-ASIST. ADMINIST. I         | DPTO. DE AREAS CRITICAS                   | TB     | 834.72       | 1,557.17   | 0.00  | 2,391.89 |               |
| 20131368403 | 2017 | 08  | 09805194 | 2   | ASTOCAZA         | QUISPE            | FLOR LILY           | 1671-TEC. EN NUTRICION I        | NUTRICION                                 | TD     | 2,446.60     | 0.00       | 0.00  | 2,446.60 |               |
| 20131368403 | 2017 | 08  | 07933108 | 2   | ASTOCODOR        | FUERTE            | JORGE GELACIO       | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA                      | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 08800783 | 2   | ASTOCODOR SAL    | LOPEZ             | EUGENIO AUGUSTO     | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA                      | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |
| 20131368403 | 2017 | 08  | 06853858 | 2   | ATAGUA           | CONTRERAS         | GERARDO             | 0741-ASIST. ADMINIST. I         | ECONOMIA                                  | TD     | 851.68       | 3,090.50   | 0.00  | 3,942.18 |               |
| 20131368403 | 2017 | 08  | 06077937 | 2   | ATAGUA           | VARGAS            | MARTHA MANUELA      | 2690-TECNICO/A ADMINIST. II     | ESTADISTICA E INFORMATICA                 | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 22297875 | 2   | ATALAYA          | PEÑA              | EBERT ALEXANDER     | 2555-JEFE/A DE OFICINA          |                                           | C3     | 745.80       | 1,749.94   | 0.00  |          |               |
| 20131368403 | 2017 | 08  | 09917539 | 2   | ATAUQUI          | CUELLAR           | JAIME               | 0382-MEDICO ESPECIALISTA        | EMERGENCIAS INTERNAS                      | 15     | 6,142.48     | 0.00       | 0.00  | 6,142.48 |               |
| 20131368403 | 2017 | 08  | 09180155 | 2   | ATO              | GALVEZ            | CARMEN ROSA         | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIURUGIA                             | 14     | 3,465.33     | 0.00       | 0.00  | 3,465.33 |               |
| 20131368403 | 2017 | 08  | 25611783 | 2   | ATOCHÉ           | REYES             | ROSA LUZ            | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TB     | 2,066.16     | 0.00       | 0.00  | 2,066.16 |               |
| 20131368403 | 2017 | 08  | 40242785 | 2   | AUQUES           | LOAYZA            | MARIA GRICELDA      | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                               | TC     | 2,542.78     | 0.00       | 0.00  | 2,542.78 |               |
| 20131368403 | 2017 | 08  | 09549949 | 2   | AAVALOS          | CANALES           | EDUARDO ANTONIO     | 2502-ASIST. PROFESIONAL I       | SEGURO INTEGRAL DEL SALUD (SIS)           | PF     | 801.88       | 1,250.50   | 0.00  | 2,052.38 |               |
| 20131368403 | 2017 | 08  | 22241706 | 2   | AAVALOS          | CUCHO             | NIDIA JULIA         | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                                | 14     | 5,064.90     | 0.00       | 0.00  | 5,064.90 |               |
| 20131368403 | 2017 | 08  | 06897454 | 2   | AAVALOS          | GUZADO            | JOSE FELIPE         | 2614-TECNICO/A EN SEGURIDAD     | ESTADISTICA E INFORMATICA                 | AB     | 1,227.51     | 1,250.50   | 0.00  | 2,478.01 |               |
| 20131368403 | 2017 | 08  | 08855102 | 2   | AAVALOS          | QUISPE            | LUCIO JESUS         | 2656-COORDINADOR I              | ECONOMIA                                  | F1     | 1,170.68     | 2,990.81   | 0.00  | 4,161.49 |               |
| 20131368403 | 2017 | 08  | 07752966 | 2   | AAVENDAÑO        | ZANABRIA          | DAVID ELMER         | 0382-MEDICO ESPECIALISTA        | UROLOGIA                                  | 15     | 5,868.00     | 0.00       | 0.00  | 5,868.00 |               |
| 20131368403 | 2017 | 08  | 08486060 | 2   | AVILA            | ESPINOZA          | SONIA DOMITILA      | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                              | TC     | 2,552.29     | 0.00       | 0.00  | 2,552.29 |               |
| 20131368403 | 2017 | 08  | 06073865 | 2   | AYALA            | QUISPE            | AIDA                | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                               | 74     | 3,820.60     | 0.00       | 0.00  | 3,820.60 |               |
| 20131368403 | 2017 | 08  | 07185222 | 2   | AYALA            | SOCA              | BARTOLOME           | 2689-TECNICO/A ADMINIST. I      | ESTADISTICA E INFORMATICA                 | AD     | 2,510.51     | 0.00       | 0.00  | 2,510.51 |               |
| 20131368403 | 2017 | 08  | 08622682 | 2   | AYAMAMANI        | VILLANUEVA        | ROBERT MIGUEL       | 2690-TECNICO/A ADMINIST. II     | PSICOLOGIA                                | TB     | 2,085.22     | 0.00       | 0.00  | 2,085.22 |               |
| 20131368403 | 2017 | 08  | 22081179 | 2   | AZO              | CABEZUDO          | JULISSA ALBERTINA   | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                       | 10     | 4,449.87     | 0.00       | 0.00  | 4,449.87 |               |
| 20131368403 | 2017 | 08  | 10675604 | 2   | BACA             | MENDOZA           | ERNESTO             | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                               | 71     | 2,852.55     | 0.00       | 0.00  | 2,852.55 |               |
| 20131368403 | 2017 | 08  | 41683035 | 2   | BADILLO          | BARRIENTOS        | VICTORIA SONIA      | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                                | TF     | 2,433.94     | 0.00       | 0.00  | 2,433.94 |               |
| 20131368403 | 2017 | 08  | 09446545 | 2   | BAILON DE TRINID |                   | CARMEN MERCEDES     | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                         | TC     | 2,538.05     | 0.00       | 0.00  | 2,538.05 |               |
| 20131368403 | 2017 | 08  | 06931879 | 2   | BALBOA           | RIVERA            | FELICIANA           | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                              | TC     | 2,719.00     | 0.00       | 0.00  | 2,719.00 |               |
| 20131368403 | 2017 | 08  | 07260421 | 2   | BALDEON          | CABANILLAS        | MARITZA BERNARDINA  | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                                | 14     | 5,064.51     | 0.00       | 0.00  | 5,064.51 |               |
| 20131368403 | 2017 | 08  | 08136873 | 2   | BALDEON          | CASAÑO            | CARLOS ENRIQUE      | 2506-CHOFER                     | TRANSPORTES                               | TE     | 2,489.89     | 0.00       | 0.00  | 2,489.89 |               |
| 20131368403 | 2017 | 08  | 10656620 | 2   | BALDEON          | CASAÑO            | NANCY               | 1581-TEC. EN ENFERMERIA I       | QUIRUGIA GENERAL                          | TC     | 2,602.88     | 0.00       | 0.00  | 2,602.88 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO        | NOMBRES             | CARGO                           | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL     | OBSERVACIONES         |
|-------------|------|-----|----------|-----|-------------|----------------|---------------------|---------------------------------|----------------------------------|--------|--------------|------------|----------|-----------|-----------------------|
| 20131368403 | 2017 | 08  | 04083591 | 2   | BALDEON     | CRUZ           | GUSTAVO             | 2506-CHOFER                     | TRANSPORTES                      | TD     | 2,228.58     | 0.00       | 0.00     | 2,228.58  |                       |
| 20131368403 | 2017 | 08  | 09529681 | 2   | BALLARTE    | BARRIENTOS     | ELIZABETH SANDRA    | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                   | TF     | 2,300.75     | 0.00       | 0.00     | 2,300.75  |                       |
| 20131368403 | 2017 | 08  | 08300515 | 2   | BALLONA     | CHAMBERGO      | ROSALIA ANGELICA    | 0381-MEDICO SUB ESPECIALISTA    | DERMATOLOGIA                     | 19     | 6,630.00     | 0.00       | 0.00     | 6,630.00  |                       |
| 20131368403 | 2017 | 08  | 10721470 | 2   | BANCAYAN    | MARTINEZ       | FELIX JIMMY         | 2689-TECNICO/A ADMINIST. I      | PSICOLOGIA                       | AD     | 715.22       | 1,250.50   | 0.00     | 1,965.72  |                       |
| 20131368403 | 2017 | 08  | 09156524 | 2   | BANCES      | GONZALES       | MARIA FRANCISCA     | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMÁGENES         | 19     | 6,230.00     | 0.00       | 9,324.00 | 15,554.00 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 25750873 | 2   | BANDIN      | MORAN          | FLOR DE MARIA       | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                     | 11     | 4,293.78     | 0.00       | 0.00     | 4,293.78  |                       |
| 20131368403 | 2017 | 08  | 08570594 | 2   | BARCA       | TARRILLO       | MARIANO GODOFREDO   | 0951-ESP. ADMINIST. I           | DIRECCION ADJUNTA                | PD     | 866.84       | 3,090.50   | 0.00     | 3,957.34  |                       |
| 20131368403 | 2017 | 08  | 26627192 | 2   | BARDALES    | ESCALANTE      | MILCIADES           | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                       | 14     | 4,468.06     | 0.00       | 0.00     | 4,468.06  |                       |
| 20131368403 | 2017 | 08  | 41549733 | 2   | BARDALES    | RUIZ           | DORIS DANIELE       | 0430-ENFERMERA/O                | MEDICINA D                       | 10     | 3,974.56     | 0.00       | 0.00     | 3,974.56  |                       |
| 20131368403 | 2017 | 08  | 09460176 | 2   | BARDELLINI  | CHAVEZ         | EDUARDO JESUS       | 2615-TECNICO/A EN SERV. GRAL II | INFRAESTRUCTURA                  | AD     | 2,151.54     | 0.00       | 0.00     | 2,151.54  |                       |
| 20131368403 | 2017 | 08  | 08441061 | 2   | BARRANZUELA | LOPEZ          | MERCEDES            | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TC     | 2,509.38     | 0.00       | 0.00     | 2,509.38  |                       |
| 20131368403 | 2017 | 08  | 08565496 | 2   | BARRETO     | PIO            | LIDIA GUADALUPE     | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                     | 13     | 4,522.50     | 0.00       | 0.00     | 4,522.50  |                       |
| 20131368403 | 2017 | 08  | 06124849 | 2   | BARRIENTOS  | ACHATA         | FELIX ARMANDO       | 2634-ESP. EN ESTADISTICA I      | DOCENCIA                         | PD     | 866.85       | 1,210.16   | 0.00     | 2,077.01  |                       |
| 20131368403 | 2017 | 08  | 09538614 | 2   | BARRIENTOS  | ANAMPA         | NORMA EMILIANA      | 0437-ENFERMERA/O ESPECIALISTA   | INFECTOLOGIA                     | 11     | 4,293.78     | 0.00       | 0.00     | 4,293.78  |                       |
| 20131368403 | 2017 | 08  | 10337094 | 2   | BARRIENTOS  | MENDOZA        | ELIZABETH           | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TC     | 2,576.55     | 0.00       | 0.00     | 2,576.55  |                       |
| 20131368403 | 2017 | 08  | 06296233 | 2   | BARRIGA     | CARDENAS       | HERSEY              | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA        | 18     | 6,599.04     | 0.00       | 0.00     | 6,599.04  |                       |
| 20131368403 | 2017 | 08  | 07175470 | 2   | BARRIGA     | QUISPE         | BERTHA JUSTA        | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                        | TB     | 820.86       | 1,250.50   | 0.00     | 2,071.36  |                       |
| 20131368403 | 2017 | 08  | 09788866 | 2   | BARRIGA     | VILLARREAL     | MERY ELIZABETH      | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                     | 13     | 4,585.48     | 0.00       | 0.00     | 4,585.48  |                       |
| 20131368403 | 2017 | 08  | 10145133 | 2   | BARRIONUEVO | MOSTACERO      | ROSA ELENA          | 2690-TECNICO/A ADMINIST. II     | PERSONAL                         | TB     | 820.48       | 1,250.50   | 0.00     | 2,070.98  |                       |
| 20131368403 | 2017 | 08  | 42266413 | 2   | BARRIONUEVO | VICTORIO       | ROSALIA FILOMENA    | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION        | TF     | 2,349.71     | 0.00       | 0.00     | 2,349.71  |                       |
| 20131368403 | 2017 | 08  | 07722523 | 2   | BARTESAGHI  | PATINO         | LUCIA TRINIDAD      | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA        | 75     | 4,548.63     | 0.00       | 0.00     | 4,548.63  |                       |
| 20131368403 | 2017 | 08  | 06769385 | 2   | BARTOLO     | COLONIA        | CARMEN LUZ          | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS            | TC     | 2,072.34     | 0.00       | 0.00     | 2,072.34  |                       |
| 20131368403 | 2017 | 08  | 42625339 | 2   | BARTRA      | CASTAÑOS       | EDITH               | 0430-ENFERMERA/O                | MEDICINA A                       | 10     | 3,583.00     | 0.00       | 0.00     | 3,583.00  |                       |
| 20131368403 | 2017 | 08  | 21136952 | 2   | BARZOLA     | GUARDA         | ESTHER JANNET       | 0430-ENFERMERA/O                | HEMATOLOGIA CLINICA              | 10     | 3,974.56     | 0.00       | 0.00     | 3,974.56  |                       |
| 20131368403 | 2017 | 08  | 10132471 | 2   | BARZOLA     | HINOSTROZA     | YNES MILAGROS       | 1581-TEC. EN ENFERMERIA I       | UPO                              | TC     | 2,254.16     | 0.00       | 0.00     | 2,254.16  |                       |
| 20131368403 | 2017 | 08  | 10289935 | 2   | BASALDUA    | SOTOMAYOR      | YLIANA              | 2647-TECNICO/A EN SERV. SOCIAL  | SERVICIO SOCIAL                  | TC     | 2,280.30     | 0.00       | 0.00     | 2,280.30  |                       |
| 20131368403 | 2017 | 08  | 09629975 | 2   | BASAURI     | REYES          | ERIKA NADIR         | 0520-TECNOLOGO MEDICO           | MEDICINA FISICA Y REHABILITACION | 71     | 2,239.00     | 0.00       | 0.00     | 2,239.00  |                       |
| 20131368403 | 2017 | 08  | 41114851 | 2   | BAUTISTA    | MANDUJANO      | KARIN JHANINA       | 1581-TEC. EN ENFERMERIA I       | UCI                              | TF     | 1,556.66     | 0.00       | 0.00     | 1,556.66  |                       |
| 20131368403 | 2017 | 08  | 06691041 | 2   | BAZALAR     | NEYRA          | MARIA ISABEL        | 0437-ENFERMERA/O ESPECIALISTA   | HOSPITAL DE DIA                  | 13     | 3,137.00     | 0.00       | 0.00     | 3,137.00  |                       |
| 20131368403 | 2017 | 08  | 10797605 | 2   | BAZALAR     | NIQUEN         | LUIS ANGEL          | 2689-TECNICO/A ADMINIST. I      | ECONOMIA                         | TD     | 721.40       | 1,210.16   | 0.00     | 1,931.56  |                       |
| 20131368403 | 2017 | 08  | 06794837 | 2   | BAZALAR     | NIQUEN         | PAMELA ERIKA        | 0951-ESP. ADMINIST. I           | CUNA JARDIN                      | PD     | 866.84       | 1,250.50   | 0.00     | 2,117.34  |                       |
| 20131368403 | 2017 | 08  | 08592448 | 2   | BAZAN       | MARTEL         | MILAGROS ROSA       | 0430-ENFERMERA/O                | UCI                              | 12     | 4,678.50     | 0.00       | 0.00     | 4,678.50  |                       |
| 20131368403 | 2017 | 08  | 26703654 | 2   | BECERRA     | MONDRAGON      | DOLFER              | 2505-AUXILIAR ADMINISTRATIVO    | REGISTROS MEDICOS                | AD     | 1,178.72     | 1,250.50   | 0.00     | 2,429.22  |                       |
| 20131368403 | 2017 | 08  | 17801252 | 2   | BECERRA     | VELASQUEZ      | MARIA DEL ROSARIO   | 0381-MEDICO SUB ESPECIALISTA    | UCI                              | 17     | 7,233.74     | 0.00       | 252.00   | 7,485.74  | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 08546453 | 2   | BEDREGAL    | VIRHUEZ        | VICTOR MANUEL       | 2691-TECNICO/A ADMINIST. III    | DPTO. DE MEDICINA                | TD     | 763.55       | 1,250.50   | 0.00     | 2,014.05  |                       |
| 20131368403 | 2017 | 08  | 07316173 | 2   | BELLEZA     | NAVARRO        | GLADYS GLORIA       | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                | TC     | 2,069.34     | 0.00       | 0.00     | 2,069.34  |                       |
| 20131368403 | 2017 | 08  | 08390210 | 2   | BELLIDO     | CALDERON       | MARISA              | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                       | TC     | 2,069.34     | 0.00       | 0.00     | 2,069.34  |                       |
| 20131368403 | 2017 | 08  | 10451657 | 2   | BENAVIDES   | HUAMAN         | OSCAR ROGER         | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                    | TB     | 2,399.75     | 0.00       | 0.00     | 2,399.75  |                       |
| 20131368403 | 2017 | 08  | 31761803 | 2   | BENDEZU     | MEJIA          | CATHERINE ELIZABETH | 2689-TECNICO/A ADMINIST. I      | PERSONAL                         | TD     | 786.78       | 1,250.50   | 0.00     | 2,037.28  |                       |
| 20131368403 | 2017 | 08  | 09732648 | 2   | BENITES     | CAHUANA        | ELISA               | 1581-TEC. EN ENFERMERIA I       | TECNICO/A ADMINIST. III          | TC     | 2,774.28     | 0.00       | 0.00     | 2,774.28  |                       |
| 20131368403 | 2017 | 08  | 06800824 | 2   | BENITES     | ROCA           | GLORIA SUSANA       | 1581-TEC. EN ENFERMERIA I       | TECNICO/A ADMINIST. I            | TC     | 2,072.34     | 0.00       | 0.00     | 2,072.34  |                       |
| 20131368403 | 2017 | 08  | 09807137 | 2   | BERNALES    | HERNANDEZ      | BERTHA              | 1581-TEC. EN ENFERMERIA I       | TEC. EN ENFERMERIA I             | TC     | 2,431.77     | 0.00       | 0.00     | 2,431.77  |                       |
| 20131368403 | 2017 | 08  | 08471063 | 2   | BERRIOS     | FUENTES        | AGUSTIN             | 2505-AUXILIAR ADMINISTRATIVO    | MEDICO ESPECIALISTA              | AD     | 2,336.65     | 0.00       | 0.00     | 2,336.65  |                       |
| 20131368403 | 2017 | 08  | 08471911 | 2   | BERRIOS     | FUENTES        | MARITZA JACINTA     | 2689-TECNICO/A ADMINIST. I      | ASIST. SOCIAL                    | TD     | 721.40       | 1,210.16   | 0.00     | 1,931.56  |                       |
| 20131368403 | 2017 | 08  | 10698343 | 2   | BERROCAL    | DE LA CRUZ     | MARIBEL             | 0430-ENFERMERA/O                | TEC. EN ENFERMERIA I             | 10     | 4,274.56     | 0.00       | 0.00     | 4,274.56  |                       |
| 20131368403 | 2017 | 08  | 10346104 | 2   | BOCANEGRA   | RODRIGUEZ      | MARIA LUISA         | 2695-TECNICO/A EN CONTABILIDAD  | JEFE DE LA OFICINA DE PERSONAL   | TD     | 721.40       | 2,691.73   | 0.00     | 3,413.13  |                       |
| 20131368403 | 2017 | 08  | 10743206 | 2   | BOCANEGRA   | SAAVEDRA       | CARMEN ROSA         | 2504-ASIST. TEC. SECRETARIAL    | TEC. EN ENFERMERIA I             | TD     | 721.40       | 1,008.47   | 0.00     | 1,729.87  |                       |
| 20131368403 | 2017 | 08  | 07577180 | 2   | BONILLA     | MARCOS         | IBÁÑEZ MYRIAM SOFIA | 2655 JEFE/A DE OFICINA          |                                  |        | 1,444.97     | 3,390.50   | 0.00     | 4,835.47  |                       |
| 20131368403 | 2017 | 08  | 09592451 | 2   | BONILLA     | ROCA           | ELSA HAYDEE         | 1581-TEC. EN ENFERMERIA I       | TECNICO/A ADMINIST. III          | TC     | 2,540.78     | 0.00       | 0.00     | 2,540.78  |                       |
| 20131368403 | 2017 | 08  | 07815371 | 2   | BONZAN      | RODRIGUEZ      | MARIA YNES          | 0110-DIRECTOR/A EJECUTIVO/A     |                                  | C419   | 4,035.65     | 0.00       | 0.00     | 4,035.65  |                       |
| 20131368403 | 2017 | 08  | 07815371 | 2   | BONZAN      | RODRIGUEZ      | MARIA YNES          | 0382-MEDICO ESPECIALISTA        |                                  | 19     | 3,215.49     | 0.00       | 0.00     | 3,215.49  |                       |
| 20131368403 | 2017 | 08  | 15708474 | 2   | BORIA       | CHANGA         | FLOR DEL CARMEN     | 1581-TEC. EN ENFERMERIA I       | TEC. EN ENFERMERIA I             | TC     | 2,334.51     | 0.00       | 0.00     | 2,334.51  |                       |
| 20131368403 | 2017 | 08  | 06697437 | 2   | BRAYO       | AMES           | VILMA LUZ           | 1581-TEC. EN ENFERMERIA I       | TEC. EN ENFERMERIA I             | TB     | 2,090.61     | 0.00       | 0.00     | 2,090.61  |                       |
| 20131368403 | 2017 | 08  | 10359342 | 2   | BRAYO       | HUALPA         | FLORA JULIA         | 1581-TEC. EN ENFERMERIA I       | TEC. EN ENFERMERIA I             | TC     | 2,613.22     | 0.00       | 0.00     | 2,613.22  |                       |
| 20131368403 | 2017 | 08  | 25728572 | 2   | BRIONES     | POMA           | BEATRIZ ADELAIDA    | 1581-TEC. EN ENFERMERIA I       | TECNICO/A ADMINIST. I            | TC     | 2,800.79     | 0.00       | 0.00     | 2,800.79  |                       |
| 20131368403 | 2017 | 08  | 21426837 | 2   | BROGGI      | ANGULO         | OSCAR ALFREDO       | 0382-MEDICO ESPECIALISTA        | SBDT- SERVICIO BAJO TARIFARIO    | 19     | 6,630.00     | 0.00       | 0.00     | 6,630.00  |                       |
| 20131368403 | 2017 | 08  | 10394533 | 2   | BRUNA       | HUACHO         | LEONOR DELIA        | 0437-ENFERMERA/O ESPECIALISTA   | UCI                              | 13     | 3,437.00     | 0.00       | 0.00     | 3,437.00  |                       |
| 20131368403 | 2017 | 08  | 42259950 | 2   | BRUNO       | SANTOS         | ROCIO DEL CARMEN    | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE    | 71     | 2,852.56     | 0.00       | 0.00     | 2,852.56  |                       |
| 20131368403 | 2017 | 08  | 00165797 | 2   | BUENDIA     | ARROYO         | LEOMELIA            | 0430-ENFERMERA/O                | NEUMOLOGIA                       | 10     | 4,033.00     | 0.00       | 0.00     | 4,033.00  |                       |
| 20131368403 | 2017 | 08  | 15582491 | 2   | BULNES      | GORY DE BERNAL | GENOVEVA ULIANA     | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA D                       | 13     | 3,703.82     | 0.00       | 0.00     | 3,703.82  |                       |
| 20131368403 | 2017 | 08  | 09797049 | 2   | BURGA       | SANCHEZ        | JANET MARIBEL       | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                       | 16     | 7,563.37     | 0.00       | 0.00     | 7,563.37  |                       |
| 20131368403 | 2017 | 08  | 07923654 | 2   | BUSTAMANTE  | REATEGUI       | GINA ELSA           | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA              | 65     | 4,463.53     | 0.00       | 0.00     | 4,463.53  |                       |
| 20131368403 | 2017 | 08  | 06706389 | 2   | BUSTINGA    | FELIX          | JOHN DIONISIO       | 2527-TECNICO/A EN SOPORTE INFOR | ESTADISTICA E INFORMATICA        | AB     | 813.21       | 1,210.16   | 0.00     | 2,023.37  |                       |
| 20131368403 | 2017 | 08  | 06718017 | 2   | BUSTINGA    | FELIX          | RAQUEL JUANA        | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                | TC     | 2,490.49     | 0.00       | 0.00     | 2,490.49  |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO             | NOMBRES            | CARGO                           | AREA                        | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|------------|---------------------|--------------------|---------------------------------|-----------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 09842355 | 2   | CABADA     | TEMOCHE             | GISELA RAQUEL      | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS | TC     | 2,674.00     | 0.00       | 0.00   | 2,674.00 |                       |
| 20131368403 | 2017 | 08  | 09179347 | 2   | CABALLERO  | CARO                | OBDULIO ALBERTO    | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                  | 19     | 8,458.66     | 0.00       | 0.00   | 8,458.66 |                       |
| 20131368403 | 2017 | 08  | 23962658 | 2   | CABALLERO  | MERCADO             | THALIA PATRICIA    | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMAGENES    | 18     | 6,019.00     | 0.00       | 0.00   | 6,019.00 |                       |
| 20131368403 | 2017 | 08  | 09518319 | 2   | CABALLERO  | VELA                | MIRTHA LUCIA       | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B                  | 13     | 3,609.35     | 0.00       | 0.00   | 3,609.35 |                       |
| 20131368403 | 2017 | 08  | 06689131 | 2   | CABANILLAS | BARRIENTOS          | RINA JESSICA       | 0382-MEDICO ESPECIALISTA        | MEDICINA C                  | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                       |
| 20131368403 | 2017 | 08  | 07233399 | 2   | CABANILLAS | VALDEZ DE BLAS      | NAIR               | 2607-ABOGADO/A                  | ASESORIA LEGAL              | PD     | 883.09       | 3,090.50   | 0.00   | 3,973.59 |                       |
| 20131368403 | 2017 | 08  | 09460976 | 2   | CABAÑAS    | VALDIVIEZO          | MARTHA NELLY       | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                  | 71     | 2,764.90     | 0.00       | 0.00   | 2,764.90 |                       |
| 20131368403 | 2017 | 08  | 10460269 | 2   | CABEZAS    | ANDAMAYO            | CRISTINA SOLEDAD   | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                | TC     | 2,612.22     | 0.00       | 0.00   | 2,612.22 |                       |
| 20131368403 | 2017 | 08  | 09688207 | 2   | CABEZAS    | PONTE               | ALCIDIA JENNY      | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                   | AD     | 2,399.09     | 0.00       | 0.00   | 2,399.09 |                       |
| 20131368403 | 2017 | 08  | 08783539 | 2   | CABREJOS   | CASTILLA DE CABRERA | IRMA SALOME        | 0382-MEDICO ESPECIALISTA        | MEDICINA C                  | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 09547882 | 2   | CABREJOS   | GUEVARA             | OSCAR ESAU         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                  | TC     | 2,716.56     | 0.00       | 0.00   | 2,716.56 |                       |
| 20131368403 | 2017 | 08  | 08620577 | 2   | CABREJOS   | OSCURIMA            | SILVIA ROSA        | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                  | 14     | 4,698.63     | 0.00       | 0.00   | 4,698.63 |                       |
| 20131368403 | 2017 | 08  | 19996837 | 2   | CABRERA    | CARDENAS            | JULIA VIRGINIA     | 0500-QUIMICO FARMACEUTICO       | FARMACIA                    | 28     | 4,579.59     | 0.00       | 540.00 | 5,119.59 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 41429727 | 2   | CABRERA    | DE LA CRUZ          | NORMA              | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA   | 71     | 3,853.78     | 0.00       | 0.00   | 3,853.78 |                       |
| 20131368403 | 2017 | 08  | 25576626 | 2   | CACERES    | ALEGRE              | GISELA MARINA      | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS       | TC     | 2,050.29     | 0.00       | 0.00   | 2,050.29 |                       |
| 20131368403 | 2017 | 08  | 06678142 | 2   | CACERES    | ALVAREZ             | NIRVA MIRYAM       | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                 | 14     | 4,402.18     | 0.00       | 0.00   | 4,402.18 |                       |
| 20131368403 | 2017 | 08  | 08595284 | 2   | CACERES    | ASPAUZA DE CASTILLO | SILVIA YVONNE      | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                  | 75     | 3,688.29     | 0.00       | 0.00   | 3,688.29 |                       |
| 20131368403 | 2017 | 08  | 10560995 | 2   | CACERES    | GAMARRA             | MARLENI ROSARIO    | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                | TC     | 2,602.23     | 0.00       | 0.00   | 2,602.23 |                       |
| 20131368403 | 2017 | 08  | 07927267 | 2   | CACERES    | JUAREZ              | MARIA CRISTINA     | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                  | TC     | 2,584.61     | 0.00       | 0.00   | 2,584.61 |                       |
| 20131368403 | 2017 | 08  | 08540396 | 2   | CACSIRE    | QUIROZ              | SILVIA MARLENE     | 2690-TECNICO/A ADMINIST. II     | FARMACIA                    | TB     | 871.02       | 1,210.16   | 0.00   | 2,081.18 |                       |
| 20131368403 | 2017 | 08  | 25507978 | 2   | CADENILLAS | VERGARAY            | JULIA VICTORIA     | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL             | 28     | 3,415.93     | 0.00       | 0.00   | 3,415.93 |                       |
| 20131368403 | 2017 | 08  | 08663247 | 2   | CADILLO    | IBARRA              | MARLENY MARIANELA  | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA         | 61     | 2,689.00     | 0.00       | 0.00   | 2,689.00 |                       |
| 20131368403 | 2017 | 08  | 07764777 | 2   | CADILLO    | LA TORRE            | GASTON MARTIN      | 0300-MEDICO                     | CIRUGIA GENERAL             | 15     | 6,201.14     | 0.00       | 0.00   | 6,201.14 |                       |
| 20131368403 | 2017 | 08  | 15440546 | 2   | CALAGUA    | QUISPE              | MARTHA ROSARIO     | 0382-MEDICO ESPECIALISTA        | ENDOCRINOLOGIA              | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 28574188 | 2   | CALDERON   | CHAVEZ              | ELIZABETH GLADIS   | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL             | 28     | 3,354.24     | 0.00       | 0.00   | 3,354.24 |                       |
| 20131368403 | 2017 | 08  | 10454850 | 2   | CALDERON   | MORILLAS            | RAQUEL NOEMI       | 2504-ASIST. TEC. SECRETARIAL    | ANATOMIA PATOLOGICA         | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                       |
| 20131368403 | 2017 | 08  | 07037348 | 2   | CALDERON   | RAUPARI             | CARMELO ISAAC      | 2653-AUXILIAR ASISTENCIAL       | EMERGENCIA                  | AB     | 2,722.38     | 0.00       | 0.00   | 2,722.38 |                       |
| 20131368403 | 2017 | 08  | 25571614 | 2   | CALDERON   | ROSALLES            | DALIA MIRIAN       | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                  | TF     | 2,248.70     | 0.00       | 0.00   | 2,248.70 |                       |
| 20131368403 | 2017 | 08  | 07192815 | 2   | CALDERON   | VALDERRAMA          | LUCY HAYDEE        | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                 | 19     | 7,546.20     | 0.00       | 0.00   | 7,546.20 |                       |
| 20131368403 | 2017 | 08  | 08127626 | 2   | CALDERON   | VILLA               | CARMEN DORALISA    | 0430-ENFERMERA/O                | MEDICINA A                  | 11     | 3,513.69     | 0.00       | 0.00   | 3,513.69 |                       |
| 20131368403 | 2017 | 08  | 41746274 | 2   | CALLA      | MACHACA             | SILVIA FIORY       | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA   | TF     | 2,401.27     | 0.00       | 0.00   | 2,401.27 |                       |
| 20131368403 | 2017 | 08  | 10232166 | 2   | CALLA      | SANCHEZ             | EDUARDO SOCRATES   | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                  | TE     | 2,427.44     | 0.00       | 0.00   | 2,427.44 |                       |
| 20131368403 | 2017 | 08  | 41199421 | 2   | CALLUPE    | TAMARA              | JUAN CARLOS        | 2689-TECNICO/A ADMINIST. I      | REGISTROS MEDICOS           | TD     | 1,051.43     | 1,169.82   | 0.00   | 2,221.25 |                       |
| 20131368403 | 2017 | 08  | 08481252 | 2   | CALVO      | CUSIHUAMAN          | MARIA CLEOFE       | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                | TC     | 2,773.63     | 0.00       | 0.00   | 2,773.63 |                       |
| 20131368403 | 2017 | 08  | 19325564 | 2   | CAMACHO    | BAZAN               | NOEMI              | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS | TC     | 2,715.56     | 0.00       | 0.00   | 2,715.56 |                       |
| 20131368403 | 2017 | 08  | 01319495 | 2   | CAMACHO    | GUEVARA             | JUAN CARLOS        | 0420-CIRUJANO DENTISTA          | ODONTOESTOMATOLOGIA         | 61     | 2,781.54     | 0.00       | 0.00   | 2,781.54 |                       |
| 20131368403 | 2017 | 08  | 06736964 | 2   | CAMACHO    | RAMOS               | AGRIPINA HORTERIA  | 2689-TECNICO/A ADMINIST. I      | DOCENCIA                    | TA     | 791.06       | 1,250.50   | 0.00   | 2,041.56 |                       |
| 20131368403 | 2017 | 08  | 09779456 | 2   | CAMANA     | SARMIENTO DE GUER   | BETTY MARILU       | 2618-ESP. EN DES. DE REC.HUM.II | PERSONAL                    | PD     | 870.35       | 1,250.50   | 0.00   | 2,120.85 |                       |
| 20131368403 | 2017 | 08  | 08398685 | 2   | CAMARGO    | ALAGA               | FRANCISCA SOLEDAD  | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS | TC     | 2,780.53     | 0.00       | 0.00   | 2,780.53 |                       |
| 20131368403 | 2017 | 08  | 09874472 | 2   | CAMPANA    | JIMENEZ             | GIAN FABRIZIO      | 0382-MEDICO ESPECIALISTA        | ORTOPEDIA Y TRAUMATOLOGIA   | 15     | 6,377.09     | 0.00       | 0.00   | 6,377.09 |                       |
| 20131368403 | 2017 | 08  | 09882382 | 2   | CAMPAÑA    | VASQUEZ             | SUSANA FABIOLA     | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                 | AC     | 700.76       | 1,250.50   | 0.00   | 1,951.26 |                       |
| 20131368403 | 2017 | 08  | 29459909 | 2   | CAMPO      | MANRIQUE            | ROSARIO DEL CARMEN | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                 | 13     | 4,491.01     | 0.00       | 0.00   | 4,491.01 |                       |
| 20131368403 | 2017 | 08  | 41281670 | 2   | CAMPOS     | CHACON              | KARINA ROSA        | 0430-ENFERMERA/O                | EMERGENCIA                  | 10     | 3,941.44     | 0.00       | 0.00   | 3,941.44 |                       |
| 20131368403 | 2017 | 08  | 08659939 | 2   | CAMPOS     | GUERRERO            | HECTOR             | 1671-TEC. EN NUTRICION I        | NUTRICION                   | TF     | 1,773.55     | 0.00       | 0.00   | 1,773.55 |                       |
| 20131368403 | 2017 | 08  | 09897273 | 2   | CAMPOS     | MOSQUERA            | WALTER ADOLFO      | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES    | 73     | 4,474.58     | 0.00       | 0.00   | 4,474.58 |                       |
| 20131368403 | 2017 | 08  | 08409828 | 2   | CANALES    | TORRES              | ROSA MARIA         | 1581-TEC. EN ENFERMERIA I       | PCT-ESTRATEGIA SANITARIA    | TC     | 2,116.18     | 0.00       | 0.00   | 2,116.18 |                       |
| 20131368403 | 2017 | 08  | 10004094 | 2   | CANALES    | UGAZ                | PALOMA             | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                  | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 09248071 | 2   | CANAQUIRI  | PEREZ               | JULIA              | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                  | TC     | 2,671.86     | 0.00       | 0.00   | 2,671.86 |                       |
| 20131368403 | 2017 | 08  | 21813472 | 2   | CANCHARI   | CHACALIAZA          | YRIS YSABEL        | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                  | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48 |                       |
| 20131368403 | 2017 | 08  | 07573902 | 2   | CANCHARI   | LOAYZA              | ELENA              | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA   | 74     | 4,498.46     | 0.00       | 0.00   | 4,498.46 |                       |
| 20131368403 | 2017 | 08  | 08278560 | 2   | CANCINO    | RODRIGUEZ           | SARA ROGELIA       | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA           | 14     | 3,249.00     | 0.00       | 0.00   | 3,249.00 |                       |
| 20131368403 | 2017 | 08  | 46804569 | 2   | CANDELA    | CUZCANO             | KETTY ESTEFANIA    | 0430-ENFERMERA/O                | NEUROPEDIATRIA              | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                       |
| 20131368403 | 2017 | 08  | 07582423 | 2   | CANDELA    | HERRERA             | JORGE LUIS         | 0382-MEDICO ESPECIALISTA        | INFECTOLOGIA                | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 08870834 | 2   | CANDELA    | SAMAN               | SONIA PATRICIA     | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO           | TC     | 2,540.05     | 0.00       | 0.00   | 2,540.05 |                       |
| 20131368403 | 2017 | 08  | 45200035 | 2   | CANO       | CORALES             | KATIA ALEJANDRA    | 1651-TEC. EN LABORATORIO I      | MICROBIOLOGIA               | TF     | 2,065.35     | 0.00       | 0.00   | 2,065.35 |                       |
| 20131368403 | 2017 | 08  | 06689076 | 2   | CANO       | SANCHEZ             | LUZ CELINDA        | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL             | 28     | 4,055.22     | 0.00       | 0.00   | 4,055.22 |                       |
| 20131368403 | 2017 | 08  | 06040702 | 2   | CAÑOTE     | VIRHUES             | MARIA DEL CARMEN   | 0500-QUIMICO FARMACEUTICO       | FARMACIA                    | 24     | 3,614.40     | 0.00       | 0.00   | 3,614.40 |                       |
| 20131368403 | 2017 | 08  | 43321848 | 2   | CAPCHA     | LOAYZA              | MARIA ESTER        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS | TF     | 2,259.59     | 0.00       | 0.00   | 2,259.59 |                       |
| 20131368403 | 2017 | 08  | 10668697 | 2   | CAQUI      | CABALLERO           | GIOVANNA ISABEL    | 0430-ENFERMERA/O                | ORTOPEDIA Y TRAUMATOLOGIA   | 10     | 3,466.12     | 0.00       | 0.00   | 3,466.12 |                       |
| 20131368403 | 2017 | 08  | 29291569 | 2   | CARBAJAL   | PONCE               | YRMA TERESA        | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA A                  | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                       |
| 20131368403 | 2017 | 08  | 17805666 | 2   | CARBAJAL   | REYES               | RAUL MANUEL        | 0382-MEDICO ESPECIALISTA        | MEDICINA DEL ADOLESCENTE    | 17     | 6,209.00     | 0.00       | 0.00   | 6,209.00 |                       |
| 20131368403 | 2017 | 08  | 09352215 | 2   | CARBAJAL   | TEMPLO DE CHAUD     | CLAUDIA VERONICA   | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA   | 71     | 3,853.79     | 0.00       | 0.00   | 3,853.79 |                       |
| 20131368403 | 2017 | 08  | 09647723 | 2   | CARBAJAL   | VALDIVIA            | BLANCA ESTELA      | 2689-TECNICO/A ADMINIST. I      | MEDICINA A                  | AD     | 692.77       | 1,210.16   | 0.00   | 1,902.93 |                       |
| 20131368403 | 2017 | 08  | 07977971 | 2   | CARBONELL  | PERALDO             | IVONNE DE MARIA    | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA               | 71     | 3,232.38     | 0.00       | 0.00   | 3,232.38 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO           | NOMBRES               | CARGO                           | AREA                                      | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-------------|-------------------|-----------------------|---------------------------------|-------------------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 10389842 | 2   | CARDENAS    | CANGO             | OSCAR JUAN            | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 2,215.67     | 0.00       | 0.00  | 2,215.67 |               |
| 20131368403 | 2017 | 08  | 10171511 | 2   | CARDENAS    | CHUMBILLUNGO      | YENY COTTY            | 1581-TEC. EN ENFERMERIA I       | UCI                                       | TC     | 2,762.22     | 0.00       | 0.00  | 2,762.22 |               |
| 20131368403 | 2017 | 08  | 15357636 | 2   | CARDENAS    | CHUMPTAZ          | JUAN JOSE             | 0951-ESP. ADMINIST. I           | LOGISTICA                                 | PF     | 948.42       | 1,250.50   | 0.00  | 2,198.92 |               |
| 20131368403 | 2017 | 08  | 09865941 | 2   | CARDENAS    | DIAZ DE MOSTACERO | LUZ ESMITH            | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                                | 14     | 4,500.99     | 0.00       | 0.00  | 4,500.99 |               |
| 20131368403 | 2017 | 08  | 06712914 | 2   | CARDENAS    | JIMENEZ           | MARIA ELENA           | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                                | TB     | 2,127.39     | 0.00       | 0.00  | 2,127.39 |               |
| 20131368403 | 2017 | 08  | 28221550 | 2   | CARDENAS    | PANIAGUA          | RUTH MARUJA           | 2690-TECNICO/A ADMINIST. II     | PERSONAL                                  | TA     | 848.03       | 1,250.50   | 0.00  | 2,098.53 |               |
| 20131368403 | 2017 | 08  | 06037184 | 2   | CARDENAS    | VILLACORTA        | GILBERTO              | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                                | 18     | 7,786.49     | 0.00       | 0.00  | 7,786.49 |               |
| 20131368403 | 2017 | 08  | 25785003 | 2   | CARDENAS    | MEJIA             | MARIA LUISA           | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                              | TC     | 2,554.77     | 0.00       | 0.00  | 2,554.77 |               |
| 20131368403 | 2017 | 08  | 25536273 | 2   | CARMEN      | CORONADO          | ARACELI NATALIA       | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                                | TC     | 2,648.91     | 0.00       | 0.00  | 2,648.91 |               |
| 20131368403 | 2017 | 08  | 21443883 | 2   | CARO        | KAHN              | INES                  | 0381-MEDICO SUB ESPECIALISTA    | NEUROPEDIATRIA                            | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 09651408 | 2   | CARO        | ZAMORA            | JAVIER RAFAEL         | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE             | 72     | 3,753.78     | 0.00       | 0.00  | 3,753.78 |               |
| 20131368403 | 2017 | 08  | 07252040 | 2   | CARPIO      | CARPIO            | CECILIA PATRICIA      | 0500-QUIMICO FARMACEUTICO       | FARMACIA                                  | TC     | 2,426.98     | 0.00       | 0.00  | 2,426.98 |               |
| 20131368403 | 2017 | 08  | 25331541 | 2   | CARPIO      | CASTRO            | GUSTAVO GUILLERMO     | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                                | TE     | 2,022.18     | 0.00       | 0.00  | 2,022.18 |               |
| 20131368403 | 2017 | 08  | 40317013 | 2   | CARRANZA    | ISLA              | CAUDITH               | 0430-ENFERMERA/O                | MEDICINA D                                | 10     | 2,689.00     | 0.00       | 0.00  | 2,689.00 |               |
| 20131368403 | 2017 | 08  | 10029713 | 2   | CARRANZA    | SILVA             | CRISTIAN PERCY        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TC     | 2,716.56     | 0.00       | 0.00  | 2,716.56 |               |
| 20131368403 | 2017 | 08  | 08198973 | 2   | CARRANZA    | ZAVALA            | MARIA TERESA          | 0382-MEDICO ESPECIALISTA        | SEGURO INTEGRAL DEL SALUD (SIS)           | 19     | 5,330.00     | 0.00       | 0.00  | 5,330.00 |               |
| 20131368403 | 2017 | 08  | 06816125 | 2   | CARRASCO    | CARRERA           | MARIA TERESA          | 0437-ENFERMERA/O ESPECIALISTA   | CABEZA Y CUELLO MAXILOFACIAL              | 14     | 4,335.91     | 0.00       | 0.00  | 4,335.91 |               |
| 20131368403 | 2017 | 08  | 09655740 | 2   | CARRASCO    | JANAMPA           | CAROLINA YNES         | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION                 | TF     | 2,350.71     | 0.00       | 0.00  | 2,350.71 |               |
| 20131368403 | 2017 | 08  | 32797083 | 2   | CARRASCO    | LOPEZ             | NIHYDIA LUISA         | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                         | 13     | 4,041.01     | 0.00       | 0.00  | 4,041.01 |               |
| 20131368403 | 2017 | 08  | 07958046 | 2   | CARRASCO    | PERRIGGO          | MARIELLA CECILIA      | 2504-ASIST. TEC. SECRETARIAL    | COOPERACION CIENTIFICA INTERNACIONAL      | TA     | 893.65       | 2,691.73   | 0.00  | 3,585.38 |               |
| 20131368403 | 2017 | 08  | 10402390 | 2   | CARRILLO    | CALVO DE JERI     | DORY LUZ              | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                                | 85     | 2,708.71     | 0.00       | 0.00  | 2,708.71 |               |
| 20131368403 | 2017 | 08  | 08454445 | 2   | CARRILLO    | GARCIA            | CARMEN ISMENIA        | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                                | TA     | 2,587.21     | 0.00       | 0.00  | 2,587.21 |               |
| 20131368403 | 2017 | 08  | 09982585 | 2   | CARRILLO    | QUIROGA           | LOURDES MAGALI        | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                              | TC     | 2,578.45     | 0.00       | 0.00  | 2,578.45 |               |
| 20131368403 | 2017 | 08  | 09074037 | 2   | CARRILLO    | RODRIGUEZ         | GILDA AYEDE           | 2501-ASIST. EJECUTIVO I         | DOCENCIA                                  | TA     | 819.93       | 1,210.16   | 0.00  | 2,030.09 |               |
| 20131368403 | 2017 | 08  | 21794140 | 2   | CARRION     | ABREGU            | EDDA MARIA            | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                                | 13     | 4,435.48     | 0.00       | 0.00  | 4,435.48 |               |
| 20131368403 | 2017 | 08  | 07425010 | 2   | CARRION     | OJEDA             | CARLOS RICARDO        | 0382-MEDICO ESPECIALISTA        | OFTALMOLOGIA                              | 19     | 2,765.50     | 0.00       | 0.00  | 2,765.50 |               |
| 20131368403 | 2017 | 08  | 06720276 | 2   | CARRION     | OROSCO DE PALOMIN | MARUJA                | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                                | 14     | 4,434.72     | 0.00       | 0.00  | 4,434.72 |               |
| 20131368403 | 2017 | 08  | 07650250 | 2   | CARRION     | POZO              | GUADALUPE EDIT        | 1701-TEC. EN FARMACIA I         | FARMACIA                                  | TC     | 2,720.99     | 0.00       | 0.00  | 2,720.99 |               |
| 20131368403 | 2017 | 08  | 16486198 | 2   | CARVALLO    | MUÑOZ             | MARIA MARLENE         | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR         | 12     | 3,763.32     | 0.00       | 0.00  | 3,763.32 |               |
| 20131368403 | 2017 | 08  | 07968415 | 2   | CASAS       | CABEZUDO          | MONICA YOLANDA        | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                                | 84     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 08  | 42957724 | 2   | CASMA       | RAMIREZ           | CINTHIA ROSA          | 0430-ENFERMERA/O                | CENTRAL DE ESTERILIZACION                 | 10     | 3,653.15     | 0.00       | 0.00  | 3,653.15 |               |
| 20131368403 | 2017 | 08  | 07188817 | 2   | CASTAÑEDA   | CACHAY            | LUIS FERNANDO         | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                              | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 10360526 | 2   | CASTAÑEDA   | ESPINOZA          | RONALD DENIS          | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                             | TE     | 896.39       | 0.00       | 0.00  | 896.39   |               |
| 20131368403 | 2017 | 08  | 40377685 | 2   | CASTAÑEDA   | VASQUEZ           | MARIA INES MILAGRITOS | 0300-MEDICO                     | SEGURO INTEGRAL DEL SALUD (SIS)           | 15     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 09636579 | 2   | CASTIGLIONI | CHIGLINO          | CELINDA EMPERATRIZ    | 1582-TEC. EN ENFERMERIA II      | URO-REHIDRATACION ORAL                    | TA     | 2,698.23     | 0.00       | 0.00  | 2,698.23 |               |
| 20131368403 | 2017 | 08  | 09078053 | 2   | CASTILLA    | CANDIA            | LOURDES TEODOLINDA    | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS                     | 14     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 10086636 | 2   | CASTILLA    | YATACO            | MARIELA ROSANA        | 1581-TEC. EN ENFERMERIA I       | UCI                                       | TC     | 2,691.78     | 0.00       | 0.00  | 2,691.78 |               |
| 20131368403 | 2017 | 08  | 06920117 | 2   | CASTILLO    | CABEZAS           | REYNA                 | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                               | TC     | 2,628.01     | 0.00       | 0.00  | 2,628.01 |               |
| 20131368403 | 2017 | 08  | 08466376 | 2   | CASTILLO    | DIAZ              | LUCILA ADELINA        | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR         | 14     | 4,698.24     | 0.00       | 0.00  | 4,698.24 |               |
| 20131368403 | 2017 | 08  | 25655107 | 2   | CASTILLO    | DIAZ              | MARIA ESTHER          | 0381-MEDICO SUB ESPECIALISTA    | EPIDEMIOLOGIA                             | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 09746434 | 2   | CASTILLO    | FLORES            | MIRIAN YDA            | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA                 | TC     | 2,486.43     | 0.00       | 0.00  | 2,486.43 |               |
| 20131368403 | 2017 | 08  | 07229043 | 2   | CASTILLO    | GARCIA            | CLARA                 | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TB     | 2,090.61     | 0.00       | 0.00  | 2,090.61 |               |
| 20131368403 | 2017 | 08  | 08588480 | 2   | CASTILLO    | GONZALES          | LOURDES CAROLINA      | 0430-ENFERMERA/O                | UNIDAD DE CUIDADOS PALIATIVOS PEDIATRICOS | 14     | 3,841.86     | 0.00       | 0.00  | 3,841.86 |               |
| 20131368403 | 2017 | 08  | 07267468 | 2   | CASTILLO    | IBARRA            | CARMEN MARGOT         | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                               | TC     | 2,565.55     | 0.00       | 0.00  | 2,565.55 |               |
| 20131368403 | 2017 | 08  | 09750133 | 2   | CASTILLO    | MENDIETA          | LIA NILZA             | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA                       | 14     | 4,566.87     | 0.00       | 0.00  | 4,566.87 |               |
| 20131368403 | 2017 | 08  | 08141628 | 2   | CASTILLO    | OCAÑA             | GLORIA EDITH          | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B                                | 11     | 3,813.51     | 0.00       | 0.00  | 3,813.51 |               |
| 20131368403 | 2017 | 08  | 09981578 | 2   | CASTILLO    | TAJUR             | MARIA ELENA           | 1590-TECNICO/A EN ESTADISTICAS  | REGISTROS MEDICOS                         | TC     | 980.09       | 0.00       | 0.00  | 980.09   |               |
| 20131368403 | 2017 | 08  | 06929205 | 2   | CASTILLO    | TRUJILLO          | MARIA ARMINDA         | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                               | 73     | 3,743.94     | 0.00       | 0.00  | 3,743.94 |               |
| 20131368403 | 2017 | 08  | 42300537 | 2   | CASTRILLON  | MEZARINA          | ANA ALEJANDRINA       | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA                 | TF     | 2,424.05     | 0.00       | 0.00  | 2,424.05 |               |
| 20131368403 | 2017 | 08  | 07396229 | 2   | CASTRO      | BARRERA           | JUAN DOMINGO          | 2690-TECNICO/A ADMINIST. II     | ARCHIVO PASIVO                            | TB     | 775.61       | 1,250.50   | 0.00  | 2,026.11 |               |
| 20131368403 | 2017 | 08  | 06004412 | 2   | CASTRO      | FARFAN            | EULOGIO FELIPE        | 2691-TECNICO/A ADMINIST. III    | LOGISTICA                                 | TA     | 452.91       | 1,250.50   | 0.00  | 1,703.41 |               |
| 20131368403 | 2017 | 08  | 40447275 | 2   | CASTRO      | GARCIA            | NEYLLER DANIEL        | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                                | 10     | 2,689.00     | 0.00       | 0.00  | 2,689.00 |               |
| 20131368403 | 2017 | 08  | 42679766 | 2   | CASTRO      | GUTIERREZ         | ROSMERY               | 0430-ENFERMERA/O                | UCI                                       | 10     | 4,274.56     | 0.00       | 0.00  | 4,274.56 |               |
| 20131368403 | 2017 | 08  | 20051011 | 2   | CASTRO      | MACHA             | SAID NEMESIO          | 0382-MEDICO ESPECIALISTA        | SEGURO INTEGRAL DEL SALUD (SIS)           | 15     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 09285780 | 2   | CASTRO      | OLIVARES          | FLOR DE MARIA         | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 2,215.67     | 0.00       | 0.00  | 2,215.67 |               |
| 20131368403 | 2017 | 08  | 08723861 | 2   | CASTRO      | SILVA             | NELLY VIRGINIA        | 0480-PSICOLOGO                  | PSICOLOGIA                                | 81     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 06992625 | 2   | CASTRO      | TRINIDAD          | LUCRECIA              | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                              | TB     | 2,683.13     | 0.00       | 0.00  | 2,683.13 |               |
| 20131368403 | 2017 | 08  | 33963147 | 2   | CASTRO      | VALLEJO           | MARIA ELENA           | 0382-MEDICO ESPECIALISTA        | MEDICINA B                                | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 06872247 | 2   | CASTRO      | YARGAS            | ANGEL EDGARDO         | 0110-DIRECTOR/A EJECUTIVO/A     | OEA                                       | C4     | 734.65       | 2,221.21   | 0.00  | 2,955.86 |               |
| 20131368403 | 2017 | 08  | 06941745 | 2   | CAUTI       | ENRIQUEZ          | NERIDA FANY           | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA                 | 74     | 4,120.60     | 0.00       | 0.00  | 4,120.60 |               |
| 20131368403 | 2017 | 08  | 09106653 | 2   | CAYCHO      | FRANCIA           | MARIA ISABEL          | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 2,238.81     | 0.00       | 0.00  | 2,238.81 |               |
| 20131368403 | 2017 | 08  | 15425038 | 2   | CAYCHO      | LESCANO           | EDGAR EDUARDO         | 2689-TECNICO/A ADMINIST. I      | ODONTOESTOMATOLOGIA                       | AD     | 1,950.75     | 0.00       | 0.00  | 1,950.75 |               |
| 20131368403 | 2017 | 08  | 06188714 | 2   | CAYTANO     | JURADO            | CONSUELO MARLENE      | 1581-TEC. EN ENFERMERIA I       | HEMATOLOGIA CLINICA                       | TC     | 2,628.20     | 0.00       | 0.00  | 2,628.20 |               |
| 20131368403 | 2017 | 08  | 09833595 | 2   | CAYO        | AYALA             | LUCILA                | 1581-TEC. EN ENFERMERIA I       | HEMATOLOGIA CLINICA                       | TC     | 2,050.28     | 0.00       | 0.00  | 2,050.28 |               |

EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO             | NOMBRES                 | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|---------------|---------------------|-------------------------|---------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 40154621 | 2   | CCAHUA        | VILCAPAZA           | MARIA ANGELICA          | 0430-ENFERMERA/O                | NEUMOLOGIA                        | 10     | 3,407.69     | 0.00       | 0.00  | 3,407.69 |               |
| 20131368403 | 2017 | 08  | 09052032 | 2   | CCAHUAS       | BURNES              | EDITH SILVIA            | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                        | TC     | 2,621.28     | 0.00       | 0.00  | 2,621.28 |               |
| 20131368403 | 2017 | 08  | 08584095 | 2   | CENTENO       | CENTENO DE ROJAS    | FLOR DE MARIA           | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 75     | 3,194.24     | 0.00       | 0.00  | 3,194.24 |               |
| 20131368403 | 2017 | 08  | 40984173 | 2   | CERDEÑA       | LEON                | MARIA LORENA            | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TD     | 2,422.85     | 0.00       | 0.00  | 2,422.85 |               |
| 20131368403 | 2017 | 08  | 08206045 | 2   | CERNA         | HOYOS               | JOSE ALBERTO            | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                        | 85     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 25463333 | 2   | CERNA         | NIEVES              | FELIX ANTONIO           | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                 | TD     | 2,086.60     | 0.00       | 0.00  | 2,086.60 |               |
| 20131368403 | 2017 | 08  | 08669760 | 2   | CERNA         | SILVA               | CAROLINA                | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA               | 13     | 4,050.21     | 0.00       | 0.00  | 4,050.21 |               |
| 20131368403 | 2017 | 08  | 21512517 | 2   | CERON         | MORON               | MAXIMINA AURORA         | 0430-ENFERMERA/O                | CIRUGIA PLASTICA Y QUEMADOS       | 10     | 4,333.00     | 0.00       | 0.00  | 4,333.00 |               |
| 20131368403 | 2017 | 08  | 29284447 | 2   | CERPA         | MANRIQUE            | RENE FELIX              | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                       | 18     | 6,348.38     | 0.00       | 0.00  | 6,348.38 |               |
| 20131368403 | 2017 | 08  | 08525793 | 2   | CERRON        | ALIAGA              | LILIANA CARMEN          | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 2,622.28     | 0.00       | 0.00  | 2,622.28 |               |
| 20131368403 | 2017 | 08  | 21868927 | 2   | CERVANTES     | DEZA                | MARIA MAGDALENA         | 0430-ENFERMERA/O                | ORTOPEDIA Y TRAUMATOLOGIA         | 10     | 2,852.56     | 0.00       | 0.00  | 2,852.56 |               |
| 20131368403 | 2017 | 08  | 09037046 | 2   | CESPEDES      | SOTO                | ANGELA BEATRIZ          | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,192.70     | 0.00       | 0.00  | 2,192.70 |               |
| 20131368403 | 2017 | 08  | 06783541 | 2   | CHACALIAZA    | OVIEDO              | OFELIA MARIBEL          | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                       | AD     | 692.77       | 1,250.50   | 0.00  | 1,943.27 |               |
| 20131368403 | 2017 | 08  | 06047271 | 2   | CHACALIAZA    | YEREN               | GRACIELA LUZ            | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TB     | 2,502.87     | 0.00       | 0.00  | 2,502.87 |               |
| 20131368403 | 2017 | 08  | 06164810 | 2   | CHACALTANA    | CASTILLO            | ELVIA SOCORRO           | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 24     | 3,164.40     | 0.00       | 0.00  | 3,164.40 |               |
| 20131368403 | 2017 | 08  | 06815900 | 2   | CHACCARA      | SOLIS               | TEODORO                 | 2615-TECNICO/A EN SERV. GRAL II | INFRAESTRUCTURA                   | AD     | 2,024.20     | 0.00       | 0.00  | 2,024.20 |               |
| 20131368403 | 2017 | 08  | 09127235 | 2   | CHACON        | ANTEZANA            | OSCAR TEOFILO           | 0382-MEDICO ESPECIALISTA        | PSIQUIATRIA                       | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 06642650 | 2   | CHACON        | MORMONTOY           | JORGE CARLOS            | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 19     | 8,209.63     | 0.00       | 0.00  | 8,209.63 |               |
| 20131368403 | 2017 | 08  | 09916783 | 2   | CHAMBA        | GOMEZ               | KARINA                  | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                       | 11     | 3,903.81     | 0.00       | 0.00  | 3,903.81 |               |
| 20131368403 | 2017 | 08  | 10046225 | 2   | CHANDUVI      | MORALES             | LUIS ALBERTO            | 2689-TECNICO/A ADMINIST. I      | ESTADISTICA E INFORMATICA         | AD     | 2,545.22     | 0.00       | 0.00  | 2,545.22 |               |
| 20131368403 | 2017 | 08  | 06717031 | 2   | CHANSAPA      | MARIN               | GEMITA                  | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TB     | 2,809.94     | 0.00       | 0.00  | 2,809.94 |               |
| 20131368403 | 2017 | 08  | 09900001 | 2   | CHANZAPA      | MARIN               | VIOLETA                 | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 2,240.71     | 0.00       | 0.00  | 2,240.71 |               |
| 20131368403 | 2017 | 08  | 08408099 | 2   | CHARA         | CASANI DE MAMANI    | ANACLETA CILA           | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 1,375.95     | 0.00       | 0.00  | 1,375.95 |               |
| 20131368403 | 2017 | 08  | 32766572 | 2   | CHAVARRY      | ROMERO              | GINA YANET              | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 5,064.12     | 0.00       | 0.00  | 5,064.12 |               |
| 20131368403 | 2017 | 08  | 10619551 | 2   | CHAVARRY      | YUYALE              | VIOLETA ELIANA          | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                 | TC     | 2,612.22     | 0.00       | 0.00  | 2,612.22 |               |
| 20131368403 | 2017 | 08  | 09929951 | 2   | CHAVEZ        | ASMAT               | JUAN ALBERTO            | 2689-TECNICO/A ADMINIST. I      | ESTADISTICA E INFORMATICA         | TC     | 220.06       | 1,250.50   | 0.00  | 1,470.56 |               |
| 20131368403 | 2017 | 08  | 16562278 | 2   | CHAVEZ        | BRAVO               | ROSSANA                 | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                      | 10     | 2,689.00     | 0.00       | 0.00  | 2,689.00 |               |
| 20131368403 | 2017 | 08  | 25852736 | 2   | CHAVEZ        | CORDOVA             | GREGORIO                | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                        | AD     | 2,422.98     | 0.00       | 0.00  | 2,422.98 |               |
| 20131368403 | 2017 | 08  | 10073720 | 2   | CHAVEZ        | CORDOVA DE ZORRILLI | NATALIA                 | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TC     | 2,507.21     | 0.00       | 0.00  | 2,507.21 |               |
| 20131368403 | 2017 | 08  | 10184071 | 2   | CHAVEZ        | DUEÑAS DE CASTILLO  | LIDA ENIDA              | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 5,064.51     | 0.00       | 0.00  | 5,064.51 |               |
| 20131368403 | 2017 | 08  | 08586439 | 2   | CHAVEZ        | MINAYA              | CARMEN NOHELI           | 0520-TECNOLOGO MEDICO           | MEDICINA FISICA Y REHABILITACION  | 73     | 2,575.00     | 0.00       | 0.00  | 2,575.00 |               |
| 20131368403 | 2017 | 08  | 06075418 | 2   | CHAVEZ        | PASTOR              | ANGEL MIGUEL RAMON      | 0382-MEDICO ESPECIALISTA        | GENETICA                          | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 10370564 | 2   | CHAVEZ        | PORTOCARRERO        | TULIO                   | 1582-TEC. EN ENFERMERIA II      | EMERGENCIA                        | TB     | 2,750.88     | 0.00       | 0.00  | 2,750.88 |               |
| 20131368403 | 2017 | 08  | 21877332 | 2   | CHAVEZ        | ROJAS               | ANA SOFIA               | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                 | TC     | 2,090.59     | 0.00       | 0.00  | 2,090.59 |               |
| 20131368403 | 2017 | 08  | 08138216 | 2   | CHAVEZ        | ROMERO              | LUZ MARIA               | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA GENERAL                   | 12     | 4,409.25     | 0.00       | 0.00  | 4,409.25 |               |
| 20131368403 | 2017 | 08  | 29408731 | 2   | CHAVEZ        | TEJADA              | ELIANA MANUELA DE JESUS | 0381-MEDICO SUB ESPECIALISTA    | ENDOCRINOLOGIA                    | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 06701428 | 2   | CHAVEZ        | VALENCIA            | PEDRO ROBERTO           | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                      | TA     | 2,087.35     | 0.00       | 0.00  | 2,087.35 |               |
| 20131368403 | 2017 | 08  | 08597356 | 2   | CHIHUAN       | CHAVEZ              | MARIA EUGENIA           | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 75     | 3,856.56     | 0.00       | 0.00  | 3,856.56 |               |
| 20131368403 | 2017 | 08  | 06055774 | 2   | CHIPANA       | LLAMOCCA            | ROSA GRACIELA           | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                   | 28     | 3,261.70     | 0.00       | 0.00  | 3,261.70 |               |
| 20131368403 | 2017 | 08  | 07031918 | 2   | CHIQUILLAN    | ARANA DE ESTRADA    | ANA MARIA               | 1582-TEC. EN ENFERMERIA II      | EMERGENCIA                        | TA     | 2,742.21     | 0.00       | 0.00  | 2,742.21 |               |
| 20131368403 | 2017 | 08  | 25673697 | 2   | CHIROQUE      | BENITES             | SEGUNDO                 | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                        | 85     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 09418014 | 2   | CHOCA         | YALTA               | ANDRES                  | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TC     | 2,718.67     | 0.00       | 0.00  | 2,718.67 |               |
| 20131368403 | 2017 | 08  | 09356844 | 2   | CHOCCO        | ORE DE TERRONES     | TEODOSIA                | 1581-TEC. EN ENFERMERIA I       | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,579.45     | 0.00       | 0.00  | 2,579.45 |               |
| 20131368403 | 2017 | 08  | 08809318 | 2   | CHONG         | CAMPANA             | JANNET ANGELICA         | 2691-TECNICO/A ADMINIST. III    | LOGISTICA                         | TA     | 791.61       | 1,250.50   | 0.00  | 2,042.11 |               |
| 20131368403 | 2017 | 08  | 21552331 | 2   | CHOQUE        | GUTIERREZ DE FALCON | HERLINDA                | 0437-ENFERMERA/O ESPECIALISTA   | UPO                               | 12     | 4,986.10     | 0.00       | 0.00  | 4,986.10 |               |
| 20131368403 | 2017 | 08  | 10121667 | 2   | CHOQUE        | PADEDES             | MARIBEL SUSANA          | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                        | TC     | 916.28       | 0.00       | 0.00  | 916.28   |               |
| 20131368403 | 2017 | 08  | 09328074 | 2   | CHOTA         | SALAZAR             | HECTOR                  | 2650-TECNICO/A EN PROTESIS DENT | ODONTOESTOMATOLOGIA               | TD     | 2,023.74     | 0.00       | 0.00  | 2,023.74 |               |
| 20131368403 | 2017 | 08  | 08520089 | 2   | CHU           | YONG                | ROSA LEONOR             | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                   | 19     | 7,012.60     | 0.00       | 0.00  | 7,012.60 |               |
| 20131368403 | 2017 | 08  | 40600552 | 2   | CHUECA        | LEON                | CECILIA MITCHELL        | 1211-CAJERO/A I                 | SBD- SERVICIO BAJO TARIFARIO      | TD     | 2,034.34     | 0.00       | 0.00  | 2,034.34 |               |
| 20131368403 | 2017 | 08  | 07255439 | 2   | CHUMBE        | ESPINOZA            | ROCIO SACHICO           | 0430-ENFERMERA/O                | MEDICINA D                        | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 08578743 | 2   | CHUMBES       | ORTIZ               | IMELDA JOSEFINA         | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                        | AB     | 2,595.52     | 0.00       | 0.00  | 2,595.52 |               |
| 20131368403 | 2017 | 08  | 09346534 | 2   | CHUMPITAZ     | VILLALOBOS          | ROCIO LUZ               | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA              | TC     | 2,544.77     | 0.00       | 0.00  | 2,544.77 |               |
| 20131368403 | 2017 | 08  | 09488999 | 2   | CHUMPITAZ     | VILLALOBOS          | ROSA ELVIRA             | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,476.44     | 0.00       | 0.00  | 2,476.44 |               |
| 20131368403 | 2017 | 08  | 08242992 | 2   | CHUQUIHUACCHA | APAZA DE PEREZ      | BETTY LUZ               | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,112.15     | 0.00       | 0.00  | 2,112.15 |               |
| 20131368403 | 2017 | 08  | 25625133 | 2   | CHUQUILLANQUI | NINALLA             | MARIA AGRIPIÑA          | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 12     | 4,647.73     | 0.00       | 0.00  | 4,647.73 |               |
| 20131368403 | 2017 | 08  | 10235573 | 2   | CHUQUIPOMA    | HUAMANI DE HUAMA    | LUZ YERONICA            | 1581-TEC. EN ENFERMERIA I       | UPO                               | TC     | 2,755.22     | 0.00       | 0.00  | 2,755.22 |               |
| 20131368403 | 2017 | 08  | 09576075 | 2   | CHUQUITAYPE   | NARAZAS             | YSABEL BRISEIDA         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,428.88     | 0.00       | 0.00  | 2,428.88 |               |
| 20131368403 | 2017 | 08  | 09138859 | 2   | CHUQUIURE     | VALENZUELA          | CARMEN ELBA PATRICIA    | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 18     | 7,852.36     | 0.00       | 0.00  | 7,852.36 |               |
| 20131368403 | 2017 | 08  | 08522796 | 2   | CIEZA         | SALCEDO             | OLGA LYDIA              | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,798.91     | 0.00       | 0.00  | 2,798.91 |               |
| 20131368403 | 2017 | 08  | 06715238 | 2   | CIFUENTES     | GAVA                | LUIS ENRIQUE            | 0382-MEDICO ESPECIALISTA        | CIRUGIA EXPERIMENTAL              | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 08008405 | 2   | CLEMENTE      | NINALAYA            | BETTY LINA              | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES          | 71     | 3,795.34     | 0.00       | 0.00  | 3,795.34 |               |
| 20131368403 | 2017 | 08  | 41927815 | 2   | COCHACHIN     | MOTA                | KAREN JENNY             | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,313.04     | 0.00       | 0.00  | 2,313.04 |               |
| 20131368403 | 2017 | 08  | 09218543 | 2   | COILA         | VILCA               | MARTHA DORIS            | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,618.21     | 0.00       | 0.00  | 2,618.21 |               |
| 20131368403 | 2017 | 08  | 18140132 | 2   | COMPEN        | CHANG               | PATRICIA DEL ROSARIO    | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMAGENES          | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO        | NOMBRES            | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|------------|----------------|--------------------|--------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 43494060 | 2   | CONDEZO    | MELENDEZ       | YOLFA MAGALE       | 0430-ENFERMERA/O               | NEUROPIEDIATRIA                   | 10     | 3,466.12     | 0.00       | 0.00   | 3,466.12 |                       |
| 20131368403 | 2017 | 08  | 09904100 | 2   | CONDEZO    | VALDERRAMA     | WUILLIAM MICHEL    | 0429-ODONTOLOGO ESPECIALISTA   | ODONTOESTOMATOLOGIA               | 61     | 2,781.54     | 0.00       | 0.00   | 2,781.54 |                       |
| 20131368403 | 2017 | 08  | 09859303 | 2   | CONDORI    | ELLIOTT        | LUZ ROSANA         | 1581-TEC. EN ENFERMERIA I      | INFECTOLOGIA                      | TC     | 2,439.77     | 0.00       | 0.00   | 2,439.77 |                       |
| 20131368403 | 2017 | 08  | 41130782 | 2   | CONDORI    | LUQUE          | CARMEN ROSA        | 0430-ENFERMERA/O               | HEMATOLOGIA CLINICA               | 10     | 3,974.57     | 0.00       | 0.00   | 3,974.57 |                       |
| 20131368403 | 2017 | 08  | 09430310 | 2   | CONDORI    | OROZCO         | SILVIA             | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                   | TC     | 2,507.10     | 0.00       | 0.00   | 2,507.10 |                       |
| 20131368403 | 2017 | 08  | 07906192 | 2   | CONDORI    | VEGA           | ELVIA LUZ          | 1581-TEC. EN ENFERMERIA I      | NEONATOLOGIA                      | TC     | 2,772.28     | 0.00       | 0.00   | 2,772.28 |                       |
| 20131368403 | 2017 | 08  | 09404405 | 2   | CONQUI     | SOLIS          | ARISTOTELES        | 0382-MEDICO ESPECIALISTA       | UCI                               | 15     | 7,120.35     | 0.00       | 756.00 | 7,876.35 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 10024035 | 2   | CONTRERAS  | ALIANO         | MIRTHA GIOVANA     | 0520-TECNOLOGO MEDICO          | HEMOTERAPIA Y BANCO DE SANGRE     | 72     | 3,753.78     | 0.00       | 0.00   | 3,753.78 |                       |
| 20131368403 | 2017 | 08  | 09793274 | 2   | CONTRERAS  | BRAVO          | LIDIA              | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TC     | 2,050.29     | 0.00       | 0.00   | 2,050.29 |                       |
| 20131368403 | 2017 | 08  | 06726250 | 2   | CONTRERAS  | CARRILLO       | NORMA VICTORIA     | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 14     | 4,548.24     | 0.00       | 0.00   | 4,548.24 |                       |
| 20131368403 | 2017 | 08  | 09660239 | 2   | CONTRERAS  | CASTILLO       | YRENE NANCY        | 0430-ENFERMERA/O               | INFECTOLOGIA                      | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                       |
| 20131368403 | 2017 | 08  | 40609553 | 2   | CONTRERAS  | SOLDEVILLA     | CRISTINA MARINA    | 1651-TEC. EN LABORATORIO I     | LABORATORIO DE EMERGENCIA         | TC     | 2,223.06     | 0.00       | 0.00   | 2,223.06 |                       |
| 20131368403 | 2017 | 08  | 06842595 | 2   | CONTRERAS  | ZANABRIA       | NELLY              | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TC     | 2,071.72     | 0.00       | 0.00   | 2,071.72 |                       |
| 20131368403 | 2017 | 08  | 06901240 | 2   | CONTRERAS  | ZANABRIA       | OSCAR NESTOR       | 2690-TECNICO/A ADMINIST. II    | DIAGNOSTICO POR IMAGENES          | TB     | 2,071.36     | 0.00       | 0.00   | 2,071.36 |                       |
| 20131368403 | 2017 | 08  | 07063896 | 2   | CORAL      | LOZANO         | MARTHA ANGELICA    | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TC     | 2,092.48     | 0.00       | 0.00   | 2,092.48 |                       |
| 20131368403 | 2017 | 08  | 07961820 | 2   | CORDOVA    | AGUIRRE        | ENRIQUE MARTIN     | 0382-MEDICO ESPECIALISTA       | CIRUGIA DE TORAX Y CARDIOVASCULAR | 17     | 6,982.18     | 0.00       | 0.00   | 6,982.18 |                       |
| 20131368403 | 2017 | 08  | 40404027 | 2   | CORDOVA    | CALDERON       | WILMER OSWALDO     | 0300-MEDICO                    | UNIDAD ALERGIA ASMA INMUNOLOGIA   | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 08972436 | 2   | CORDOVA    | CORDOVA        | ERAIDA             | 0520-TECNOLOGO MEDICO          | MEDICINA FISICA Y REHABILITACION  | 75     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 09980150 | 2   | CORDOVA    | ROMAN          | ANA CECILIA        | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,630.32     | 0.00       | 0.00   | 2,630.32 |                       |
| 20131368403 | 2017 | 08  | 06716741 | 2   | CORDOVA    | VDA DE HERRERA | ORLINDA            | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,645.41     | 0.00       | 0.00   | 2,645.41 |                       |
| 20131368403 | 2017 | 08  | 19930120 | 2   | CORILLOCLA | PROSOPIO       | EUGENIA            | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                        | TC     | 2,633.52     | 0.00       | 0.00   | 2,633.52 |                       |
| 20131368403 | 2017 | 08  | 09329879 | 2   | CORIMANYA  | PADES          | JORGE MANUEL       | 0382-MEDICO ESPECIALISTA       | GINECOLOGIA                       | 17     | 6,209.00     | 0.00       | 0.00   | 6,209.00 |                       |
| 20131368403 | 2017 | 08  | 09515645 | 2   | CORIPUNA   | SAYCO          | JANET ISELA        | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,822.50     | 0.00       | 0.00   | 4,822.50 |                       |
| 20131368403 | 2017 | 08  | 08110022 | 2   | CORNEJO    | HERRERA        | JULIA LOURDES      | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                 | 19     | 7,403.90     | 0.00       | 0.00   | 7,403.90 |                       |
| 20131368403 | 2017 | 08  | 09730461 | 2   | CORNEJO    | PAZ            | LUZ ANGELICA       | 2526-TECNICO/A EN SERV. GRAL I | LAVANDERIA                        | AD     | 2,029.04     | 0.00       | 0.00   | 2,029.04 |                       |
| 20131368403 | 2017 | 08  | 06785857 | 2   | CORNEJO    | SANCHEZ        | CARLOS NICANOR     | 2505-AUXILIAR ADMINISTRATIVO   |                                   |        | 721.40       | 1,250.50   | 0.00   | 1,971.90 |                       |
| 20131368403 | 2017 | 08  | 09904769 | 2   | CORNELIO   | SALCEDO        | MARIA LOURDES      | 1211-CAJERO/A I                | ECONOMIA                          | TD     | 1,113.76     | 1,210.16   | 0.00   | 2,323.92 |                       |
| 20131368403 | 2017 | 08  | 41530045 | 2   | CORPUS     | RODRIGUEZ      | OBELINDA BETTY     | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                   | TF     | 2,316.04     | 0.00       | 0.00   | 2,316.04 |                       |
| 20131368403 | 2017 | 08  | 40387953 | 2   | CORRAL     | CANTU          | JUAN ANTONIO       | 0382-MEDICO ESPECIALISTA       | UROLOGIA                          | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 07900820 | 2   | CORRALES   | CORDOVA        | SILVIA ELENA       | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,822.50     | 0.00       | 0.00   | 4,822.50 |                       |
| 20131368403 | 2017 | 08  | 07194997 | 2   | CORRALES   | RIVEROS        | JUAN GUILLERMO     | 0382-MEDICO ESPECIALISTA       | UROLOGIA                          | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 21135407 | 2   | CORRALES   | SOLORZANO      | GALIMA MARIONELA   | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 11     | 4,233.75     | 0.00       | 0.00   | 4,233.75 |                       |
| 20131368403 | 2017 | 08  | 31009271 | 2   | CORREA     | OJEDA          | MARTHA SILVIA      | 0437-ENFERMERA/O ESPECIALISTA  | UPD                               | 12     | 4,801.54     | 0.00       | 0.00   | 4,801.54 |                       |
| 20131368403 | 2017 | 08  | 28061383 | 2   | CORREA     | VIGO           | GLADIS             | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48 |                       |
| 20131368403 | 2017 | 08  | 10754506 | 2   | CORTEZ     | QUINTANA       | SARITA JANET       | 1581-TEC. EN ENFERMERIA I      | NEUROCIRUGIA                      | TC     | 2,602.22     | 0.00       | 0.00   | 2,602.22 |                       |
| 20131368403 | 2017 | 08  | 06067986 | 2   | CORTEZ     | ROMERO         | JULIO CESAR        | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 72     | 4,023.72     | 0.00       | 0.00   | 4,023.72 |                       |
| 20131368403 | 2017 | 08  | 41325159 | 2   | COSIATADO  | HUAMANTOMA     | LUZ MARIA          | 0430-ENFERMERA/O               | MEDICINA B                        | 10     | 3,641.44     | 0.00       | 0.00   | 3,641.44 |                       |
| 20131368403 | 2017 | 08  | 10528857 | 2   | COSME      | MELENDEZ       | SHIRLEY ROMY       | 2505-AUXILIAR ADMINISTRATIVO   | CARDIOLOGIA                       | AC     | 700.76       | 1,250.50   | 0.00   | 1,951.26 |                       |
| 20131368403 | 2017 | 08  | 06178840 | 2   | COSME      | SALOME         | NORMA ELSA         | 2691-TECNICO/A ADMINIST. III   | LOGISTICA                         | TA     | 789.72       | 1,250.50   | 0.00   | 2,040.22 |                       |
| 20131368403 | 2017 | 08  | 08663336 | 2   | COTRINA    | TAMAYO         | DORA ANGELICA      | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION         | TC     | 2,529.32     | 0.00       | 0.00   | 2,529.32 |                       |
| 20131368403 | 2017 | 08  | 10261648 | 2   | COTRINA    | VENTO          | NERIDA LUZ         | 2504-ASIST. TEC. SECRETARIAL   | MEDICINA FISICA Y REHABILITACION  | TB     | 770.22       | 1,210.16   | 0.00   | 1,980.38 |                       |
| 20131368403 | 2017 | 08  | 21852398 | 2   | CRISOSTOMO | CASTILLA       | NELLY              | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,492.72     | 0.00       | 0.00   | 2,492.72 |                       |
| 20131368403 | 2017 | 08  | 40107008 | 2   | CRISTOBAL  | QUISPE         | ORLANDO ANGEL      | 2505-AUXILIAR ADMINISTRATIVO   | TRANSPORTES                       | AD     | 970.46       | 1,210.16   | 0.00   | 2,180.62 |                       |
| 20131368403 | 2017 | 08  | 06714110 | 2   | CRUZ       | ALAMAS         | GRISELLA PILAR     | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 74     | 4,278.04     | 0.00       | 0.00   | 4,278.04 |                       |
| 20131368403 | 2017 | 08  | 29418236 | 2   | CRUZ       | ALVAREZ        | DOMINGO JAVIER     | 2526-TECNICO/A EN SERV. GRAL I | LAVANDERIA                        | AD     | 2,005.72     | 0.00       | 0.00   | 2,005.72 |                       |
| 20131368403 | 2017 | 08  | 40934443 | 2   | CRUZ       | BACA           | RENZO ANGEL        | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 16     | 7,317.48     | 0.00       | 0.00   | 7,317.48 |                       |
| 20131368403 | 2017 | 08  | 09657660 | 2   | CRUZ       | CHAVEZ         | FLOR ANGEL EDIT    | 0450-MEDICO VETERINARIO        | CIRUGIA EXPERIMENTAL              | 24     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                       |
| 20131368403 | 2017 | 08  | 43490589 | 2   | CRUZ       | CRUZ           | WALTER ENRIQUE     | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 2,088.40     | 0.00       | 0.00   | 2,088.40 |                       |
| 20131368403 | 2017 | 08  | 40619331 | 2   | CRUZ       | INFANTE        | ROXANA ANABEL      | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 10     | 3,740.82     | 0.00       | 0.00   | 3,740.82 |                       |
| 20131368403 | 2017 | 08  | 40110779 | 2   | CRUZ       | LOAYZA         | IVAN               | 2131-TRABAJADOR DE SERVIC. I   | LAVANDERIA                        | AD     | 1,943.28     | 0.00       | 0.00   | 1,943.28 |                       |
| 20131368403 | 2017 | 08  | 08070394 | 2   | CRUZ       | RANGEL         | EMMA LUZ           | 0520-TECNOLOGO MEDICO          | MEDICINA FISICA Y REHABILITACION  | 75     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 06800157 | 2   | CRUZADO    | BAUTISTA       | ROSA AMELIA        | 0430-ENFERMERA/O               | MEDICINA B                        | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                       |
| 20131368403 | 2017 | 08  | 10243795 | 2   | CRUZADO    | PORRAS         | MILA ROSARIO       | 0460-NUTRICIONISTA             | NUTRICION                         | 24     | 3,071.86     | 0.00       | 0.00   | 3,071.86 |                       |
| 20131368403 | 2017 | 08  | 07179424 | 2   | CRUZADO    | RISSO          | NORKA BEATRIZ      | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                     | 75     | 3,260.51     | 0.00       | 0.00   | 3,260.51 |                       |
| 20131368403 | 2017 | 08  | 07226136 | 2   | CUADRA     | MORENO         | TERESA DE JESUS    | 2504-ASIST. TEC. SECRETARIAL   | CIRUGIA DE TORAX Y CARDIOVASCULAR | TA     | 791.61       | 1,250.50   | 0.00   | 2,042.11 |                       |
| 20131368403 | 2017 | 08  | 23276827 | 2   | CUADRAO    | JARA           | HUGO AMERICO       | 0381-MEDICO SUB ESPECIALISTA   | CENTRO QUIRURGICO                 | 16     | 6,683.06     | 0.00       | 0.00   | 6,683.06 |                       |
| 20131368403 | 2017 | 08  | 07766507 | 2   | CUARESMA   | DIAZ           | SANTOSA            | 1581-TEC. EN ENFERMERIA I      | MEDICINA B                        | TC     | 2,564.66     | 0.00       | 0.00   | 2,564.66 |                       |
| 20131368403 | 2017 | 08  | 09607116 | 2   | CUICHI     | LEON           | MAGDALENA          | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,785.00     | 0.00       | 0.00   | 2,785.00 |                       |
| 20131368403 | 2017 | 08  | 06719027 | 2   | CUCHO      | JURADO         | JANETUIZ           | 0381-MEDICO SUB ESPECIALISTA   | GASTROENTEROLOGIA                 | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                       |
| 20131368403 | 2017 | 08  | 21079685 | 2   | CUESTAS    | ZAVALA         | TEODOSIA           | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA GENERAL                   | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                       |
| 20131368403 | 2017 | 08  | 25600708 | 2   | CUEVA      | GUTIERREZ      | MARITZA BERNARDINA | 2690-TECNICO/A ADMINIST. II    | FARMACIA                          | TB     | 2,446.64     | 0.00       | 0.00   | 2,446.64 |                       |
| 20131368403 | 2017 | 08  | 10105672 | 2   | CUICAPUZA  | DE LA CRUZ     | HUMBERTO CARLOS    | 2506-CHOFER                    | TRANSPORTES                       | TE     | 2,411.67     | 0.00       | 0.00   | 2,411.67 |                       |
| 20131368403 | 2017 | 08  | 21792742 | 2   | CULLANCO   | QUIROZ         | DELIA              | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA PLASTICA Y QUEMADOS       | 13     | 4,822.54     | 0.00       | 0.00   | 4,822.54 |                       |
| 20131368403 | 2017 | 08  | 25427756 | 2   | CURI       | NUÑEZ          | BEATRIZ            | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                        | TC     | 2,587.61     | 0.00       | 0.00   | 2,587.61 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO            | NOMBRES           | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|---------------|--------------------|-------------------|--------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 10157223 | 2   | CURINAUPA     | ALFARO             | LILIANA SANDRA    | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 11     | 4,203.81     | 0.00       | 0.00   | 4,203.81 |                       |
| 20131368403 | 2017 | 08  | 06754040 | 2   | CUSINGA       | ZOTELO             | FLOR DE MARIA     | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 14     | 4,680.78     | 0.00       | 0.00   | 4,680.78 |                       |
| 20131368403 | 2017 | 08  | 10328095 | 2   | CUSTODIO      | COZ                | MONICA LILIANA    | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TF     | 2,456.72     | 0.00       | 0.00   | 2,456.72 |                       |
| 20131368403 | 2017 | 08  | 21556004 | 2   | CUZCANO       | CORTEZ             | MILTON HERNAN     | 2689-TECNICO/A ADMINIST. I     | NEFROLOGIA                        | TD     | 721.39       | 1,210.16   | 0.00   | 1,931.55 |                       |
| 20131368403 | 2017 | 08  | 06026042 | 2   | DANIEL        | PECEROS            | ESMILA            | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TB     | 2,130.39     | 0.00       | 0.00   | 2,130.39 |                       |
| 20131368403 | 2017 | 08  | 09678870 | 2   | DAVALOS       | QUEVEDO            | ROCIO DEL PILAR   | 0382-MEDICO ESPECIALISTA       | CIRUGIA DE TORAX Y CARDIOVASCULAR | 16     | 7,471.16     | 0.00       | 0.00   | 7,471.16 |                       |
| 20131368403 | 2017 | 08  | 07739668 | 2   | DAVILA        | AGUIRRE            | ANA MERCEDES      | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                 | 14     | 4,314.12     | 0.00       | 0.00   | 4,314.12 |                       |
| 20131368403 | 2017 | 08  | 16758719 | 2   | DAVILA        | CALDERON           | IVONNE            | 2689-TECNICO/A ADMINIST. I     | LOGISTICA                         | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                       |
| 20131368403 | 2017 | 08  | 10359350 | 2   | DAVILA        | MERINO             | MARIA IRMA        | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 10     | 3,594.74     | 0.00       | 0.00   | 3,594.74 |                       |
| 20131368403 | 2017 | 08  | 06569207 | 2   | DAVILA        | QUISPE             | BEATRIZ ANGELICA  | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 74     | 2,987.00     | 0.00       | 0.00   | 2,987.00 |                       |
| 20131368403 | 2017 | 08  | 40820180 | 2   | DAVILA        | RODRIGUEZ          | BETTY LUZ         | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION         | TF     | 2,539.55     | 0.00       | 0.00   | 2,539.55 |                       |
| 20131368403 | 2017 | 08  | 01163701 | 2   | DAVILA        | TRIGOZO            | KARIN             | 2505-AUXILIAR ADMINISTRATIVO   | SBDT-SERVICIO BAJO TARIFARIO      | AC     | 700.76       | 1,250.50   | 0.00   | 1,951.26 |                       |
| 20131368403 | 2017 | 08  | 06209892 | 2   | DAVIRAN       | CANORIO            | CARMEN DEL PILAR  | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 74     | 4,057.62     | 0.00       | 0.00   | 4,057.62 |                       |
| 20131368403 | 2017 | 08  | 06128353 | 2   | DE CHORIE     | MENDOZA            | RENATO            | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                 | 19     | 7,652.91     | 0.00       | 0.00   | 7,652.91 |                       |
| 20131368403 | 2017 | 08  | 10293361 | 2   | DE LA CRUZ    | ARAMBURU           | PEDRO VICTOR      | 0382-MEDICO ESPECIALISTA       | NEUROCIRUGIA                      | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 07641552 | 2   | DE LA CRUZ    | CRUZ               | TERESA            | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TB     | 2,090.61     | 0.00       | 0.00   | 2,090.61 |                       |
| 20131368403 | 2017 | 08  | 40921473 | 2   | DE LA CRUZ    | EVANGELISTA        | MARIA ISABEL      | 0300-MEDICO                    | CONSULTORIOS EXTERNOS             | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 42641429 | 2   | DE LA CRUZ    | FLORES             | ROY TULIO         | 2697-TECNICO/A EN FARMACIA I   | FARMACIA                          | TF     | 2,285.37     | 0.00       | 0.00   | 2,285.37 |                       |
| 20131368403 | 2017 | 08  | 09613473 | 2   | DE LA CRUZ    | LUCAS              | ROXANA ELIDE      | 0430-ENFERMERA/O               | NEUROCIRUGIA                      | 13     | 4,198.46     | 0.00       | 0.00   | 4,198.46 |                       |
| 20131368403 | 2017 | 08  | 09838338 | 2   | DE LA CRUZ    | PALOMINO           | LUIS ENRIQUE      | 0430-ENFERMERA/O               | NEUMOLOGIA                        | 10     | 3,641.44     | 0.00       | 0.00   | 3,641.44 |                       |
| 20131368403 | 2017 | 08  | 32914555 | 2   | DE LA CRUZ    | QUIROZ             | ROSA AMALIA       | 0437-ENFERMERA/O ESPECIALISTA  | NEONATOLOGIA                      | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48 |                       |
| 20131368403 | 2017 | 08  | 06872000 | 2   | DE LA CRUZ    | QUISPE             | OLGA RAQUEL       | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 09099473 | 2   | DE LA CRUZ    | ROCA               | CELESTINA         | 1582-TEC. EN ENFERMERIA II     | INFECTOLOGIA                      | TA     | 2,647.66     | 0.00       | 0.00   | 2,647.66 |                       |
| 20131368403 | 2017 | 08  | 09079117 | 2   | DE LA FUENTE  | VERDE DE FIORINI   | ANA MARIA         | 2529-SUPERVISOR/A I            | INMUNIZACIONES                    | C214   | 3,164.73     | 0.00       | 0.00   | 3,164.73 |                       |
| 20131368403 | 2017 | 08  | 07564856 | 2   | DE LA ROSA    | NAVARRO            | FELICITAS AMELIA  | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                   | 28     | 4,579.59     | 0.00       | 0.00   | 4,579.59 |                       |
| 20131368403 | 2017 | 08  | 10417136 | 2   | DE LA SOTA    | DE LA CRUZ         | MIRIAM            | 0430-ENFERMERA/O               | UCI                               | 12     | 4,678.50     | 0.00       | 0.00   | 4,678.50 |                       |
| 20131368403 | 2017 | 08  | 40995056 | 2   | DE LAS FLORES | MENDOZA            | ELIZABETH JULIA   | 2697-TECNICO/A EN FARMACIA I   | FARMACIA                          | TF     | 1,665.11     | 0.00       | 0.00   | 1,665.11 |                       |
| 20131368403 | 2017 | 08  | 09628775 | 2   | DE LOAYZA     | DIAZ               | LUIS MIGUEL       | 0520-TECNOLOGO MEDICO          | MEDICINA FISICA Y REHABILITACION  | 71     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                       |
| 20131368403 | 2017 | 08  | 10720912 | 2   | DE LOS SANTOS | GARCIA             | MIGUEL ANGEL      | 0381-MEDICO SUB ESPECIALISTA   | CONSULTORIOS EXTERNOS             | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 25837584 | 2   | DEL AGUILA    | DEL AGUILA         | ANGEL PORFIRIO    | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 75     | 4,449.42     | 0.00       | 0.00   | 4,449.42 |                       |
| 20131368403 | 2017 | 08  | 00841153 | 2   | DEL AGUILA    | GONZALES           | SOCORRO           | 2691-TECNICO/A ADMINIST. III   | ASESORIA LEGAL                    | TB     | 795.41       | 1,250.50   | 0.00   | 2,045.91 |                       |
| 20131368403 | 2017 | 08  | 09166291 | 2   | DEL AGUILA    | VILLAR             | CARLOS MANUEL     | 0381-MEDICO SUB ESPECIALISTA   | ENDOCRINOLOGIA                    | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                       |
| 20131368403 | 2017 | 08  | 06115468 | 2   | DEL CASTILLO  | BARRIENTOS         | HERNAN            | 0382-MEDICO ESPECIALISTA       | NEUMOLOGIA                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 00987600 | 2   | DEL MAESTRO   | YAMPUE             | MARIA JOSEFINA    | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                   | 28     | 3,354.24     | 0.00       | 0.00   | 3,354.24 |                       |
| 20131368403 | 2017 | 08  | 18157166 | 2   | DELGADO       | BOCANEGRA          | CARLOS ALBERTO    | 0382-MEDICO ESPECIALISTA       | NEONATOLOGIA                      | 17     | 6,259.00     | 0.00       | 756.00 | 7,015.00 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 09555039 | 2   | DELGADO       | CONCHA             | BETTY ELIZABETH   | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,549.94     | 0.00       | 0.00   | 2,549.94 |                       |
| 20131368403 | 2017 | 08  | 25732966 | 2   | DELGADO       | DELGADO            | NORMA ISABEL      | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TC     | 2,578.44     | 0.00       | 0.00   | 2,578.44 |                       |
| 20131368403 | 2017 | 08  | 41647783 | 2   | DELGADO       | DIAZ               | VICTOR DANILO     | 2526-TECNICO/A EN SERV. GRAL I | TRANSPORTES                       | TE     | 2,457.22     | 0.00       | 0.00   | 2,457.22 |                       |
| 20131368403 | 2017 | 08  | 07171701 | 2   | DELGADO       | GONZALES           | SOCORRO           | 2526-TECNICO/A EN SERV. GRAL I | LAVANDERIA                        | TB     | 2,114.41     | 0.00       | 0.00   | 2,114.41 |                       |
| 20131368403 | 2017 | 08  | 10762776 | 2   | DELGADO       | HERRERA            | CLAUDIA GISELA    | 2505-AUXILIAR ADMINISTRATIVO   | NEFROLOGIA                        | AC     | 700.76       | 1,169.82   | 0.00   | 1,870.58 |                       |
| 20131368403 | 2017 | 08  | 40742923 | 2   | DELGADO       | JAIME              | MELISSA YANINA    | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 2,273.52     | 0.00       | 0.00   | 2,273.52 |                       |
| 20131368403 | 2017 | 08  | 07196453 | 2   | DELGADO       | MEÑEZ              | SONIA DEL ROSARIO | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | TB     | 770.22       | 1,250.50   | 0.00   | 2,020.72 |                       |
| 20131368403 | 2017 | 08  | 08070925 | 2   | DELGADO       | SANTIAGO           | PATRICIA GLORIA   | 0430-ENFERMERA/O               | MEDICINA C                        | 11     | 1,415.34     | 0.00       | 0.00   | 1,415.34 |                       |
| 20131368403 | 2017 | 08  | 08255887 | 2   | DENEGRÍ       | WILLMS             | KARIN DAGMAR      | 0382-MEDICO ESPECIALISTA       | CIRUGIA GENERAL                   | 18     | 6,381.31     | 0.00       | 0.00   | 6,381.31 |                       |
| 20131368403 | 2017 | 08  | 07947877 | 2   | DIAZ          | AREVALO            | JUANA ROSA        | 0381-MEDICO SUB ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA         | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 08549702 | 2   | DIAZ          | BRUNO              | CARMEN LUZ        | 1581-TEC. EN ENFERMERIA I      | NEUROPEDIATRIA                    | TB     | 2,618.77     | 0.00       | 0.00   | 2,618.77 |                       |
| 20131368403 | 2017 | 08  | 42876311 | 2   | DIAZ          | CARRASCO           | DANNY JULIAN      | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 10     | 3,203.18     | 0.00       | 0.00   | 3,203.18 |                       |
| 20131368403 | 2017 | 08  | 08701521 | 2   | DIAZ          | CHAPILLIQUEN       | FLOR DE MARIA     | 2505-AUXILIAR ADMINISTRATIVO   | CUNA JARDIN                       | AC     | 700.76       | 1,210.16   | 0.00   | 1,910.92 |                       |
| 20131368403 | 2017 | 08  | 08605996 | 2   | DIAZ          | CHAVEZ             | BLANCA EDITH      | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 14     | 5,064.51     | 0.00       | 0.00   | 5,064.51 |                       |
| 20131368403 | 2017 | 08  | 07625028 | 2   | DIAZ          | DEL AGUILA DE SOTO | SALLY CAROL       | 0430-ENFERMERA/O               | CARDIOLOGIA                       | 13     | 3,137.00     | 0.00       | 0.00   | 3,137.00 |                       |
| 20131368403 | 2017 | 08  | 06686970 | 2   | DIAZ          | DIAZ               | AUGUSTO EVELIO    | 2506-CHOFER                    | TRANSPORTES                       | TC     | 2,537.05     | 0.00       | 0.00   | 2,537.05 |                       |
| 20131368403 | 2017 | 08  | 07902531 | 2   | DIAZ          | DIAZ               | JUAN JOSE         | 0429-ODONTOLOGO ESPECIALISTA   | ODONTOESTOMATOLOGIA               | 64     | 3,137.00     | 0.00       | 0.00   | 3,137.00 |                       |
| 20131368403 | 2017 | 08  | 09442454 | 2   | DIAZ          | ECHEGARAY          | MARLENE FELICIA   | 0382-MEDICO ESPECIALISTA       | CIRUGIA GENERAL                   | 15     | 5,790.59     | 0.00       | 0.00   | 5,790.59 |                       |
| 20131368403 | 2017 | 08  | 07533080 | 2   | DIAZ          | ESCALANTE          | NANCI EMERITA     | 1581-TEC. EN ENFERMERIA I      | NEFROLOGIA                        | TC     | 2,644.06     | 0.00       | 0.00   | 2,644.06 |                       |
| 20131368403 | 2017 | 08  | 06701434 | 2   | DIAZ          | GARAY DE PALACIOS  | MARIA ELENA       | 0742-ASIST. ADMINIST. II       | PERSONAL                          | TB     | 795.45       | 1,250.50   | 0.00   | 2,045.95 |                       |
| 20131368403 | 2017 | 08  | 06906823 | 2   | DIAZ          | LAZO               | ELIZABETH         | 1581-TEC. EN ENFERMERIA I      | NEUROCIRUGIA                      | TF     | 2,596.99     | 0.00       | 0.00   | 2,596.99 |                       |
| 20131368403 | 2017 | 08  | 09736143 | 2   | DIAZ          | LAZO               | LILIAM            | 0437-ENFERMERA/O ESPECIALISTA  | ORTOPEDIA Y TRAUMATOLOGIA         | 11     | 3,513.33     | 0.00       | 0.00   | 3,513.33 |                       |
| 20131368403 | 2017 | 08  | 22287328 | 2   | DIAZ          | LIMAYLLA           | MARIA CARMEN      | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 11     | 2,643.12     | 0.00       | 0.00   | 2,643.12 |                       |
| 20131368403 | 2017 | 08  | 10686275 | 2   | DIAZ          | LUDERA             | NATHALIA          | 1590-TECNICO/A EN ESTADISTICAS | REGISTROS MEDICOS                 | TC     | 2,050.28     | 0.00       | 0.00   | 2,050.28 |                       |
| 20131368403 | 2017 | 08  | 06703574 | 2   | DIAZ          | MARIN              | EDIS DEL ROSARIO  | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                 | 14     | 4,183.15     | 0.00       | 0.00   | 4,183.15 |                       |
| 20131368403 | 2017 | 08  | 10470776 | 2   | DIAZ          | MORI DE UTANO      | DELIA DEL CARMEN  | 0437-ENFERMERA/O ESPECIALISTA  | DPTO. DE ENFERMERIA               | 14     | 4,362.85     | 0.00       | 0.00   | 4,362.85 |                       |
| 20131368403 | 2017 | 08  | 40823710 | 2   | DIAZ          | NOCHE              | MARIBEL ROXANA    | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                     | 71     | 3,115.50     | 0.00       | 0.00   | 3,115.50 |                       |
| 20131368403 | 2017 | 08  | 09199981 | 2   | DIAZ          | PERA               | JAVIER ARNULFO    | 0381-MEDICO SUB ESPECIALISTA   | INFECTOLOGIA                      | 18     | 6,019.00     | 0.00       | 0.00   | 6,019.00 |                       |
| 20131368403 | 2017 | 08  | 10289742 | 2   | DIAZ          | RAMOS              | ROSARIA LUZ       | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA B                        | 11     | 4,293.78     | 0.00       | 0.00   | 4,293.78 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO      | MATERNO            | NOMBRES               | CARGO                           | AREA                                | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|--------------|--------------------|-----------------------|---------------------------------|-------------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 09583924 | 2   | DIAZ         | ROMO               | JENNY ROXANA          | 2505-AUXILIAR ADMINISTRATIVO    | LOGISTICA                           | AD     | 692.78       | 1,250.50   | 0.00  | 1,943.28 |               |
| 20131368403 | 2017 | 08  | 23991172 | 2   | DIAZ         | SOTTA              | HELGA                 | 2505-AUXILIAR ADMINISTRATIVO    | DOCENCIA                            | AD     | 692.77       | 1,250.50   | 0.00  | 1,943.27 |               |
| 20131368403 | 2017 | 08  | 10453110 | 2   | DIAZ         | VELA               | BETTY                 | 2517-ESP. EN LOGISTICA          | PERSONAL                            | PD     | 880.87       | 1,250.50   | 0.00  | 2,131.37 |               |
| 20131368403 | 2017 | 08  | 07579630 | 2   | DOLCI        | ALVES              | JUAN LUIS             | 2527-TECNICO/A EN SOPORTE INFOR | ESTADISTICA E INFORMATICA           | TE     | 2,399.78     | 0.00       | 0.00  | 2,399.78 |               |
| 20131368403 | 2017 | 08  | 09962855 | 2   | DOMINGUEZ    | JAVE               | JACQUELINE YSABEL     | 1581-TEC. EN ENFERMERIA I       | UCI                                 | TC     | 2,203.29     | 0.00       | 0.00  | 2,203.29 |               |
| 20131368403 | 2017 | 08  | 06832640 | 2   | DUEÑAS       | RAMOS              | IRMA                  | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                          | TB     | 2,134.10     | 0.00       | 0.00  | 2,134.10 |               |
| 20131368403 | 2017 | 08  | 06116114 | 2   | DUEÑAS       | ROMERO             | ESTHER                | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                          | 14     | 4,549.03     | 0.00       | 0.00  | 4,549.03 |               |
| 20131368403 | 2017 | 08  | 08744118 | 2   | DUGLIO       | TORRES             | MARIA EUGENIA         | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                          | 14     | 4,965.31     | 0.00       | 0.00  | 4,965.31 |               |
| 20131368403 | 2017 | 08  | 07537498 | 2   | DUQUE        | RUBIO DE LARREA    | MERCEDES LUCIA        | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                          | 85     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 25716904 | 2   | DURAN        | MEJIA              | ROSAS MARINO          | 2506-CHOFER                     | TRANSPORTES                         | TE     | 2,371.24     | 0.00       | 0.00  | 2,371.24 |               |
| 20131368403 | 2017 | 08  | 25458553 | 2   | DURAND       | CALVO              | FERNANDO              | 0382-MEDICO ESPECIALISTA        | QUIRURGIA GENERAL                   | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 20111764 | 2   | DURAND       | RIVERA             | GYNA EMPERATRIZ       | 2505-AUXILIAR ADMINISTRATIVO    | ASESORIA LEGAL                      | AC     | 700.76       | 1,210.16   | 0.00  | 1,910.92 |               |
| 20131368403 | 2017 | 08  | 09392233 | 2   | EGOAVIL      | CALDERON           | CESAR MAXIMO          | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMÁGENES            | 71     | 3,678.47     | 0.00       | 0.00  | 3,678.47 |               |
| 20131368403 | 2017 | 08  | 10793632 | 2   | EGOAVIL      | TORRES             | ERNESTO JESUS         | 0382-MEDICO ESPECIALISTA        | MEDICINA C                          | 16     | 4,738.00     | 0.00       | 0.00  | 4,738.00 |               |
| 20131368403 | 2017 | 08  | 06765689 | 2   | EGUIZABAL    | MORENO             | ROSARIO HILDA         | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                         | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 09450869 | 2   | EGUISQUIZA   | OCAÑA              | LIZ BETZABE           | 0437-ENFERMERA/O ESPECIALISTA   | QUIRURGIA GENERAL                   | 11     | 4,293.78     | 0.00       | 0.00  | 4,293.78 |               |
| 20131368403 | 2017 | 08  | 07677772 | 2   | ELLIOTT      | SALVATIERRA        | LUIS TITO             | 2690-TECNICO/A ADMINIST. II     | FARMACIA                            | TA     | 2,725.29     | 0.00       | 0.00  | 2,725.29 |               |
| 20131368403 | 2017 | 08  | 07719633 | 2   | ENCINAS      | ARANA              | MARIO HUMBERTO SALOMO | 0381-MEDICO SUB ESPECIALISTA    | NEFROLOGIA                          | 18     | 6,381.31     | 0.00       | 0.00  | 6,381.31 |               |
| 20131368403 | 2017 | 08  | 28291124 | 2   | ENCISO       | ORE                | MILCA                 | 2689-TECNICO/A ADMINIST. I      | Q.E.A                               | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 06800503 | 2   | ENCISO       | TITO               | SERGIO                | 0742-ASIST. ADMINIST. II        | ESTADISTICA E INFORMATICA           | TA     | 2,630.18     | 0.00       | 0.00  | 2,630.18 |               |
| 20131368403 | 2017 | 08  | 08590772 | 2   | ERAZO        | SANCHEZ            | DORA ANGELICA         | 1671-TEC. EN NUTRICION I        | NUTRICION                           | TA     | 2,517.20     | 0.00       | 0.00  | 2,517.20 |               |
| 20131368403 | 2017 | 08  | 06252063 | 2   | ESCALANTE    | BECERRA            | TULA FLOR             | 1582-TEC. EN ENFERMERIA II      | UCI                                 | TA     | 2,720.51     | 0.00       | 0.00  | 2,720.51 |               |
| 20131368403 | 2017 | 08  | 08545137 | 2   | ESCALANTE    | COLOME             | ROBERTO               | 2612-TECNICO/A EN IMPRESIONES   | IMPRENTA                            | AD     | 2,024.20     | 0.00       | 0.00  | 2,024.20 |               |
| 20131368403 | 2017 | 08  | 08211626 | 2   | ESCALANTE    | KANASHIRO          | RAFFO LUCIO JOAQUIN   | 0381-MEDICO SUB ESPECIALISTA    | UCI                                 | 19     | 6,680.00     | 0.00       | 0.00  | 6,680.00 |               |
| 20131368403 | 2017 | 08  | 07448914 | 2   | ESCATÉ       | ESCATÉ             | EDITH AMELIA          | 1581-TEC. EN ENFERMERIA I       | QUIRURGIA GENERAL                   | TB     | 2,502.87     | 0.00       | 0.00  | 2,502.87 |               |
| 20131368403 | 2017 | 08  | 08121000 | 2   | ESCATÉ       | QUISPE             | ELSA LIDUVINA         | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                          | TC     | 2,479.44     | 0.00       | 0.00  | 2,479.44 |               |
| 20131368403 | 2017 | 08  | 08315212 | 2   | ESCOBEDO     | CONDOR             | MIRIAM MELIDA         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                 | 14     | 4,537.10     | 0.00       | 0.00  | 4,537.10 |               |
| 20131368403 | 2017 | 08  | 07623431 | 2   | ESCUDERO     | CASTILLO           | MIGUEL ANGEL          | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE       | 74     | 3,978.06     | 0.00       | 0.00  | 3,978.06 |               |
| 20131368403 | 2017 | 08  | 41650067 | 2   | ESKENAZI     | FEDCHTEYN          | DEBORAH ADI           | 0300-MEDICO                     | MEDICINA C                          | 15     | 2,498.80     | 0.00       | 0.00  | 2,498.80 |               |
| 20131368403 | 2017 | 08  | 09742747 | 2   | ESPINAL      | GODOY              | ELIZABETH ZOILA       | 0382-MEDICO ESPECIALISTA        | UCI                                 | 17     | 7,673.92     | 0.00       | 0.00  | 7,673.92 |               |
| 20131368403 | 2017 | 08  | 08212646 | 2   | ESPINO       | HERRERA            | CARLOS EFRAIN         | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA           | 74     | 4,372.50     | 0.00       | 0.00  | 4,372.50 |               |
| 20131368403 | 2017 | 08  | 07634712 | 2   | ESPINOZA     | ROSAS              | MILAGRITOS JESUS      | 0742-ASIST. ADMINIST. II        | CUNA JARDIN                         | PF     | 801.87       | 1,250.50   | 0.00  | 2,052.37 |               |
| 20131368403 | 2017 | 08  | 09542687 | 2   | ESPINOZA     | BERNARDO           | CLARA OCTAVIA         | 0437-ENFERMERA/O ESPECIALISTA   | UPO                                 | 14     | 5,064.51     | 0.00       | 0.00  | 5,064.51 |               |
| 20131368403 | 2017 | 08  | 06895243 | 2   | ESPINOZA     | FERNANDEZ          | MARIA LUISA           | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA           | 74     | 3,616.80     | 0.00       | 0.00  | 3,616.80 |               |
| 20131368403 | 2017 | 08  | 08663070 | 2   | ESPINOZA     | MANRIQUE DE LARA   | ILIA SANDRA           | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO                   | 13     | 4,585.48     | 0.00       | 0.00  | 4,585.48 |               |
| 20131368403 | 2017 | 08  | 06902717 | 2   | ESPINOZA     | MAYTAN             | VICTOR LORENZO        | 2689-TECNICO/A ADMINIST. I      | DIAGNOSTICO POR IMÁGENES            | TB     | 2,090.61     | 0.00       | 0.00  | 2,090.61 |               |
| 20131368403 | 2017 | 08  | 40864674 | 2   | ESPINOZA     | ONTON              | ANA YSABEL            | 0741-ASIST. ADMINIST. I         | ECONOMIA                            | PF     | 801.87       | 1,250.50   | 0.00  | 2,052.37 |               |
| 20131368403 | 2017 | 08  | 07231972 | 2   | ESPINOZA     | ROBLES             | OSCAR ANTONIO         | 0382-MEDICO ESPECIALISTA        | ENDOCRINOLOGIA                      | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 06128928 | 2   | ESPINOZA     | SULLA              | CARMEN ISABEL         | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA           | TC     | 2,312.99     | 0.00       | 0.00  | 2,312.99 |               |
| 20131368403 | 2017 | 08  | 07688831 | 2   | ESPIRITU     | CUELLAR            | SILVIA HERMINIA       | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                          | TC     | 2,605.22     | 0.00       | 0.00  | 2,605.22 |               |
| 20131368403 | 2017 | 08  | 07848456 | 2   | ESQUECHE     | MORENO             | EDUARDO ABEL          | 0382-MEDICO ESPECIALISTA        | QUIRURGIA DE TORAX Y CARDIOVASCULAR | 19     | 7,080.00     | 0.00       | 0.00  | 7,080.00 |               |
| 20131368403 | 2017 | 08  | 08182695 | 2   | ESQUEVEL     | QUISPE             | MARIA DEL ROSARIO     | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                       | 75     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 08684176 | 2   | ESTELA       | CEVALLOS           | MARIA JESUS           | 2504-ASIST. TEC. SECRETARIAL    | ESTADISTICA E INFORMATICA           | TB     | 248.84       | 1,250.50   | 0.00  | 1,499.34 |               |
| 20131368403 | 2017 | 08  | 06734202 | 2   | ESTELA       | CHUNGA             | EDILBERTO             | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                         | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 10690803 | 2   | ESTRADA      | PARODI             | CARLOS ALBERTO        | 2690-TECNICO/A ADMINIST. II     | ECONOMIA                            | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 08344344 | 2   | ESTRADA      | SUAREZ             | LUIS ENRIQUE          | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA           | 72     | 4,203.81     | 0.00       | 0.00  | 4,203.81 |               |
| 20131368403 | 2017 | 08  | 06268397 | 2   | EULOGIO      | CAHUIN             | GRACIELA BEATRIZ      | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                      | TC     | 2,544.05     | 0.00       | 0.00  | 2,544.05 |               |
| 20131368403 | 2017 | 08  | 09731449 | 2   | EURIBE       | SOLORZANO          | MARIA TERESA          | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                 | 13     | 3,437.00     | 0.00       | 0.00  | 3,437.00 |               |
| 20131368403 | 2017 | 08  | 06575801 | 2   | EVBANGELISTA | RICCI              | FABIOLA JUANA         | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMÁGENES            | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 06695370 | 2   | EVARISTO     | ASHTU              | DORA GRACIELA         | 1581-TEC. EN ENFERMERIA I       | QUIRURGIA GENERAL                   | TC     | 2,507.11     | 0.00       | 0.00  | 2,507.11 |               |
| 20131368403 | 2017 | 08  | 10686514 | 2   | EVARISTO     | ASHTU              | MARY CHARITO          | 0430-ENFERMERA/O                | NEUROPEDIATRIA                      | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 32028469 | 2   | EVARISTO     | CASTILLO           | MARIA MAGDALENA       | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                          | TC     | 2,358.04     | 0.00       | 0.00  | 2,358.04 |               |
| 20131368403 | 2017 | 08  | 06122325 | 2   | FABIAN       | BOTTONI            | EUIDA NORA            | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS               | TC     | 2,072.34     | 0.00       | 0.00  | 2,072.34 |               |
| 20131368403 | 2017 | 08  | 09767420 | 2   | FABIAN       | DAMAS              | LUCINDA AIDE          | 1581-TEC. EN ENFERMERIA I       | UPO                                 | TC     | 2,755.22     | 0.00       | 0.00  | 2,755.22 |               |
| 20131368403 | 2017 | 08  | 44015920 | 2   | FACTOR       | LOPEZ              | AMPARO JULIANA        | 0430-ENFERMERA/O                | CARDIOLOGIA                         | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 41118998 | 2   | FAJARDO      | PEREZ              | CATHERINE USSETTE     | 2505-AUXILIAR ADMINISTRATIVO    | COMUNICACIONES                      | AC     | 700.76       | 1,292.18   | 0.00  | 1,992.94 |               |
| 20131368403 | 2017 | 08  | 06783451 | 2   | FALCON       | ROMAINA            | ISNARDA               | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                          | TF     | 2,397.27     | 0.00       | 0.00  | 2,397.27 |               |
| 20131368403 | 2017 | 08  | 06705570 | 2   | FARFAN       | CHUECAS DE CABREJO | GLADYS NOEMI          | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS               | AB     | 2,066.72     | 0.00       | 0.00  | 2,066.72 |               |
| 20131368403 | 2017 | 08  | 21562172 | 2   | FARFAN       | DE FERNANDEZ BACA  | NORA IRIS             | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                   | 11     | 3,753.72     | 0.00       | 0.00  | 3,753.72 |               |
| 20131368403 | 2017 | 08  | 40145373 | 2   | FARFAN       | DIAZ               | MARIA ISABEL          | 0460-NUTRICIONISTA              | NUTRICION                           | 24     | 3,349.47     | 0.00       | 0.00  | 3,349.47 |               |
| 20131368403 | 2017 | 08  | 06155139 | 2   | FARFAN       | GARATE             | ELIZABETH             | 1582-TEC. EN ENFERMERIA II      | CONSULTORIOS EXTERNOS               | TA     | 2,106.61     | 0.00       | 0.00  | 2,106.61 |               |
| 20131368403 | 2017 | 08  | 10105151 | 2   | FARFAN       | QUIÑONES           | ROSA MARIELA          | 1581-TEC. EN ENFERMERIA I       | QUIRURGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,602.23     | 0.00       | 0.00  | 2,602.23 |               |
| 20131368403 | 2017 | 08  | 07635182 | 2   | FELIX        | ALCALDE            | ELVI YOLANDA          | 2689-TECNICO/A ADMINIST. I      | DOCENCIA                            | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 06902912 | 2   | FELIX        | VALDERRAMA         | LUCIA LUPE            | 0500-QUIMICO FARMACEUTICO       | FARMACIA                            | 24     | 3,164.40     | 0.00       | 0.00  | 3,164.40 |               |

EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO              | NOMBRES             | CARGO                            | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL     | OBSERVACIONES         |
|-------------|------|-----|----------|-----|-----------|----------------------|---------------------|----------------------------------|----------------------------------|--------|--------------|------------|--------|-----------|-----------------------|
| 20131368403 | 2017 | 08  | 20105054 | 2   | FERNANDEZ | ANYAI POMA           | EDITH MARGOT        | 0430-ENFERMERA/O                 | UCI                              | 10     | 3,883.00     | 0.00       | 0.00   | 3,883.00  |                       |
| 20131368403 | 2017 | 08  | 06037592 | 2   | FERNANDEZ | BORJAS               | SYLVIA CRISTINA     | 0381-MEDICO SUB ESPECIALISTA     | MEDICINA C                       | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00  |                       |
| 20131368403 | 2017 | 08  | 06950374 | 2   | FERNANDEZ | CAMPANA              | CARLOS ALFREDO      | 1671-TEC. EN NUTRICION I         | NUTRICION                        | TD     | 2,446.60     | 0.00       | 0.00   | 2,446.60  |                       |
| 20131368403 | 2017 | 08  | 10164862 | 2   | FERNANDEZ | CAMPANA              | GLORIA CRISTINA     | 2528-TRABAJADOR/A SOCIAL         | SERVICIO SOCIAL                  | 27     | 3,365.62     | 0.00       | 0.00   | 3,365.62  |                       |
| 20131368403 | 2017 | 08  | 06825429 | 2   | FERNANDEZ | CHAVEZ               | FIDENCIO            | 2526-TECNICO/A EN SERV. GRAL I   | INFRAESTRUCTURA                  | TE     | 2,040.22     | 0.00       | 0.00   | 2,040.22  |                       |
| 20131368403 | 2017 | 08  | 06200027 | 2   | FERNANDEZ | CURI                 | FRANCISCO           | 2506-CHOFER                      | TRANSPORTES                      | AB     | 2,285.52     | 0.00       | 0.00   | 2,285.52  |                       |
| 20131368403 | 2017 | 08  | 09552798 | 2   | FERNANDEZ | DUEÑAS               | PAOLA MONICA        | 1581-TEC. EN ENFERMERIA I        | CIRUGIA GENERAL                  | TC     | 2,531.88     | 0.00       | 0.00   | 2,531.88  |                       |
| 20131368403 | 2017 | 08  | 08087602 | 2   | FERNANDEZ | GAMBOA               | MARIA SUSANA        | 1701-TEC. EN FARMACIA I          | FARMACIA                         | TC     | 2,785.00     | 0.00       | 0.00   | 2,785.00  |                       |
| 20131368403 | 2017 | 08  | 08195215 | 2   | FERNANDEZ | JOHNSTON             | BETTY PATRICIA      | 0382-MEDICO ESPECIALISTA         | UCI                              | 19     | 6,893.44     | 0.00       | 0.00   | 6,893.44  |                       |
| 20131368403 | 2017 | 08  | 41020399 | 2   | FERNANDEZ | MENDOZA              | MARIA DEL CARMEN    | 0520-TECNOLOGO MEDICO            | TOMA DE MUESTRA                  | 71     | 2,239.00     | 0.00       | 0.00   | 2,239.00  |                       |
| 20131368403 | 2017 | 08  | 07708790 | 2   | FERNANDEZ | OLIVA VDA DE YLLANE  | JUSTA DANITZA       | 0382-MEDICO ESPECIALISTA         | DOCENCIA                         | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00  |                       |
| 20131368403 | 2017 | 08  | 09291259 | 2   | FERNANDEZ | URDAY                | HAYDEE MAGALI       | 1581-TEC. EN ENFERMERIA I        | NEUROPEDIATRIA                   | TC     | 2,578.44     | 0.00       | 0.00   | 2,578.44  |                       |
| 20131368403 | 2017 | 08  | 07331711 | 2   | FERNANDEZ | VEGA                 | ANA LUZ             | 0381-MEDICO SUB ESPECIALISTA     | INFECTOLOGIA                     | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00  |                       |
| 20131368403 | 2017 | 08  | 09960596 | 2   | FERNANDEZ | VILLOSADA            | DELIA               | 1581-TEC. EN ENFERMERIA I        | NEUROCIRUGIA                     | TC     | 2,620.63     | 0.00       | 0.00   | 2,620.63  |                       |
| 20131368403 | 2017 | 08  | 09733311 | 2   | FERNANDEZ | VIVANCO              | GLADYS RUTH         | 0430-ENFERMERA/O                 | CARDIOLOGIA                      | 13     | 2,687.00     | 0.00       | 0.00   | 2,687.00  |                       |
| 20131368403 | 2017 | 08  | 08251400 | 2   | FERRANDIZ | ZAVALER              | MANUEL ALBERTO      | 0382-MEDICO ESPECIALISTA         | REUMATOLOGIA                     | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00  |                       |
| 20131368403 | 2017 | 08  | 40736750 | 2   | FIGUEROA  | HERRERA              | JOSE CARLOS         | 0520-TECNOLOGO MEDICO            | MEDICINA FISICA Y REHABILITACION | 71     | 2,239.00     | 0.00       | 0.00   | 2,239.00  |                       |
| 20131368403 | 2017 | 08  | 40315589 | 2   | FLORES    | ACOSTA               | LISSETH             | 0741-ASIST. ADMINIST. I          | DOCENCIA                         | PF     | 801.87       | 1,250.50   | 0.00   | 2,052.37  |                       |
| 20131368403 | 2017 | 08  | 06182967 | 2   | FLORES    | ARBAYZA              | BETTY SOLEDAD       | 1581-TEC. EN ENFERMERIA I        | NEUROPEDIATRIA                   | TC     | 2,613.77     | 0.00       | 0.00   | 2,613.77  |                       |
| 20131368403 | 2017 | 08  | 06980510 | 2   | FLORES    | BARRETO              | MARIA EMILIA        | 0520-TECNOLOGO MEDICO            | BIOQUIMICA                       | 75     | 3,688.29     | 0.00       | 0.00   | 3,688.29  |                       |
| 20131368403 | 2017 | 08  | 08762990 | 2   | FLORES    | BRAVO                | JULIO CESAR         | 0382-MEDICO ESPECIALISTA         | NEUROPEDIATRIA                   | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00  |                       |
| 20131368403 | 2017 | 08  | 06724967 | 2   | FLORES    | CACERES              | ESTHER              | 0437-ENFERMERA/O ESPECIALISTA    | DPTO. DE ENFERMERIA              | 14     | 3,249.00     | 0.00       | 0.00   | 3,249.00  |                       |
| 20131368403 | 2017 | 08  | 09514254 | 2   | FLORES    | CACERES              | MARGARITA SUSANA    | 1581-TEC. EN ENFERMERIA I        | MEDICINA D                       | TC     | 2,581.44     | 0.00       | 0.00   | 2,581.44  |                       |
| 20131368403 | 2017 | 08  | 09637176 | 2   | FLORES    | CALDERON DE ESPINOSA | ISABEL CRISTINA     | 2528-TRABAJADOR/A SOCIAL         | SERVICIO SOCIAL                  | 24     | 2,855.93     | 0.00       | 0.00   | 2,855.93  |                       |
| 20131368403 | 2017 | 08  | 08500669 | 2   | FLORES    | CALVET               | MARIA GLADYS        | 0437-ENFERMERA/O ESPECIALISTA    | UCI                              | 14     | 4,438.29     | 0.00       | 0.00   | 4,438.29  |                       |
| 20131368403 | 2017 | 08  | 40086648 | 2   | FLORES    | CHAVEZ               | ANA MARIA DEL PILAR | 0300-MEDICO                      | MEDICINA B                       | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00  |                       |
| 20131368403 | 2017 | 08  | 09950353 | 2   | FLORES    | FLORES               | LUCY YANINA         | 0430-ENFERMERA/O                 | NEUROPEDIATRIA                   | 10     | 4,003.79     | 0.00       | 0.00   | 4,003.79  |                       |
| 20131368403 | 2017 | 08  | 06719413 | 2   | FLORES    | GARCIA               | ROCIO DEL PILAR     | 1581-TEC. EN ENFERMERIA I        | CONSULTORIOS EXTERNOS            | TB     | 2,114.41     | 0.00       | 0.00   | 2,114.41  |                       |
| 20131368403 | 2017 | 08  | 10264894 | 2   | FLORES    | HUAMAN               | OLGA GLORIA         | 2697-TECNICO/A EN FARMACIA I     | FARMACIA                         | TD     | 2,217.69     | 0.00       | 0.00   | 2,217.69  |                       |
| 20131368403 | 2017 | 08  | 07604670 | 2   | FLORES    | ORE                  | ENRIQUETA           | 2504-ASIST. TEC. SECRETARIAL     | IMPRENTA                         | TA     | 811.51       | 1,250.50   | 0.00   | 2,062.01  |                       |
| 20131368403 | 2017 | 08  | 08698068 | 2   | FLORES    | RODRIGUEZ            | ISABEL MERCEDES     | 0520-TECNOLOGO MEDICO            | HEMATOLOGIA                      | 72     | 3,543.63     | 0.00       | 0.00   | 3,543.63  |                       |
| 20131368403 | 2017 | 08  | 09350979 | 2   | FLORES    | ROMAN                | LIDIA GREGORIA      | 0670-TEC. ESPECIALIZADO LABORATO | TOMA DE MUESTRA                  | TF     | 1,882.00     | 0.00       | 0.00   | 1,882.00  |                       |
| 20131368403 | 2017 | 08  | 09813745 | 2   | FLORES    | SALAZAR              | RAQUEL              | 0520-TECNOLOGO MEDICO            | ANATOMIA PATOLOGICA              | 75     | 2,799.00     | 0.00       | 0.00   | 2,799.00  |                       |
| 20131368403 | 2017 | 08  | 08123450 | 2   | FLORES    | SOLDEVILLA           | MARIA MIRELLA       | 1581-TEC. EN ENFERMERIA I        | CONSULTORIOS EXTERNOS            | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34  |                       |
| 20131368403 | 2017 | 08  | 29425359 | 2   | FLORES    | TALAVERA             | NORA MARISOL        | 0430-ENFERMERA/O                 | GASTROENTEROLOGIA                | 12     | 3,700.85     | 0.00       | 0.00   | 3,700.85  |                       |
| 20131368403 | 2017 | 08  | 21815429 | 2   | FLORES    | TASAYCO              | MARIA LUISA         | 0437-ENFERMERA/O ESPECIALISTA    | NEUMOLOGIA                       | 13     | 3,137.00     | 0.00       | 0.00   | 3,137.00  |                       |
| 20131368403 | 2017 | 08  | 25743032 | 2   | FLORES    | ULLOA                | PATRICIA ZOILA      | 0437-ENFERMERA/O ESPECIALISTA    | CARDIOLOGIA                      | 13     | 4,135.48     | 0.00       | 0.00   | 4,135.48  |                       |
| 20131368403 | 2017 | 08  | 07342342 | 2   | FRANCIA   | CANDELA              | MARIA DEL PILAR     | 2528-TRABAJADOR/A SOCIAL         | SERVICIO SOCIAL                  | 28     | 3,415.93     | 0.00       | 0.00   | 3,415.93  |                       |
| 20131368403 | 2017 | 08  | 10549635 | 2   | FRANCIS   | GARCIA               | WILLIAM MARTIN      | 2505-AUXILIAR ADMINISTRATIVO     | CENTRO QUIRURGICO                | AC     | 700.76       | 1,210.16   | 0.00   | 1,910.92  |                       |
| 20131368403 | 2017 | 08  | 25836378 | 2   | FRANCO    | LACCA                | RICARDO ROLANDO     | 2525-TECNICO/A EN MANTENIMIENTO  | MANTENIMIENTO                    | TE     | 2,290.14     | 0.00       | 0.00   | 2,290.14  |                       |
| 20131368403 | 2017 | 08  | 06008659 | 2   | FRANCO    | SORIANO              | ESMERALDA LIBERTAD  | 0520-TECNOLOGO MEDICO            | LABORATORIO DE EMERGENCIA        | 75     | 4,548.63     | 0.00       | 0.00   | 4,548.63  |                       |
| 20131368403 | 2017 | 08  | 06773935 | 2   | FUENTES   | CHAVEZ               | BLANCA MATILDE      | 2504-ASIST. TEC. SECRETARIAL     | NEUROPEDIATRIA                   | TD     | 721.39       | 1,210.16   | 0.00   | 1,931.55  |                       |
| 20131368403 | 2017 | 08  | 06847861 | 2   | FUERTES   | ESPINOZA DE VEGA     | FANNY FRANCIS       | 1581-TEC. EN ENFERMERIA I        | EMERGENCIA                       | TC     | 2,767.55     | 0.00       | 0.00   | 2,767.55  |                       |
| 20131368403 | 2017 | 08  | 07068067 | 2   | GAGO      | TORRES VDA DE BARA   | AMELIA JUANA        | 1581-TEC. EN ENFERMERIA I        | CENTRO QUIRURGICO                | TB     | 930.82       | 0.00       | 0.00   | 930.82    |                       |
| 20131368403 | 2017 | 08  | 10193273 | 2   | GALARZA   | ROQUE                | ISABEL KATIUSKA     | 1581-TEC. EN ENFERMERIA I        | NEUMOLOGIA                       | TC     | 2,302.98     | 0.00       | 0.00   | 2,302.98  |                       |
| 20131368403 | 2017 | 08  | 29731677 | 2   | GALDOS    | ZEGARRA              | OSCAR OMAR          | 0382-MEDICO ESPECIALISTA         | MEDICINA C                       | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00  |                       |
| 20131368403 | 2017 | 08  | 21447351 | 2   | GALINDO   | FIGUEROA             | LIDIA SUSANA        | 1581-TEC. EN ENFERMERIA I        | CONSULTORIOS EXTERNOS            | TC     | 2,050.28     | 0.00       | 0.00   | 2,050.28  |                       |
| 20131368403 | 2017 | 08  | 28263168 | 2   | GALINDO   | QUINTANILLA          | ISABEL              | 0437-ENFERMERA/O ESPECIALISTA    | CIRUGIA GENERAL                  | 14     | 4,083.95     | 0.00       | 0.00   | 4,083.95  |                       |
| 20131368403 | 2017 | 08  | 07752758 | 2   | GALINDO   | RAMIREZ              | LUCY                | 0951-ESP. ADMINIST. I            | CUNA JARDIN                      | PD     | 866.84       | 1,210.16   | 0.00   | 2,077.00  |                       |
| 20131368403 | 2017 | 08  | 08485647 | 2   | GALINDO   | SEGOVIA              | MERCEDES            | 1581-TEC. EN ENFERMERIA I        | ORTOPEDIA Y TRAUMATOLOGIA        | TC     | 2,600.50     | 0.00       | 0.00   | 2,600.50  |                       |
| 20131368403 | 2017 | 08  | 08642214 | 2   | GALINDO   | VELASQUEZ            | NORMA GLADYS        | 0520-TECNOLOGO MEDICO            | LABORATORIO DE EMERGENCIA        | 71     | 3,269.44     | 0.00       | 0.00   | 3,269.44  |                       |
| 20131368403 | 2017 | 08  | 09873922 | 2   | GALLARDO  | BARREIRA             | GLENDA CARMEN       | 0428-ODONTOLOGO                  | ODONTOESTOMATOLOGIA              | 61     | 2,689.00     | 0.00       | 0.00   | 2,689.00  |                       |
| 20131368403 | 2017 | 08  | 06204007 | 2   | GALLARDO  | CAJAS DE ALVARADO    | LUZ ANTONIA         | 0437-ENFERMERA/O ESPECIALISTA    | NEONATOLOGIA                     | 14     | 4,998.24     | 0.00       | 0.00   | 4,998.24  |                       |
| 20131368403 | 2017 | 08  | 21863547 | 2   | GALLARDO  | GUZMAN               | PATRICIA DENYS      | 0430-ENFERMERA/O                 | CIRUGIA PLASTICA Y QUEMADOS      | 12     | 4,290.02     | 0.00       | 0.00   | 4,290.02  |                       |
| 20131368403 | 2017 | 08  | 07719228 | 2   | GALLARDO  | JUGO                 | BERTHA ELENA        | 0110-DIRECTOR/A EJECUTIVO/A      | DEIDATT                          | C415   | 11,758.95    | 0.00       | 0.00   | 11,758.95 |                       |
| 20131368403 | 2017 | 08  | 07719228 | 2   | GALLARDO  | JUGO                 | BERTHA ELENA        | 0381-MEDICO SUB ESPECIALISTA     |                                  | 19     | 3,215.49     | 0.00       | 0.00   |           |                       |
| 20131368403 | 2017 | 08  | 06895755 | 2   | GALLEGOS  | RODRIGUEZ            | JUAN CARLOS         | 2614-TECNICO/A EN SEGURIDAD      | VIGILANCIA                       | AD     | 2,394.44     | 0.00       | 0.00   | 2,394.44  |                       |
| 20131368403 | 2017 | 08  | 25618388 | 2   | GALLO     | ALCANTARA            | MARTHA NATIVIDAD    | 0500-QUIMICO FARMACEUTICO        | FARMACIA                         | 27     | 4,375.05     | 0.00       | 540.00 | 4,915.05  | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 07971421 | 2   | GALLO     | VARGAS               | MARIA GUALBERTA     | 2505-AUXILIAR ADMINISTRATIVO     | CUNA JARDIN                      | AC     | 700.76       | 1,250.50   | 0.00   | 1,951.26  |                       |
| 20131368403 | 2017 | 08  | 08451498 | 2   | GALVAN    | ABAD                 | ROSSANA MARIELA     | 1581-TEC. EN ENFERMERIA I        | NEUROPEDIATRIA                   | TC     | 2,650.24     | 0.00       | 0.00   | 2,650.24  |                       |
| 20131368403 | 2017 | 08  | 09310465 | 2   | GALVEZ    | FELIPE               | MIRTHA ELVIRA       | 0437-ENFERMERA/O ESPECIALISTA    | UCI                              | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48  |                       |
| 20131368403 | 2017 | 08  | 06047763 | 2   | GAMARRA   | ABRIL                | CARLOS ABELARDO     | 2542-DIRECTOR/A ADJUNTO/A        | DIRECCION ADJUNTA                | C419   | 4,035.65     | 0.00       | 0.00   | 4,035.65  |                       |
| 20131368403 | 2017 | 08  | 06047763 | 2   | GAMARRA   | ABRIL                | CARLOS ABELARDO     | 0382-MEDICO ESPECIALISTA         |                                  | 19     | 3,215.49     | 0.00       | 0.00   |           |                       |
| 20131368403 | 2017 | 08  | 09521789 | 2   | GAMARRA   | BALTAZAR             | MARILU              | 1581-TEC. EN ENFERMERIA I        | EMERGENCIA                       | TC     | 2,716.55     | 0.00       | 0.00   | 2,716.55  |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO           | NOMBRES              | CARGO                           | AREA                                      | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|---------------|-------------------|----------------------|---------------------------------|-------------------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 40478585 | 2   | GAMARRA       | CASTRO            | MAGALLY DOLORES      | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                                | TF     | 2,434.94     | 0.00       | 0.00  | 2,434.94 |               |
| 20131368403 | 2017 | 08  | 08752008 | 2   | GAMARRA       | CUARESMA          | FLOR DE MARIA        | 2656-COORDINADOR I              | ECONOMIA                                  | F1     | 1,184.56     | 1,250.50   | 0.00  | 2,435.06 |               |
| 20131368403 | 2017 | 08  | 09215951 | 2   | GAMERO        | QUISPE            | AGUSTINA             | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                                | TC     | 2,621.28     | 0.00       | 0.00  | 2,621.28 |               |
| 20131368403 | 2017 | 08  | 41186177 | 2   | GANAMPA       | GARCIA            | SOLEDAD              | 0430-ENFERMERA/O                | EMERGENCIA                                | 10     | 3,799.26     | 0.00       | 0.00  | 3,799.26 |               |
| 20131368403 | 2017 | 08  | 15433666 | 2   | GANAMPA       | GARCIA            | SUSANA ROSAURA       | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                                | TC     | 2,555.67     | 0.00       | 0.00  | 2,555.67 |               |
| 20131368403 | 2017 | 08  | 08439318 | 2   | GARAY         | CRISANTO          | ROSA MARIA DEL PILAR | 2528-TRABAJADOR/A SOCIAL        | PERSONAL                                  | 28     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 09091759 | 2   | GARAY         | FLORES DE ALMANZA | JULIA ERIBERTA       | 1581-TEC. EN ENFERMERIA I       | NEUROLOGIA                                | TB     | 2,568.12     | 0.00       | 0.00  | 2,568.12 |               |
| 20131368403 | 2017 | 08  | 16654539 | 2   | GARAY         | GONZALES          | YVONNE JANET         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                       | 13     | 4,270.64     | 0.00       | 0.00  | 4,270.64 |               |
| 20131368403 | 2017 | 08  | 25456803 | 2   | GARAYCOCHEA   | CANNON            | VIRGINIA ALICIA      | 0382-MEDICO ESPECIALISTA        | UNIDAD DE CUIDADOS PALIATIVOS PEDIATRICOS | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 02730497 | 2   | GARCES        | GUARNIZO          | EDIL GASTON          | 2615-TECNICO/A EN SERV. GRAL II | INFRAESTRUCTURA                           | AD     | 2,232.46     | 0.00       | 0.00  | 2,232.46 |               |
| 20131368403 | 2017 | 08  | 09282669 | 2   | GARCIA        | ARMAULLA          | HAYDEE ESTHER        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TA     | 2,808.55     | 0.00       | 0.00  | 2,808.55 |               |
| 20131368403 | 2017 | 08  | 40418166 | 2   | GARCIA        | CANGANA           | JOSE ALBERTO         | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA                 | 71     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 01112308 | 2   | GARCIA        | DE LUCCHESI       | ESTELA               | 2691-TECNICO/A ADMINIST. III    | PERSONAL                                  | TA     | 909.14       | 1,250.50   | 0.00  | 2,159.64 |               |
| 20131368403 | 2017 | 08  | 21134366 | 2   | GARCIA        | ESPINOZA          | SOLEDAD MILAGRO      | 0382-MEDICO ESPECIALISTA        | GINECOLOGIA                               | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 07096755 | 2   | GARCIA        | GARAY DE ARROYO   | ELDER FRANCISCA      | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                              | TC     | 2,762.39     | 0.00       | 0.00  | 2,762.39 |               |
| 20131368403 | 2017 | 08  | 06799536 | 2   | GARCIA        | GARCIA DE VELA    | AMELIA               | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                              | 14     | 3,746.63     | 0.00       | 0.00  | 3,746.63 |               |
| 20131368403 | 2017 | 08  | 09196232 | 2   | GARCIA        | HIDALGO           | GLADYS JUSTINA       | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TC     | 2,095.30     | 0.00       | 0.00  | 2,095.30 |               |
| 20131368403 | 2017 | 08  | 07449480 | 2   | GARCIA        | HUAPAYA           | CONSUELO DEL PILAR   | 1581-TEC. EN ENFERMERIA I       | NEUROCIQUIRIA                             | TC     | 2,477.53     | 0.00       | 0.00  | 2,477.53 |               |
| 20131368403 | 2017 | 08  | 07332500 | 2   | GARCIA        | HUAPAYA           | JOSE ENRIQUE         | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                         | TC     | 2,619.64     | 0.00       | 0.00  | 2,619.64 |               |
| 20131368403 | 2017 | 08  | 07509176 | 2   | GARCIA        | MENDOZA           | CARMEN ROSA          | 0110-DIRECTOR/A EJECUTIVO/A     | PLANEAMIENTO ESTRATEGICO                  | C4     | 1,518.31     | 443.23     | 0.00  | 1,961.54 |               |
| 20131368403 | 2017 | 08  | 21824036 | 2   | GARCIA        | REAL              | PETRONILA MARIBEL    | 0430-ENFERMERA/O                | MEDICINA D                                | 11     | 3,933.72     | 0.00       | 0.00  | 3,933.72 |               |
| 20131368403 | 2017 | 08  | 04401914 | 2   | GARCIA        | REVILLA           | MARIA ELENA          | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                       | 14     | 4,439.10     | 0.00       | 0.00  | 4,439.10 |               |
| 20131368403 | 2017 | 08  | 10194419 | 2   | GARCIA        | SAAVEDRA          | JAVIER               | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                                | 73     | 2,604.51     | 0.00       | 0.00  | 2,604.51 |               |
| 20131368403 | 2017 | 08  | 21462155 | 2   | GARCIA        | SERNA             | YRIS MAGDALENA       | 0430-ENFERMERA/O                | CARDIOLOGIA                               | 11     | 4,293.78     | 0.00       | 0.00  | 4,293.78 |               |
| 20131368403 | 2017 | 08  | 10536121 | 2   | GARCIA        | TERAN             | WALTER SALOMON       | 2506-CHOFER                     | TRANSPORTES                               | TC     | 2,575.53     | 0.00       | 0.00  | 2,575.53 |               |
| 20131368403 | 2017 | 08  | 10397703 | 2   | GARCIA        | VELAZ             | JAVIER ANTONIO       | 2525-TECNICO/A EN MANTENIMIENTO | INFRAESTRUCTURA                           | TE     | 2,264.99     | 0.00       | 0.00  | 2,264.99 |               |
| 20131368403 | 2017 | 08  | 10389613 | 2   | GARCILAZO     | VALDARES          | FORTUNATO TIMOTEO    | 0951-ESP. ADMINIST. I           | DPTO. DE PATOLOGIA                        | PD     | 896.94       | 1,210.16   | 0.00  | 2,107.10 |               |
| 20131368403 | 2017 | 08  | 07201811 | 2   | GAROTTE       | BALDEON           | SUSANA ROSALINDA     | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION                 | TC     | 2,368.08     | 0.00       | 0.00  | 2,368.08 |               |
| 20131368403 | 2017 | 08  | 07148580 | 2   | GARRIDO       | VICUÑA            | DANTE MARTIN         | 2689-TECNICO/A ADMINIST. I      | DIAGNOSTICO POR IMAGENES                  | TB     | 2,045.95     | 0.00       | 0.00  | 2,045.95 |               |
| 20131368403 | 2017 | 08  | 08349178 | 2   | GASPAR        | CAYO              | ANATOLIA SIMIONA     | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA                 | TC     | 2,509.38     | 0.00       | 0.00  | 2,509.38 |               |
| 20131368403 | 2017 | 08  | 08348332 | 2   | GASPAR        | CAYO              | MARIA MAXIMA         | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                                | TC     | 2,649.44     | 0.00       | 0.00  | 2,649.44 |               |
| 20131368403 | 2017 | 08  | 42887189 | 2   | GASPAR        | PEÑA              | ROSARIO DEL PILAR    | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                                | TF     | 2,322.04     | 0.00       | 0.00  | 2,322.04 |               |
| 20131368403 | 2017 | 08  | 42408652 | 2   | GASPAR        | ZUNIGA            | RUTH MASSHIEL        | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                         | 10     | 3,203.15     | 0.00       | 0.00  | 3,203.15 |               |
| 20131368403 | 2017 | 08  | 07294964 | 2   | GASTELO       | GUTIERREZ         | CELIA LUZ            | 2504-ASIST. TEC. SECRETARIAL    | MEDICINA D                                | AD     | 816.88       | 1,250.50   | 0.00  | 2,067.38 |               |
| 20131368403 | 2017 | 08  | 09058112 | 2   | GASTELU       | FERNANDEZ         | EMILIA               | 1582-TEC. EN ENFERMERIA II      | NEFROLOGIA                                | TB     | 2,590.60     | 0.00       | 0.00  | 2,590.60 |               |
| 20131368403 | 2017 | 08  | 09339476 | 2   | GAVILAN       | CORDERO           | YRIS LILIANA         | 0430-ENFERMERA/O                | INFECTOLOGIA                              | 12     | 4,020.79     | 0.00       | 0.00  | 4,020.79 |               |
| 20131368403 | 2017 | 08  | 08483197 | 2   | GAYOSO        | CRISPIN           | MARIA ELENA          | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TB     | 2,707.34     | 0.00       | 0.00  | 2,707.34 |               |
| 20131368403 | 2017 | 08  | 08865311 | 2   | GIL           | FRANCO            | JUSTINA              | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                           | 46     | 2,448.19     | 0.00       | 0.00  | 2,448.19 |               |
| 20131368403 | 2017 | 08  | 09031886 | 2   | GIL           | MACURI            | VILMA ESPERANZA      | 0437-ENFERMERA/O ESPECIALISTA   | NEUROLOGIA                                | 13     | 3,600.18     | 0.00       | 0.00  | 3,600.18 |               |
| 20131368403 | 2017 | 08  | 08006197 | 2   | GIL           | TAFUR             | ODON AUGUSTO         | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES                  | 75     | 4,515.30     | 0.00       | 0.00  | 4,515.30 |               |
| 20131368403 | 2017 | 08  | 09965194 | 2   | GILIAN        | CABRERA           | MARIA ELENA          | 2526-TECNICO/A EN SERV. GRAL I  | BIOQUIMICA                                | AD     | 1,983.27     | 0.00       | 0.00  | 1,983.27 |               |
| 20131368403 | 2017 | 08  | 09744278 | 2   | GILIAN        | CABRERA           | OLGA                 | 2501-ASIST. EJECUTIVO I         | SEGURO INTEGRAL DEL SALUD (SIS)           | TD     | 721.39       | 1,372.86   | 0.00  | 2,094.25 |               |
| 20131368403 | 2017 | 08  | 07247387 | 2   | GINOCCHIO     | REYES             | ANGELICA DEL CARMEN  | 0382-MEDICO ESPECIALISTA        | MEDICINA C                                | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 28064859 | 2   | GOICOECHEA    | ESPINO            | MAGALY CAMBER        | 0382-MEDICO ESPECIALISTA        | PSIQUIATRIA                               | 16     | 4,738.00     | 0.00       | 0.00  | 4,738.00 |               |
| 20131368403 | 2017 | 08  | 09185240 | 2   | GOICOECHEA    | URBINA            | TEODORA              | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                                | 74     | 3,537.23     | 0.00       | 0.00  | 3,537.23 |               |
| 20131368403 | 2017 | 08  | 07815169 | 2   | GOMERO        | PEREZ             | BRIGIDA LUPE         | 0742-ASIST. ADMINIST. II        | ESTADISTICA E INFORMATICA                 | PE     | 853.30       | 1,250.50   | 0.00  | 2,103.80 |               |
| 20131368403 | 2017 | 08  | 10102040 | 2   | GOMEZ         | BACA              | VERONICA YSABEL      | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                                | TC     | 2,613.22     | 0.00       | 0.00  | 2,613.22 |               |
| 20131368403 | 2017 | 08  | 21117040 | 2   | GOMEZ         | BALDOCEDA         | MILAGRO DEL ROCIO    | 0951-ESP. ADMINIST. I           | PERSONAL                                  | PF     | 821.85       | 3,090.50   | 0.00  | 3,912.35 |               |
| 20131368403 | 2017 | 08  | 08953924 | 2   | GOMEZ         | BENAVIDES         | CARMEN ROSA          | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA                 | 75     | 4,417.26     | 0.00       | 0.00  | 4,417.26 |               |
| 20131368403 | 2017 | 08  | 09522101 | 2   | GOMEZ         | CHUMPTAZ          | CARMEN KARINA        | 1581-TEC. EN ENFERMERIA I       | URO-REHIDRATACION ORAL                    | TC     | 2,621.28     | 0.00       | 0.00  | 2,621.28 |               |
| 20131368403 | 2017 | 08  | 08364033 | 2   | GOMEZ         | CURO              | ROSA ANGELICA        | 1581-TEC. EN ENFERMERIA I       | URO-REHIDRATACION ORAL                    | TB     | 2,087.61     | 0.00       | 0.00  | 2,087.61 |               |
| 20131368403 | 2017 | 08  | 10400186 | 2   | GOMEZ         | DE LA CRUZ        | ERIKA CECILIA        | 0430-ENFERMERA/O                | CARDIOLOGIA                               | 11     | 3,483.60     | 0.00       | 0.00  | 3,483.60 |               |
| 20131368403 | 2017 | 08  | 31651740 | 2   | GOMEZ         | GAMARRA           | MARISOL EMILIA       | 0430-ENFERMERA/O                | CARDIOLOGIA                               | 14     | 3,249.00     | 0.00       | 0.00  | 3,249.00 |               |
| 20131368403 | 2017 | 08  | 09573404 | 2   | GOMEZ         | GODOY             | ENRIQUE ALFREDO      | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TE     | 2,761.57     | 0.00       | 0.00  | 2,761.57 |               |
| 20131368403 | 2017 | 08  | 31033867 | 2   | GOMEZ         | HUAMAN            | CARMEN ROSA          | 0430-ENFERMERA/O                | UPO                                       | 12     | 3,542.77     | 0.00       | 0.00  | 3,542.77 |               |
| 20131368403 | 2017 | 08  | 09411284 | 2   | GOMEZ         | PIZAN             | JOSE PAVEL           | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION                 | TC     | 2,382.48     | 0.00       | 0.00  | 2,382.48 |               |
| 20131368403 | 2017 | 08  | 32304037 | 2   | GOMEZ         | SALAZAR           | OLGA MAGNA           | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                         | 10     | 3,390.20     | 0.00       | 0.00  | 3,390.20 |               |
| 20131368403 | 2017 | 08  | 07261936 | 2   | GOMEZ         | TICLA             | YRIS EVELYN          | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                                | TC     | 2,348.16     | 0.00       | 0.00  | 2,348.16 |               |
| 20131368403 | 2017 | 08  | 06800488 | 2   | GOMEZ SANCHEZ | DE AMAUT          | YONI                 | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                                | 19     | 8,245.20     | 0.00       | 0.00  | 8,245.20 |               |
| 20131368403 | 2017 | 08  | 40717612 | 2   | GONGORA       | HUAMANI           | ISRAEL ALEXANDER     | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                               | 71     | 3,027.85     | 0.00       | 0.00  | 3,027.85 |               |
| 20131368403 | 2017 | 08  | 25537365 | 2   | GONGORA       | RIQUERO           | MARITZA              | 0742-ASIST. ADMINIST. II        | PERSONAL                                  | TB     | 800.11       | 1,250.50   | 0.00  | 2,050.61 |               |
| 20131368403 | 2017 | 08  | 09543893 | 2   | GONZALES      | BARRIGA           | CORINA JUDITH        | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TC     | 2,053.29     | 0.00       | 0.00  | 2,053.29 |               |
| 20131368403 | 2017 | 08  | 06202442 | 2   | GONZALES      | BENAVIDES         | JOSE LUIS            | 0382-MEDICO ESPECIALISTA        | GASTROENTEROLOGIA                         | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 08956401 | 2   | GONZALES      | CARHUARUPAY       | ALINA MARTHA         | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                           | 28     | 3,354.24     | 0.00       | 0.00  | 3,354.24 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO             | NOMBRES            | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|---------------------|--------------------|---------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 48096260 | 2   | GONZALES   | DE VASQUEZ          | ESBEIDA            | 0382-MEDICO ESPECIALISTA        | GINECOLOGIA                       | 15     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 10663767 | 2   | GONZALES   | ESCALANTE           | EDGAR              | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                     | 71     | 3,173.94     | 0.00       | 0.00  | 3,173.94 |               |
| 20131368403 | 2017 | 08  | 17859549 | 2   | GONZALES   | FLORES              | OSWALDO SIXTO      | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                      | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 03666903 | 2   | GONZALES   | GONZALES            | NOEMI              | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                    | TC     | 2,602.23     | 0.00       | 0.00  | 2,602.23 |               |
| 20131368403 | 2017 | 08  | 10021856 | 2   | GONZALES   | PALACIOS            | IVONE AURELIA      | 1581-TEC. EN ENFERMERIA I       | CABEZA Y CUELLO MAXILOFACIAL      | TF     | 2,248.70     | 0.00       | 0.00  | 2,248.70 |               |
| 20131368403 | 2017 | 08  | 06696269 | 2   | GONZALES   | SALDAÑA             | PAULINA JUDITH     | 2569-ESP. EN EPIDEM. HOSPIT.    | EPIDEMIOLOGIA                     | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 21501947 | 2   | GONZALES   | SARAVIA             | CARLOS ALBERTO     | 0382-MEDICO ESPECIALISTA        | MEDICINA C                        | 16     | 5,638.00     | 0.00       | 0.00  | 5,638.00 |               |
| 20131368403 | 2017 | 08  | 08479083 | 2   | GONZALES   | SOLSOL              | FERNANDO           | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 74     | 4,435.48     | 0.00       | 0.00  | 4,435.48 |               |
| 20131368403 | 2017 | 08  | 09451824 | 2   | GONZALES   | TORRES              | ROSA MARIA         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 13     | 3,437.00     | 0.00       | 0.00  | 3,437.00 |               |
| 20131368403 | 2017 | 08  | 10689866 | 2   | GONZALES   | UCHUYPOMA           | JOSE LUIS          | 0382-MEDICO ESPECIALISTA        | EMERGENCIAS INTERNAS              | 15     | 5,819.90     | 0.00       | 0.00  | 5,819.90 |               |
| 20131368403 | 2017 | 08  | 10144124 | 2   | GONZALES   | URIBE DE CASTILLO   | AMALIA ROSA        | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA         | 14     | 3,249.00     | 0.00       | 0.00  | 3,249.00 |               |
| 20131368403 | 2017 | 08  | 42454989 | 2   | GONZALES   | VASQUEZ             | VANESSA MONICA     | 0430-ENFERMERA/O                | NEONATOLOGIA                      | 10     | 3,941.44     | 0.00       | 0.00  | 3,941.44 |               |
| 20131368403 | 2017 | 08  | 08302313 | 2   | GONZALEZ   | MORENO              | ROCIO MARGARITA    | 0410-BIOLOGO                    | GENETICA                          | 24     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 08467940 | 2   | GORRITTI   | REY                 | CAROL VIOLETA      | 0520-TECNOLOGO MEDICO           | MEDICINA FISICA Y REHABILITACION  | 74     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 08  | 25746859 | 2   | GRANADOS   | ALZAMORA            | VIVIANA CECILIA    | 0382-MEDICO ESPECIALISTA        | NEUROPEDIATRIA                    | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 09721775 | 2   | GRANADOS   | FLORIAN             | ROCIO DEL PILAR    | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TF     | 2,434.94     | 0.00       | 0.00  | 2,434.94 |               |
| 20131368403 | 2017 | 08  | 28294604 | 2   | GRANADOS   | RICALDI             | ROSA MARIA         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 13     | 4,822.50     | 0.00       | 0.00  | 4,822.50 |               |
| 20131368403 | 2017 | 08  | 44059258 | 2   | GRIJALVA   | DOMINGUEZ           | ALLEN NOE          | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                 | 10     | 3,799.25     | 0.00       | 0.00  | 3,799.25 |               |
| 20131368403 | 2017 | 08  | 08499524 | 2   | GUARDIA    | CALANCHA            | ELSA MONICA        | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 14     | 4,698.63     | 0.00       | 0.00  | 4,698.63 |               |
| 20131368403 | 2017 | 08  | 18111630 | 2   | GUARNIZ    | RENTERIA            | JORGE LUIS         | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 15     | 7,266.99     | 0.00       | 0.00  | 7,266.99 |               |
| 20131368403 | 2017 | 08  | 10533554 | 2   | GUDEL      | DUEÑAS DE SANCHEZ   | RICARDINA          | 0741-ASIST. ADMINIST. I         | ESTADISTICA E INFORMATICA         | TA     | 847.05       | 1,250.50   | 0.00  | 2,097.55 |               |
| 20131368403 | 2017 | 08  | 05071580 | 2   | GUDEL      | HERMOZA             | JORGE              | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 18     | 7,588.87     | 0.00       | 0.00  | 7,588.87 |               |
| 20131368403 | 2017 | 08  | 40580882 | 2   | GUERE      | PADEDES             | DORA TERESA        | 2504-ASIST. TEC. SECRETARIAL    | DEIDATT                           | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 30413464 | 2   | GUERRA     | CONDORPUSA          | LUTILDE EMPERATRIZ | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AD     | 2,445.37     | 0.00       | 0.00  | 2,445.37 |               |
| 20131368403 | 2017 | 08  | 07330203 | 2   | GUERRA     | HEREDIA             | MARTHA SUSANA      | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS             | 14     | 3,249.00     | 0.00       | 0.00  | 3,249.00 |               |
| 20131368403 | 2017 | 08  | 07863705 | 2   | GUERRA     | JAMANCA             | FREDDY ANTONIO     | 0951-ESP. ADMINIST. I           | PLANEAMIENTO ESTRATEGICO          | PD     | 879.05       | 1,250.50   | 0.00  | 2,129.55 |               |
| 20131368403 | 2017 | 08  | 09728675 | 2   | GUERRERO   | DAVILA              | PETER DEAN         | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES          | PF     | 3,604.91     | 0.00       | 0.00  | 3,604.91 |               |
| 20131368403 | 2017 | 08  | 09998395 | 2   | GUERRERO   | DE NIETO            | IVONNE MARGARITA   | 2608-TECNICO/A CONTABLE         | ECONOMIA                          | TA     | 811.51       | 1,250.50   | 0.00  | 2,062.01 |               |
| 20131368403 | 2017 | 08  | 07914667 | 2   | GUERRERO   | MEDINA              | RONALD CONCEPCION  | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                         | TE     | 2,041.22     | 0.00       | 0.00  | 2,041.22 |               |
| 20131368403 | 2017 | 08  | 06736866 | 2   | GUERRERO   | MERINO              | TERESA JESUS       | 0951-ESP. ADMINIST. I           | NUTRICION                         | TB     | 765.62       | 1,250.50   | 0.00  | 2,016.12 |               |
| 20131368403 | 2017 | 08  | 25744411 | 2   | GUERRERO   | SALAZAR             | PATRICIA MONICA    | 0951-ESP. ADMINIST. I           | CUNA JARDIN                       | PD     | 893.89       | 1,250.50   | 0.00  | 2,144.39 |               |
| 20131368403 | 2017 | 08  | 07237558 | 2   | GUERRERO   | TORRES              | MARTHA             | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TB     | 2,240.61     | 0.00       | 0.00  | 2,240.61 |               |
| 20131368403 | 2017 | 08  | 06775198 | 2   | GUEVARA    | EFFIO               | CARLOS ALFONSO     | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 17     | 6,887.86     | 0.00       | 0.00  | 6,887.86 |               |
| 20131368403 | 2017 | 08  | 07495479 | 2   | GUEVARA    | FLORIAN             | VICTOR ANGEL       | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA              | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 08475452 | 2   | GUEVARA    | SOSA                | JULIA FELISA       | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TB     | 2,085.22     | 0.00       | 0.00  | 2,085.22 |               |
| 20131368403 | 2017 | 08  | 40731065 | 2   | GUILLÉN    | MARTINEZ            | YENNI MAGARI       | 0430-ENFERMERA/O                | CONSULTORIOS EXTERNOS             | 10     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 06754761 | 2   | GUILLÉN    | MEJIA               | ESPERANZA ROXANA   | 2616-TRABAJADOR/A DE SERV. GRAL | LAVANDERIA                        | AD     | 2,047.71     | 0.00       | 0.00  | 2,047.71 |               |
| 20131368403 | 2017 | 08  | 06746225 | 2   | GUILLÉN    | VARGAS              | SILVIA AURORA      | 2647-TECNICO/A EN SERV. SOCIAL  | SERVICIO SOCIAL                   | TB     | 2,331.02     | 0.00       | 0.00  | 2,331.02 |               |
| 20131368403 | 2017 | 08  | 07178047 | 2   | GUTIERREZ  | CASTILLO            | ROMEL FERNANDO     | 2689-TECNICO/A ADMINIST. I      | DIAGNOSTICO POR IMAGENES          | AD     | 2,005.71     | 0.00       | 0.00  | 2,005.71 |               |
| 20131368403 | 2017 | 08  | 16158351 | 2   | GUTIERREZ  | ESPIRITU            | JIMMY NESTOR       | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,755.22     | 0.00       | 0.00  | 2,755.22 |               |
| 20131368403 | 2017 | 08  | 06221413 | 2   | GUTIERREZ  | MONTES              | PEDRO ANTONIO      | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,470.83     | 0.00       | 0.00  | 4,470.83 |               |
| 20131368403 | 2017 | 08  | 17942055 | 2   | GUTIERREZ  | PEREZ               | LUIS FELIPE        | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                      | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |
| 20131368403 | 2017 | 08  | 21432217 | 2   | GUTIERREZ  | RAMIREZ DE RUIZ     | ANDREA CARMEN      | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 65     | 3,588.31     | 0.00       | 0.00  | 3,588.31 |               |
| 20131368403 | 2017 | 08  | 29344923 | 2   | GUTIERREZ  | RODRIGUEZ           | CLAUDINA GLADYS    | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO                 | 14     | 4,698.24     | 0.00       | 0.00  | 4,698.24 |               |
| 20131368403 | 2017 | 08  | 07066080 | 2   | GUTIERREZ  | RODRIGUEZ           | MAXIMO             | 2689-TECNICO/A ADMINIST. I      | DOCENCIA                          | TA     | 773.91       | 1,250.50   | 0.00  | 2,024.41 |               |
| 20131368403 | 2017 | 08  | 09691555 | 2   | GUTIERREZ  | SALAZAR             | GIOVANNA MILAGROS  | 0430-ENFERMERA/O                | MEDICINA B                        | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 08549419 | 2   | GUTIERREZ  | SANCHEZ             | ISABEL             | 1582-TEC. EN ENFERMERIA II      | MEDICINA D                        | TA     | 2,639.29     | 0.00       | 0.00  | 2,639.29 |               |
| 20131368403 | 2017 | 08  | 25743078 | 2   | GUTIERREZ  | VALLADARES          | GIOVANNA BEATRIZ   | 0520-TECNOLOGO MEDICO           | TOMA DE MUESTRA                   | 71     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 25745037 | 2   | GUTIERREZ  | VALLADARES          | SOLEDAD MARGOT     | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TD     | 721.39       | 2,990.81   | 0.00  | 3,712.20 |               |
| 20131368403 | 2017 | 08  | 43177962 | 2   | GUZMAN     | LOPEZ               | PATRICIA NATALI    | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,102.02     | 0.00       | 0.00  | 2,102.02 |               |
| 20131368403 | 2017 | 08  | 21861711 | 2   | GUZMAN     | ORMEÑO              | PILAR MIRIAN       | 0430-ENFERMERA/O                | UCI                               | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 08  | 07200325 | 2   | HARO       | OSORIO              | EMMA SARA          | 2504-ASIST. TEC. SECRETARIAL    | HEMATOLOGIA CLINICA               | TA     | 760.87       | 1,293.53   | 0.00  | 2,054.40 |               |
| 20131368403 | 2017 | 08  | 07221243 | 2   | HARO       | OSORIO              | MARIA ELENA        | 2504-ASIST. TEC. SECRETARIAL    | UCI                               | TB     | 795.45       | 1,290.84   | 0.00  | 2,086.29 |               |
| 20131368403 | 2017 | 08  | 07150315 | 2   | HENDENMANN | MANRIQUE            | JACQUELINE MERY    | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 5,064.12     | 0.00       | 0.00  | 5,064.12 |               |
| 20131368403 | 2017 | 08  | 07179164 | 2   | HERBOZO    | ROSALLES            | ADELA              | 2504-ASIST. TEC. SECRETARIAL    | DPTO. DE SALUD MENTAL             | TB     | 795.45       | 1,250.50   | 0.00  | 2,045.95 |               |
| 20131368403 | 2017 | 08  | 06631843 | 2   | HEREDIA    | MATIZENZO           | LUIS ALBERTO       | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TC     | 810.23       | 1,129.48   | 0.00  | 1,939.71 |               |
| 20131368403 | 2017 | 08  | 25597981 | 2   | HERNANDEZ  | DE MONTALVA         | ANA RAQUEL         | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                    | TC     | 2,338.19     | 0.00       | 0.00  | 2,338.19 |               |
| 20131368403 | 2017 | 08  | 09851645 | 2   | HERNANDEZ  | GALARRETA           | JORGE LUIS         | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 15     | 5,918.00     | 0.00       | 0.00  | 5,918.00 |               |
| 20131368403 | 2017 | 08  | 15754751 | 2   | HERNANDEZ  | ISLA                | HENRY WALTER       | 2535-ESP. EN EPIDEMIOLOGIA II   | EPIDEMIOLOGIA                     | 27     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 08  | 09615742 | 2   | HERNANDEZ  | ROMERO              | IRMA SOLEDAD       | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,603.23     | 0.00       | 0.00  | 2,603.23 |               |
| 20131368403 | 2017 | 08  | 10788671 | 2   | HERNANDEZ  | TICONA              | ROSARIO FRANCISCA  | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 06714258 | 2   | HERRERA    | GUERRA              | MARTHA CONSUELO    | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                        | TB     | 2,114.41     | 0.00       | 0.00  | 2,114.41 |               |
| 20131368403 | 2017 | 08  | 08052184 | 2   | HERRERA    | RAMIREZ DE FIGUEROA | VILMA DOLORES      | 1582-TEC. EN ENFERMERIA II      | NEUMOLOGIA                        | TA     | 2,637.10     | 0.00       | 0.00  | 2,637.10 |               |
| 20131368403 | 2017 | 08  | 42129235 | 2   | HIDALGO    | ALMERCO             | HUBER TULIO        | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                          | TF     | 2,248.70     | 0.00       | 0.00  | 2,248.70 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO            | NOMBRES                      | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|--------------------|------------------------------|--------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 07930734 | 2   | HIDALGO    | FALCON             | MARIA MERCEDES               | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                        | 14     | 4,680.78     | 0.00       | 0.00  | 4,680.78 |               |
| 20131368403 | 2017 | 08  | 07225953 | 2   | HILARIO    | LIZARRAGA          | CARMEN DEL ROSARIO           | 2689-TECNICO/A ADMINIST. I     | LOGISTICA                         | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 02064820 | 2   | HILASACA   | ZEI                | NORA HCYELA                  | 0430-ENFERMERA/O               | MEDICINA B                        | 10     | 2,972.69     | 0.00       | 0.00  | 2,972.69 |               |
| 20131368403 | 2017 | 08  | 08121744 | 2   | HINOJOSA   | OLIVOS             | NORA NELLY                   | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                        | 14     | 3,549.00     | 0.00       | 0.00  | 3,549.00 |               |
| 20131368403 | 2017 | 08  | 08130907 | 2   | HINOSTROZA | RAMOS              | ELENA                        | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                   | 25     | 1,408.63     | 0.00       | 0.00  | 1,408.63 |               |
| 20131368403 | 2017 | 08  | 40163839 | 2   | HINOSTROZA | YUPANQUI           | SHARON MARA                  | 2504-ASIST. TEC. SECRETARIAL   | DIRECCION GENERAL                 | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 06060862 | 2   | HIRAKAWA   | SHIKIYA            | MARYBEL                      | 0110-DIRECTORIA EJECUTIVA/O    |                                   | C417   | 4,128.80     | 0.00       | 0.00  | 4,128.80 |               |
| 20131368403 | 2017 | 08  | 06060862 | 2   | HIRAKAWA   | SHIKIYA            | MARYBEL                      | 0382-MEDICO ESPECIALISTA       | OTORRINOLARINGOLOGIA              | 17     | 3,004.35     | 0.00       | 0.00  |          |               |
| 20131368403 | 2017 | 08  | 09039459 | 2   | HOLGADO    | VALENCIA           | RUTH                         | 2504-ASIST. TEC. SECRETARIAL   | MAMIS                             | TD     | 735.18       | 1,250.50   | 0.00  | 1,985.68 |               |
| 20131368403 | 2017 | 08  | 09889408 | 2   | HONORES    | LLANOS             | ELGE MARUBEY                 | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TB     | 2,085.22     | 0.00       | 0.00  | 2,085.22 |               |
| 20131368403 | 2017 | 08  | 10286148 | 2   | HORNA      | ALFARO             | OLIVIA                       | 0300-MEDICO                    | PERSONAL                          | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |
| 20131368403 | 2017 | 08  | 06745316 | 2   | HORNA      | CARPIO             | MARIA ELIZABETH              | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA C                        | 14     | 4,764.51     | 0.00       | 0.00  | 4,764.51 |               |
| 20131368403 | 2017 | 08  | 06702134 | 2   | HORNA      | NUE                | GRETTA MIRELLA               | 1671-TEC. EN NUTRICION I       | NUTRICION                         | TC     | 2,486.98     | 0.00       | 0.00  | 2,486.98 |               |
| 20131368403 | 2017 | 08  | 40034967 | 2   | HUACHO     | ARROYO             | BEATRIZ NOELIA               | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 1,470.63     | 0.00       | 0.00  | 1,470.63 |               |
| 20131368403 | 2017 | 08  | 09983092 | 2   | HUALAN     | VEGA               | HENRRY WILLIAM               | 2523-TECNICO/A EN ESTADISTICA  | REGISTROS MEDICOS                 | TC     | 799.78       | 1,250.50   | 0.00  | 2,050.28 |               |
| 20131368403 | 2017 | 08  | 21526006 | 2   | HUAMAN     | CASMA              | REYDELINDA MODESTA           | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TC     | 2,581.44     | 0.00       | 0.00  | 2,581.44 |               |
| 20131368403 | 2017 | 08  | 07655494 | 2   | HUAMAN     | MEDINA             | AMELIA BRIGIDA               | 0437-ENFERMERA/O ESPECIALISTA  | NEUMOLOGIA                        | 13     | 4,585.48     | 0.00       | 0.00  | 4,585.48 |               |
| 20131368403 | 2017 | 08  | 21520110 | 2   | HUAMAN     | MONTALVO           | ELIZABETH MONICA             | 0430-ENFERMERA/O               | NEUROCIRUGIA                      | 10     | 4,033.00     | 0.00       | 0.00  | 4,033.00 |               |
| 20131368403 | 2017 | 08  | 21868238 | 2   | HUAMAN     | REYES              | DE BAZAN GIOVANNA OLINDA     | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA B                        | 10     | 4,091.44     | 0.00       | 0.00  | 4,091.44 |               |
| 20131368403 | 2017 | 08  | 40446805 | 2   | HUAMAN     | REYES              | MONICA PATRICIA              | 0430-ENFERMERA/O               | NEUROCIRUGIA                      | 10     | 3,641.43     | 0.00       | 0.00  | 3,641.43 |               |
| 20131368403 | 2017 | 08  | 40564251 | 2   | HUAMAN     | ROJAS              | RUTH VERONICA                | 0430-ENFERMERA/O               | EMERGENCIA                        | 10     | 3,027.87     | 0.00       | 0.00  | 3,027.87 |               |
| 20131368403 | 2017 | 08  | 15398868 | 2   | HUAMAN     | ROJAS              | VICTOR ELIAS                 | 0382-MEDICO ESPECIALISTA       | CIRUGIA DE TORAX Y CARDIOVASCULAR | 17     | 7,736.80     | 0.00       | 0.00  | 7,736.80 |               |
| 20131368403 | 2017 | 08  | 10476035 | 2   | HUAMAN     | RUDAS              | MARIA TERESA                 | 1581-TEC. EN ENFERMERIA I      | UCI                               | TF     | 2,584.94     | 0.00       | 0.00  | 2,584.94 |               |
| 20131368403 | 2017 | 08  | 07003314 | 2   | HUAMAN     | SALAS              | EVA DALMIRA                  | 0520-TECNOLOGO MEDICO          | BIOQUIMICA                        | 75     | 3,787.10     | 0.00       | 0.00  | 3,787.10 |               |
| 20131368403 | 2017 | 08  | 09733679 | 2   | HUAMAN     | SANTARIA           | CLOTILDE INES                | 1581-TEC. EN ENFERMERIA I      | FARMACIA                          | TC     | 2,630.28     | 0.00       | 0.00  | 2,630.28 |               |
| 20131368403 | 2017 | 08  | 22077413 | 2   | HUAMAN     | TAIPE DE CRISTOBAL | MARILUZ                      | 1581-TEC. EN ENFERMERIA I      | INFECTOLOGIA                      | TC     | 2,558.67     | 0.00       | 0.00  | 2,558.67 |               |
| 20131368403 | 2017 | 08  | 43663836 | 2   | HUAMAN     | TALAVEIRA          | ROSSMERY IBETH               | 0430-ENFERMERA/O               | HEMATOLOGIA CLINICA               | 10     | 4,091.44     | 0.00       | 0.00  | 4,091.44 |               |
| 20131368403 | 2017 | 08  | 10676491 | 2   | HUAMAN     | TORRES             | REBECA LUCIA                 | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TF     | 2,411.16     | 0.00       | 0.00  | 2,411.16 |               |
| 20131368403 | 2017 | 08  | 07517863 | 2   | HUAMAN     | VALDIVIA DE GUZMAN | LIVIA CONCEPCION             | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TB     | 2,641.57     | 0.00       | 0.00  | 2,641.57 |               |
| 20131368403 | 2017 | 08  | 09572907 | 2   | HUAMAN     | VELASQUEZ          | ANDRES ANTONIO               | 2690-TECNICO/A ADMINIST. II    | PERSONAL                          | AD     | 776.70       | 1,250.50   | 0.00  | 2,027.20 |               |
| 20131368403 | 2017 | 08  | 21444972 | 2   | HUAMANCOLI | TORRES             | ETTY INDIRA                  | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,278.03     | 0.00       | 0.00  | 4,278.03 |               |
| 20131368403 | 2017 | 08  | 10207600 | 2   | HUAMANCUSI | SONIA              | 2505-AUXILIAR ADMINISTRATIVO | ECONOMIA                       | AD                                | AD     | 692.78       | 1,250.50   | 0.00  | 1,943.28 |               |
| 20131368403 | 2017 | 08  | 08597744 | 2   | HUAMANI    | ALEJANDRO          | ANA AGUSTINA                 | 0951-ESP. ADMINIST. I          | GINECOLOGIA                       | PD     | 887.74       | 1,169.82   | 0.00  | 2,057.56 |               |
| 20131368403 | 2017 | 08  | 09602173 | 2   | HUAMANI    | ALEJANDRO          | NELLY MARIN                  | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 1,020.88     | 0.00       | 0.00  | 1,020.88 |               |
| 20131368403 | 2017 | 08  | 09009306 | 2   | HUAMANI    | BUITRON            | FORTUNATA ANTONIA            | 2502-ASIST. PROFESIONAL I      |                                   |        | 801.87       | 1,250.50   | 0.00  | 2,052.37 |               |
| 20131368403 | 2017 | 08  | 10485383 | 2   | HUAMANI    | CHOQUICHANCA       | BRIGIDA GLORIA               | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,744.77     | 0.00       | 0.00  | 2,744.77 |               |
| 20131368403 | 2017 | 08  | 08736710 | 2   | HUAMANI    | CHOQUICHANCA       | SILVIA                       | 2501-ASIST. EJECUTIVO I        | INFECTOLOGIA                      | TD     | 731.92       | 1,250.50   | 0.00  | 1,982.42 |               |
| 20131368403 | 2017 | 08  | 06829942 | 2   | HUAMANI    | JACOBO DE QUISPE   | ORFELINA                     | 1582-TEC. EN ENFERMERIA II     | CIRUGIA GENERAL                   | TA     | 2,572.95     | 0.00       | 0.00  | 2,572.95 |               |
| 20131368403 | 2017 | 08  | 08966448 | 2   | HUAMANI    | MENDOZA            | JUANA VIVIANA                | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 09600152 | 2   | HUAMANI    | PACSE              | RUBEN                        | 0382-MEDICO ESPECIALISTA       | CIRUGIA PLASTICA Y QUEMADOS       | 15     | 5,918.00     | 0.00       | 0.00  | 5,918.00 |               |
| 20131368403 | 2017 | 08  | 06634986 | 2   | HUAMANI    | TAIPE              | VILMA TRINIDAD               | 0437-ENFERMERA/O ESPECIALISTA  | CABEZA Y CUELLO MAXILOFACIAL      | 14     | 3,249.00     | 0.00       | 0.00  | 3,249.00 |               |
| 20131368403 | 2017 | 08  | 07758607 | 2   | HUAMANI    | VILCA              | AIDA ANGELICA                | 1590-TECNICO/A EN ESTADISTICAS | REGISTROS MEDICOS                 | TC     | 2,060.28     | 0.00       | 0.00  | 2,060.28 |               |
| 20131368403 | 2017 | 08  | 07756373 | 2   | HUAMANI    | VILCA              | ENMA MARIA                   | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,728.44     | 0.00       | 0.00  | 2,728.44 |               |
| 20131368403 | 2017 | 08  | 10044373 | 2   | HUAMANI    | VILCA              | MIRIAM LUCIBET               | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL      | 11     | 3,933.66     | 0.00       | 0.00  | 3,933.66 |               |
| 20131368403 | 2017 | 08  | 07747267 | 2   | HUAMANI    | VILCA              | OLGA OLIVIA                  | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TC     | 2,608.12     | 0.00       | 0.00  | 2,608.12 |               |
| 20131368403 | 2017 | 08  | 07177218 | 2   | HUAMANI    | VIVANCO            | GLADYS                       | 0520-TECNOLOGO MEDICO          | BIOQUIMICA                        | 74     | 2,970.41     | 0.00       | 0.00  | 2,970.41 |               |
| 20131368403 | 2017 | 08  | 10013806 | 2   | HUAMANI    | YALLI              | BEATRIZ                      | 0951-ESP. ADMINIST. I          | CUNA JARDIN                       | PD     | 866.85       | 1,250.50   | 0.00  | 2,117.35 |               |
| 20131368403 | 2017 | 08  | 40538081 | 2   | HUAMANI    | YONZ               | MARIA DEYFILIA               | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 10     | 1,233.65     | 0.00       | 0.00  | 1,233.65 |               |
| 20131368403 | 2017 | 08  | 08553176 | 2   | HUAMANI    | ZUBIETA            | ESTHER DARIA                 | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | TB     | 2,539.13     | 0.00       | 0.00  | 2,539.13 |               |
| 20131368403 | 2017 | 08  | 08662953 | 2   | HUAMANI    | ZUBIETA            | SONIA LELIA                  | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 2,273.52     | 0.00       | 0.00  | 2,273.52 |               |
| 20131368403 | 2017 | 08  | 08044625 | 2   | HUANGAL    | CRUZADO            | VICTOR EDUARDO               | 2653-AUXILIAR ASISTENCIAL      | ESTADISTICA E INFORMATICA         | AB     | 2,253.07     | 0.00       | 0.00  | 2,253.07 |               |
| 20131368403 | 2017 | 08  | 42465172 | 2   | HUANSI     | PEZO               | LILIA WANESA                 | 0430-ENFERMERA/O               | EMERGENCIA                        | 10     | 3,865.52     | 0.00       | 0.00  | 3,865.52 |               |
| 20131368403 | 2017 | 08  | 06093747 | 2   | HUAPAYA    | AYALA              | LIDIA ALEJANDRINA            | 2504-ASIST. TEC. SECRETARIAL   | PSIQUIATRIA                       | TA     | 811.51       | 1,250.50   | 0.00  | 2,062.01 |               |
| 20131368403 | 2017 | 08  | 06636320 | 2   | HUAPAYA    | PARICOTO DE MURILL | DELIA OLINDA                 | 0429-ODONTOLOGO ESPECIALISTA   | ODONTOESTOMATOLOGIA               | 65     | 3,260.60     | 0.00       | 0.00  | 3,260.60 |               |
| 20131368403 | 2017 | 08  | 10430942 | 2   | HUAPAYA    | PONCE              | DOLORES ISIDORA              | 1671-TEC. EN NUTRICION I       | NUTRICION                         | TB     | 2,525.65     | 0.00       | 0.00  | 2,525.65 |               |
| 20131368403 | 2017 | 08  | 41594034 | 2   | HUARACHI   | ECHEGARAY          | BLANCA ROSA                  | 0300-MEDICO                    | MEDICINA D                        | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 08434710 | 2   | HUARACHI   | SAAVEDRA           | ERIX AURELIO                 | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 74     | 3,994.64     | 0.00       | 0.00  | 3,994.64 |               |
| 20131368403 | 2017 | 08  | 09474504 | 2   | HUARANCA   | BERRIOS            | CARMEN ROSA                  | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 2,602.23     | 0.00       | 0.00  | 2,602.23 |               |
| 20131368403 | 2017 | 08  | 40664609 | 2   | HUARAZ     | HILARIO            | YENY MILAGROS                | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TF     | 761.40       | 0.00       | 0.00  | 761.40   |               |
| 20131368403 | 2017 | 08  | 07421571 | 2   | HUARCAYA   | LEON               | SATURNINO OSWALDO            | 2502-ASIST. PROFESIONAL I      | ECONOMIA                          | PF     | 813.72       | 1,250.50   | 0.00  | 2,064.22 |               |
| 20131368403 | 2017 | 08  | 41653191 | 2   | HUARI      | HUAMAN             | JANETH                       | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TF     | 2,387.38     | 0.00       | 0.00  | 2,387.38 |               |
| 20131368403 | 2017 | 08  | 10117470 | 2   | HUARICALLO | HAYTARA            | GILBERT TIRSO                | 0951-ESP. ADMINIST. I          | ECONOMIA                          | PF     | 812.77       | 1,250.50   | 0.00  | 2,063.27 |               |
| 20131368403 | 2017 | 08  | 08803386 | 2   | HUARINGA   | BEJARANO           | GEEM MARIA                   | 0382-MEDICO ESPECIALISTA       | CARDIOLOGIA                       | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 09992000 | 2   | HUAYANCA   | QUISPE             | ALEJANDRO MISAE              | 2526-TECNICO/A EN SERV. GRAL I | IMPRESA                           | TE     | 2,022.18     | 0.00       | 0.00  | 2,022.18 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO            | NOMBRES                | CARGO                          | AREA                                | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-------------|--------------------|------------------------|--------------------------------|-------------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 09986297 | 2   | HUAYLINOS   | URBIETA            | MIRZA SOFIA            | 0430-ENFERMERA/O               | UPO                                 | 12     | 4,309.36     | 0.00       | 0.00  | 4,309.36 |               |
| 20131368403 | 2017 | 08  | 41609892 | 2   | HUAYLLANI   | TAYPE              | CARLOS JUAN            | 0430-ENFERMERA/O               | NEUMOLOGIA                          | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 08084782 | 2   | HUAYLLASCO  | AGUADO             | LUZMILA                | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                          | TC     | 2,532.16     | 0.00       | 0.00  | 2,532.16 |               |
| 20131368403 | 2017 | 08  | 10467913 | 2   | HUAYLLASCO  | CACERES            | MICELA MERCEDES        | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                           | AD     | 2,402.09     | 0.00       | 0.00  | 2,402.09 |               |
| 20131368403 | 2017 | 08  | 09304421 | 2   | HUAYNAMARCA | CAYO               | LAURA                  | 0437-ENFERMERA/O ESPECIALISTA  | INFECTOLOGIA                        | 11     | 4,233.75     | 0.00       | 0.00  | 4,233.75 |               |
| 20131368403 | 2017 | 08  | 10251801 | 2   | HUAYTA      | BAUTISTA           | ERIKA                  | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                   | 10     | 3,302.55     | 0.00       | 0.00  | 3,302.55 |               |
| 20131368403 | 2017 | 08  | 10742201 | 2   | HUAYTA      | DEZA               | MERCEDES MARINA        | 1581-TEC. EN ENFERMERIA I      | NEUROCIQUIRIA                       | TC     | 2,635.00     | 0.00       | 0.00  | 2,635.00 |               |
| 20131368403 | 2017 | 08  | 06210876 | 2   | HUAYTA      | GARCIA             | JULIA ROSA             | 2690-TECNICO/A ADMINIST. II    | ESTADISTICA E INFORMATICA           | TB     | 2,597.21     | 0.00       | 0.00  | 2,597.21 |               |
| 20131368403 | 2017 | 08  | 40046795 | 2   | HUERTA      | BERNAL             | SARA VANESA            | 2505-AUXILIAR ADMINISTRATIVO   | MEDICINA DEL ADOLESCENTE            | AD     | 692.77       | 1,210.16   | 0.00  | 1,902.93 |               |
| 20131368403 | 2017 | 08  | 08529569 | 2   | HUERTA      | DE LA CRUZ         | ERMEINDA DEL ROSARIO   | 1581-TEC. EN ENFERMERIA I      | QUIRURGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,608.81     | 0.00       | 0.00  | 2,608.81 |               |
| 20131368403 | 2017 | 08  | 07196789 | 2   | HUERTAS     | FELIX              | DORA MERCEDES          | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                          | 14     | 4,734.72     | 0.00       | 0.00  | 4,734.72 |               |
| 20131368403 | 2017 | 08  | 07387835 | 2   | HUILLCA     | PAÑO               | NAZARIA                | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA           | TB     | 2,559.32     | 0.00       | 0.00  | 2,559.32 |               |
| 20131368403 | 2017 | 08  | 07121090 | 2   | HUILLCA     | SUNQUILLO          | ROBERTO                | 2689-TECNICO/A ADMINIST. I     | DIRECCION ADJUNTA                   | TC     | 736.37       | 1,250.50   | 0.00  | 1,986.87 |               |
| 20131368403 | 2017 | 08  | 09351139 | 2   | HUIZA       | BARRUETA           | NANCY ESTHER           | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL        | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 06980182 | 2   | HUIZA       | BARRUETA           | OLGA                   | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                          | TC     | 2,650.62     | 0.00       | 0.00  | 2,650.62 |               |
| 20131368403 | 2017 | 08  | 07247048 | 2   | HUME        | HORNA              | BLANCA DANYSA          | 2611-TECNICO/A EN LOGISTICA    | LOGISTICA                           | TA     | 843.12       | 1,250.50   | 0.00  | 2,093.62 |               |
| 20131368403 | 2017 | 08  | 08459655 | 2   | HURTADO     | CANAYOC            | GINA ISABEL            | 0460-NUTRICIONISTA             | NUTRICION                           | 28     | 3,323.39     | 0.00       | 0.00  | 3,323.39 |               |
| 20131368403 | 2017 | 08  | 09869370 | 2   | IBANEZ      | ESTRELLA           | AMPARO DE LAS MERCEDES | 0382-MEDICO ESPECIALISTA       | REUMATOLOGIA                        | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 09457906 | 2   | IBERICO     | LAZARES            | ANGELA AMANDA          | 0437-ENFERMERA/O ESPECIALISTA  | QUIRURGIA DE TORAX Y CARDIOVASCULAR | 13     | 4,585.48     | 0.00       | 0.00  | 4,585.48 |               |
| 20131368403 | 2017 | 08  | 06800057 | 2   | ILDEFONSO   | LOZANO             | ROY WILDER             | 2691-TECNICO/A ADMINIST. III   | REGISTROS MEDICOS                   | TD     | 1,190.11     | 1,250.50   | 0.00  | 2,440.61 |               |
| 20131368403 | 2017 | 08  | 40037591 | 2   | INGA        | SOTOMAYOR VDA DE   | CARMEN DEL ROSARIO     | 0430-ENFERMERA/O               | MEDICINA A                          | 10     | 3,115.51     | 0.00       | 0.00  | 3,115.51 |               |
| 20131368403 | 2017 | 08  | 08444799 | 2   | INGUNZA     | ORBEZO DE HINOSTRO | VALERIA INES           | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                          | TB     | 2,750.49     | 0.00       | 0.00  | 2,750.49 |               |
| 20131368403 | 2017 | 08  | 08687097 | 2   | INOCENTE    | MALPARTIDA         | EVA ROSARIO            | 0520-TECNOLOGO MEDICO          | UNIDAD ALERGIA ASMA INMUNOLOGIA     | 73     | 2,944.16     | 0.00       | 0.00  | 2,944.16 |               |
| 20131368403 | 2017 | 08  | 02783937 | 2   | IPANAQUE    | ZAPATA             | MARIA ISABEL           | 0480-PSICOLOGO                 | PSICOLOGIA                          | 82     | 2,463.00     | 0.00       | 0.00  | 2,463.00 |               |
| 20131368403 | 2017 | 08  | 07405235 | 2   | JACOBO      | OLAVARRIA          | ROSA ISABEL            | 1581-TEC. EN ENFERMERIA I      | INFECTOLOGIA                        | TC     | 2,508.10     | 0.00       | 0.00  | 2,508.10 |               |
| 20131368403 | 2017 | 08  | 40639579 | 2   | JALLURANA   | AÑAMURO            | NELLY                  | 0430-ENFERMERA/O               | EMERGENCIA                          | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 07342671 | 2   | JARA        | HERNANDEZ DE FLOR  | SONIA ELIZABETH        | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                   | 19     | 6,763.60     | 0.00       | 0.00  | 6,763.60 |               |
| 20131368403 | 2017 | 08  | 08809733 | 2   | JARA        | LAYME              | ROSARIO ELENA          | 0437-ENFERMERA/O ESPECIALISTA  | NEFROLOGIA                          | 13     | 4,491.01     | 0.00       | 0.00  | 4,491.01 |               |
| 20131368403 | 2017 | 08  | 09159833 | 2   | JARA        | PONCE              | ANTONIA                | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS               | TB     | 2,133.24     | 0.00       | 0.00  | 2,133.24 |               |
| 20131368403 | 2017 | 08  | 07144367 | 2   | JARA        | VILLANUEVA         | HERMELINDA             | 2689-TECNICO/A ADMINIST. I     | FARMACIA                            | TB     | 2,037.65     | 0.00       | 0.00  | 2,037.65 |               |
| 20131368403 | 2017 | 08  | 08417521 | 2   | JARAMILLO   | SAMANIEGO          | JOSE GERMAN            | 0382-MEDICO ESPECIALISTA       | QUIRURGIA GENERAL                   | 18     | 6,513.05     | 0.00       | 0.00  | 6,513.05 |               |
| 20131368403 | 2017 | 08  | 09312199 | 2   | JARAMILLO   | SAMANIEGO          | RAPHAEL FRANCISCO      | 0382-MEDICO ESPECIALISTA       | OTOLMOLOGIA                         | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 09481755 | 2   | JAUREGUI    | CARDENAS DE RENGIF | CLIVIA MIRIAN          | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                         | TC     | 2,628.01     | 0.00       | 0.00  | 2,628.01 |               |
| 20131368403 | 2017 | 08  | 10007431 | 2   | JAUREGUI    | MIRANDA            | JORGE ASDRUBAL         | 0382-MEDICO ESPECIALISTA       | QUIRURGIA DE TORAX Y CARDIOVASCULAR | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 10292234 | 2   | JAVE        | LUNA               | CARMEN ESTHER          | 1581-TEC. EN ENFERMERIA I      | QUIRURGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,554.77     | 0.00       | 0.00  | 2,554.77 |               |
| 20131368403 | 2017 | 08  | 09693415 | 2   | JAVIER      | SURCO              | DANIEL LEONARDO        | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA           | 72     | 4,113.75     | 0.00       | 0.00  | 4,113.75 |               |
| 20131368403 | 2017 | 08  | 06761669 | 2   | JERI        | VILLANUEVA         | MERCEDES TERESA        | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA A                          | 12     | 3,025.00     | 0.00       | 0.00  | 3,025.00 |               |
| 20131368403 | 2017 | 08  | 41222660 | 2   | JESUS       | SUYBATE            | YANNINA MARISOL        | 0520-TECNOLOGO MEDICO          | TOMA DE MUESTRA                     | 71     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 41598979 | 2   | JHONSTON    | MANTILLA           | CARLA JEANETTE         | 0430-ENFERMERA/O               | GASTROENTEROLOGIA                   | 10     | 3,974.56     | 0.00       | 0.00  | 3,974.56 |               |
| 20131368403 | 2017 | 08  | 06266437 | 2   | JIMENEZ     | ALBERDI            | AMERICA GLADYS         | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS               | TC     | 2,071.72     | 0.00       | 0.00  | 2,071.72 |               |
| 20131368403 | 2017 | 08  | 06769334 | 2   | JUANICO     | FLORES             | MARIA GRACIELA         | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                           | AD     | 773.70       | 1,250.50   | 0.00  | 2,024.20 |               |
| 20131368403 | 2017 | 08  | 10561645 | 2   | JUAREZ      | CARRANZA           | SILVIA YANET           | 0500-QUIMICO FARMACEUTICO      | DASP                                | 24     | 3,706.94     | 0.00       | 0.00  | 3,706.94 |               |
| 20131368403 | 2017 | 08  | 10125031 | 2   | JUAREZ      | CASTAÑEDA          | EDWARD MELQUIADES      | 2526-TECNICO/A EN SERV. GRAL I | VIGILANCIA                          | TE     | 2,403.66     | 0.00       | 0.00  | 2,403.66 |               |
| 20131368403 | 2017 | 08  | 16728433 | 2   | JULCA       | CORONEL            | ELIZABETH              | 0430-ENFERMERA/O               | NEUROPEDIATRIA                      | 11     | 4,293.78     | 0.00       | 0.00  | 4,293.78 |               |
| 20131368403 | 2017 | 08  | 07324928 | 2   | JULCA       | PEDRAZA            | NIDIA RITA             | 0430-ENFERMERA/O               | CONSULTORIOS EXTERNOS               | 13     | 3,137.00     | 0.00       | 0.00  | 3,137.00 |               |
| 20131368403 | 2017 | 08  | 08321377 | 2   | JULCARIMA   | POMA               | HECTOR GUILLERMO       | 1581-TEC. EN ENFERMERIA I      | UPO                                 | TC     | 2,658.41     | 0.00       | 0.00  | 2,658.41 |               |
| 20131368403 | 2017 | 08  | 09230293 | 2   | JULIAN      | CONOPUMA           | LUCIA                  | 1582-TEC. EN ENFERMERIA II     | CENTRAL DE ESTERILIZACION           | TA     | 2,087.35     | 0.00       | 0.00  | 2,087.35 |               |
| 20131368403 | 2017 | 08  | 41152147 | 2   | JURADO      | APONTE             | MARTHA                 | 0430-ENFERMERA/O               | NEFROLOGIA                          | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 10588360 | 2   | JURY        | AGUILAR            | DIANA CAROLINA         | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                   | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 06714265 | 2   | KANASHIRO   | TAMASHIRO          | MARIA ESTHER           | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                   | 14     | 3,589.48     | 0.00       | 0.00  | 3,589.48 |               |
| 20131368403 | 2017 | 08  | 08135097 | 2   | KASENG      | VEAS               | LEONARDO MIGUEL        | 2622-PERIODISTA                | COMUNICACIONES                      | PD     | 1,444.91     | 3,390.50   | 0.00  | 4,835.41 |               |
| 20131368403 | 2017 | 08  | 08696468 | 2   | KIKUSHIMA   | YOKOTA             | IRIS JULIA             | 0382-MEDICO ESPECIALISTA       | DERMATOLOGIA                        | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 25629904 | 2   | KOLEVIC     | ROCA               | LENKA ANGELITA         | 0381-MEDICO SUB ESPECIALISTA   | INFECTOLOGIA                        | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 10219574 | 2   | KONG        | CHIRINOS           | MIGUEL JUSTO           | 0382-MEDICO ESPECIALISTA       | OTORINOLARINGOLOGIA                 | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 21438631 | 2   | KONG        | SANCHEZ            | CARLOS ANTONIO         | 2637-ESP. EN MANTENIMIENTO     | MANTENIMIENTO                       | PD     | 2,352.60     | 0.00       | 0.00  | 2,352.60 |               |
| 20131368403 | 2017 | 08  | 07530024 | 2   | LA ROSA     | SANCHEZ            | LUIS WILMER            | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                           | AF     | 2,250.38     | 0.00       | 0.00  | 2,250.38 |               |
| 20131368403 | 2017 | 08  | 08353943 | 2   | LA ROSA     | SOLORZANO          | JUANA GILDA            | 0437-ENFERMERA/O ESPECIALISTA  | NEONATOLOGIA                        | 14     | 4,284.72     | 0.00       | 0.00  | 4,284.72 |               |
| 20131368403 | 2017 | 08  | 09226536 | 2   | LA TORRE    | CABALLERO          | LUIS MARTIN            | 0382-MEDICO ESPECIALISTA       | CABEZA Y CUELLO MAXILOFACIAL        | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 40485462 | 2   | LA TORRE    | CHOCQUEHUANCA      | EDUARDO XAVIER         | 0300-MEDICO                    | UROLOGIA                            | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 10340490 | 2   | LA TORRE    | SIPAN              | EDUARDO MIGUEL         | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                          | 15     | 7,325.64     | 0.00       | 0.00  | 7,325.64 |               |
| 20131368403 | 2017 | 08  | 08243663 | 2   | LA VERA     | RAZURI             | CLARA DORA             | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                          | 19     | 8,138.49     | 0.00       | 0.00  | 8,138.49 |               |
| 20131368403 | 2017 | 08  | 07238127 | 2   | LACHIRA     | CANTERA            | RICARDO JORGE          | 0742-ASIST. ADMINIST. II       | GENETICA                            | TA     | 805.97       | 1,250.50   | 0.00  | 2,056.47 |               |
| 20131368403 | 2017 | 08  | 06041547 | 2   | LAGUNA      | PAEDES             | JULIA ENCARNACION      | 0741-ASIST. ADMINIST. I        | ECONOMIA                            | TA     | 586.94       | 927.79     | 0.00  | 1,514.73 |               |
| 20131368403 | 2017 | 08  | 06640663 | 2   | LAPA        | ACOSTA DE CHAVEZ   | ELIZABETH              | 1582-TEC. EN ENFERMERIA II     | URO-REHIDRATACION ORAL              | TA     | 2,659.55     | 0.00       | 0.00  | 2,659.55 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO            | NOMBRES                 | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|-----------|--------------------|-------------------------|---------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 15420939 | 2   | LAPA      | NOLASCO            | ROSA EMILIA             | 2653-AUXILIAR ASISTENCIAL       | LABORATORIO DE EMERGENCIA         | AD     | 2,549.79     | 0.00       | 0.00   | 2,549.79 |                       |
| 20131368403 | 2017 | 08  | 08207733 | 2   | LAPOINT   | MONTES DE LAURA    | MARIA EDITH             | 0381-MEDICO SUB ESPECIALISTA    | CARDIOLOGIA                       | 19     | 6,029.03     | 0.00       | 0.00   | 6,029.03 |                       |
| 20131368403 | 2017 | 08  | 20053251 | 2   | LARA      | CASTAÑEDA          | ALFONSO JOSE            | 0382-MEDICO ESPECIALISTA        | GASTROENTEROLOGIA                 | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                       |
| 20131368403 | 2017 | 08  | 08552797 | 2   | LARA      | VEGA DE GOMEZ      | HILDA FIDELA            | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,652.65     | 0.00       | 0.00   | 2,652.65 |                       |
| 20131368403 | 2017 | 08  | 17869806 | 2   | LARIOS    | VIDAL              | VICTORIA DEL PILAR      | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO                 | 14     | 4,830.78     | 0.00       | 0.00   | 4,830.78 |                       |
| 20131368403 | 2017 | 08  | 40288613 | 2   | LARRAIN   | SALAS              | MAGALY KARINA           | 2505-AUXILIAR ADMINISTRATIVO    | TOMA DE MUESTRA                   | AD     | 695.77       | 1,210.16   | 0.00   | 1,905.93 |                       |
| 20131368403 | 2017 | 08  | 08138175 | 2   | LARREA    | CASANOVA           | FANNY YSABEL            | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                      | 13     | 4,648.46     | 0.00       | 0.00   | 4,648.46 |                       |
| 20131368403 | 2017 | 08  | 29572659 | 2   | LAURA     | BEJAR              | VERONICA                | 2504-ASIST. TEC. SECRETARIAL    | LOGISTICA                         | TD     | 721.40       | 1,250.50   | 0.00   | 1,971.90 |                       |
| 20131368403 | 2017 | 08  | 07309127 | 2   | LAUREANO  | ANCELMO            | FELIX MAURO             | 2506-CHOFER                     | TRANSPORTES                       | TE     | 2,467.11     | 0.00       | 0.00   | 2,467.11 |                       |
| 20131368403 | 2017 | 08  | 09638033 | 2   | LAUREANO  | TORRES             | ANA LUZ                 | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 16     | 7,440.43     | 0.00       | 0.00   | 7,440.43 |                       |
| 20131368403 | 2017 | 08  | 08483451 | 2   | LAUREANO  | YUPANQUI           | DELIA                   | 1581-TEC. EN ENFERMERIA I       | URO-REHIDRATACION ORAL            | TC     | 2,326.39     | 0.00       | 0.00   | 2,326.39 |                       |
| 20131368403 | 2017 | 08  | 20070013 | 2   | LAURENTE  | PALOMINO           | MAGNO                   | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMAGENES          | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 43332561 | 2   | LAZARO    | ALDAVE             | ANAY MARISABEL          | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                 | 10     | 3,203.15     | 0.00       | 0.00   | 3,203.15 |                       |
| 20131368403 | 2017 | 08  | 09564106 | 2   | LAZARO    | IGNACIO            | EDGAR JONY              | 0382-MEDICO ESPECIALISTA        | NEUROPEDIATRIA                    | 16     | 5,638.00     | 0.00       | 0.00   | 5,638.00 |                       |
| 20131368403 | 2017 | 08  | 10239828 | 2   | LAZARO    | MONTESINOS         | MARIA ANGELICA          | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,398.27     | 0.00       | 0.00   | 2,398.27 |                       |
| 20131368403 | 2017 | 08  | 08447990 | 2   | LAZARTE   | RIVERA             | EDY LUZ                 | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA GENERAL                   | 14     | 3,249.00     | 0.00       | 0.00   | 3,249.00 |                       |
| 20131368403 | 2017 | 08  | 07075841 | 2   | LAZO      | ECHEGARAY          | ALEJANDRINA MARIA       | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 08206834 | 2   | LAZO      | NUÑEZ              | MARCO ANTONIO CHRISTIAN | 0382-MEDICO ESPECIALISTA        | CIRUGIA PLASTICA Y QUEMADOS       | 18     | 6,469.00     | 0.00       | 0.00   | 6,469.00 |                       |
| 20131368403 | 2017 | 08  | 07544384 | 2   | LAZO      | PARRA              | MARIA LUISA             | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO                 | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 07565834 | 2   | LAZO      | PARRA DE PEREZ     | TERESA MARTA            | 2504-ASIST. TEC. SECRETARIAL    | EPIDEMIOLOGIA                     | TA     | 786.24       | 1,210.16   | 0.00   | 1,996.40 |                       |
| 20131368403 | 2017 | 08  | 10464396 | 2   | LEON      | ARANA DE CAMASCA   | MARISOL IVIS            | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 2,581.45     | 0.00       | 0.00   | 2,581.45 |                       |
| 20131368403 | 2017 | 08  | 40090022 | 2   | LEON      | GUERRERO           | KARIM MILAGROS          | 0430-ENFERMERA/O                | NEUMOLOGIA                        | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                       |
| 20131368403 | 2017 | 08  | 08303775 | 2   | LEON      | MAURICIO           | LUIS HELAN              | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                      | TC     | 2,532.16     | 0.00       | 0.00   | 2,532.16 |                       |
| 20131368403 | 2017 | 08  | 07063743 | 2   | LEON      | ORELLANA           | BERTHA OLGA             | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 5,064.12     | 0.00       | 0.00   | 5,064.12 |                       |
| 20131368403 | 2017 | 08  | 09296140 | 2   | LEON      | PAEDES             | LILIANA MONICA          | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 64     | 3,137.00     | 0.00       | 0.00   | 3,137.00 |                       |
| 20131368403 | 2017 | 08  | 09296466 | 2   | LEON      | PAEDES             | ROSA JOSEFINA           | 0382-MEDICO ESPECIALISTA        | UCI                               | 19     | 7,071.30     | 0.00       | 756.00 | 7,827.30 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 10640725 | 2   | LESCANO   | LINARES            | LUZ MARINA              | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,386.75     | 0.00       | 0.00   | 2,386.75 |                       |
| 20131368403 | 2017 | 08  | 40067064 | 2   | LESCANO   | REYES              | SONIA VICTORIA          | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,251.59     | 0.00       | 0.00   | 2,251.59 |                       |
| 20131368403 | 2017 | 08  | 07017144 | 2   | LESCANO   | TOLEDO             | ALEJANDRINA LUCILA      | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AC     | 2,396.25     | 0.00       | 0.00   | 2,396.25 |                       |
| 20131368403 | 2017 | 08  | 07031196 | 2   | LESCANO   | TOLEDO             | MAXIMO DONATO           | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                 | AD     | 2,024.20     | 0.00       | 0.00   | 2,024.20 |                       |
| 20131368403 | 2017 | 08  | 21846254 | 2   | LEVANO    | PACHAS             | GLADYS                  | 0430-ENFERMERA/O                | EMERGENCIA                        | 12     | 4,290.02     | 0.00       | 0.00   | 4,290.02 |                       |
| 20131368403 | 2017 | 08  | 22280705 | 2   | LEVANO    | REYES              | ROSA AMELIA             | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 3,549.00     | 0.00       | 0.00   | 3,549.00 |                       |
| 20131368403 | 2017 | 08  | 09354033 | 2   | LEVANO    | SALVADOR           | JULY JANET              | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,562.83     | 0.00       | 0.00   | 2,562.83 |                       |
| 20131368403 | 2017 | 08  | 21801417 | 2   | LEVANO    | SANTIAGO           | FABIOLA JUDITH          | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA               | 14     | 4,171.63     | 0.00       | 0.00   | 4,171.63 |                       |
| 20131368403 | 2017 | 08  | 21861304 | 2   | LEVANO    | SARAVIA            | CECILIA PILAR           | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,551.66     | 0.00       | 0.00   | 2,551.66 |                       |
| 20131368403 | 2017 | 08  | 40365790 | 2   | LEYVA     | CABELLO            | ROSA EUGENIA            | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,564.56     | 0.00       | 0.00   | 2,564.56 |                       |
| 20131368403 | 2017 | 08  | 07691878 | 2   | LEYVA     | LUCERO             | YRMA MARIA              | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TB     | 2,090.61     | 0.00       | 0.00   | 2,090.61 |                       |
| 20131368403 | 2017 | 08  | 06799594 | 2   | LEYVA     | MINAYA             | MARIANELA ROXANA        | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 10197329 | 2   | LEYVA     | MINAYA             | OMAR EDU                | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE     | 73     | 3,897.77     | 0.00       | 0.00   | 3,897.77 |                       |
| 20131368403 | 2017 | 08  | 09642560 | 2   | LI        | SING               | ANA LORENZA             | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 17     | 7,013.62     | 0.00       | 0.00   | 7,013.62 |                       |
| 20131368403 | 2017 | 08  | 20741410 | 2   | LIBERATO  | RAMON              | CIRO                    | 0382-MEDICO ESPECIALISTA        | MEDICINA A                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 01345844 | 2   | LIACACHE  | ONTIVEROS          | YESENIA TERESA          | 0382-MEDICO ESPECIALISTA        | ANATOMIA PATOLOGICA               | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 06192616 | 2   | UNDO      | PEREZ              | FELIPE RICARDO          | 0382-MEDICO ESPECIALISTA        | MEDICINA D                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 15428378 | 2   | LIRA      | CHUMPTAZ           | VICTOR ANTONIO          | 2689-TECNICO/A ADMINIST. I      | ESTADISTICA E INFORMATICA         | TD     | 721.40       | 1,250.50   | 0.00   | 1,971.90 |                       |
| 20131368403 | 2017 | 08  | 41088826 | 2   | LIRA      | HUAMAN             | BERTHA                  | 0430-ENFERMERA/O                | UCI                               | 10     | 4,333.00     | 0.00       | 0.00   | 4,333.00 |                       |
| 20131368403 | 2017 | 08  | 03658786 | 2   | LITANO    | FARIAS             | MARIA DEL MILAGRO       | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                        | TC     | 2,560.83     | 0.00       | 0.00   | 2,560.83 |                       |
| 20131368403 | 2017 | 08  | 08045222 | 2   | LIVIA     | ALVA               | CLEMENCIA BERTHA        | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                      | 14     | 3,988.70     | 0.00       | 0.00   | 3,988.70 |                       |
| 20131368403 | 2017 | 08  | 43896503 | 2   | LIVIA     | ARQUINIGO          | INGRID                  | 0430-ENFERMERA/O                | INMUNIZACIONES                    | 10     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                       |
| 20131368403 | 2017 | 08  | 10533718 | 2   | LIZANO    | MOLOCHO            | ORFELINA HERENIA        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,626.00     | 0.00       | 0.00   | 2,626.00 |                       |
| 20131368403 | 2017 | 08  | 06056678 | 2   | LIACCHUA  | ARTEAGA            | MERCEDES                | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 75     | 3,823.62     | 0.00       | 0.00   | 3,823.62 |                       |
| 20131368403 | 2017 | 08  | 09037104 | 2   | LIAMOCA   | FARFAN             | LUIS OSWALDO            | 1651-TEC. EN LABORATORIO I      | MICROBIOLOGIA                     | TA     | 2,234.03     | 0.00       | 0.00   | 2,234.03 |                       |
| 20131368403 | 2017 | 08  | 10333225 | 2   | LIANCCAYA | CUARESMIA          | SONIA MERCEDES          | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TC     | 2,126.69     | 0.00       | 0.00   | 2,126.69 |                       |
| 20131368403 | 2017 | 08  | 06081522 | 2   | LIANCCAYE | MONDRAGON          | LUZ MARIA               | 0110-DIRECTORIA EJECUTIVO/A     |                                   | CA17   | 4,128.80     | 0.00       | 0.00   | 4,128.80 |                       |
| 20131368403 | 2017 | 08  | 06081522 | 2   | LIANCCAYE | MONDRAGON          | LUZ MARIA               | 0382-MEDICO ESPECIALISTA        | LABORATORIO DE EMERGENCIA         | 17     | 2,810.80     | 0.00       | 0.00   | 2,810.80 |                       |
| 20131368403 | 2017 | 08  | 07238334 | 2   | LIANOS    | CHAVEZ             | EDITH CONSTANZA         | 0952-ESP. ADMINIST. II          | PLANEAMIENTO ESTRATEGICO          | TB     | 770.22       | 3,090.50   | 0.00   | 3,860.72 |                       |
| 20131368403 | 2017 | 08  | 06894961 | 2   | LIANOS    | GONZALES           | NELLY GRACIELA          | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                 | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 06956205 | 2   | LIALLULLE | DE LA CRUZ         | ZONIA JUVINA            | 1582-TEC. EN ENFERMERIA II      | INFECTOLOGIA                      | TA     | 965.67       | 0.00       | 0.00   | 965.67   |                       |
| 20131368403 | 2017 | 08  | 07127441 | 2   | LIERENA   | CACHAY             | LIDIA                   | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 14     | 3,249.00     | 0.00       | 0.00   | 3,249.00 |                       |
| 20131368403 | 2017 | 08  | 10605917 | 2   | LIERENA   | CHUQUIZANA         | CELIA LUCRECIA          | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 10     | 3,974.57     | 0.00       | 0.00   | 3,974.57 |                       |
| 20131368403 | 2017 | 08  | 29324450 | 2   | LILCA     | CAYLLAHUA          | SEBASTIAN               | 0741-ASIST. ADMINIST. I         | MANTENIMIENTO                     | PF     | 2,361.52     | 0.00       | 0.00   | 2,361.52 |                       |
| 20131368403 | 2017 | 08  | 06846247 | 2   | LIMONTOP  | CURO               | YOLANDA                 | 1581-TEC. EN ENFERMERIA I       | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,638.65     | 0.00       | 0.00   | 2,638.65 |                       |
| 20131368403 | 2017 | 08  | 07538483 | 2   | LOAIZA    | DE LA CRUZ DE ARCE | ROSARIO                 | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 65     | 3,526.62     | 0.00       | 0.00   | 3,526.62 |                       |
| 20131368403 | 2017 | 08  | 07354776 | 2   | LOARTE    | CARLOS             | ISABEL IMELDA           | 0437-ENFERMERA/O ESPECIALISTA   | URO-REHIDRATACION ORAL            | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 10119631 | 2   | LOARTE    | WILCHEZ            | JOSE LUIS               | 2616-TRABAJADOR/A DE SERV. GRAL | LAVANDERIA                        | AD     | 1,943.28     | 0.00       | 0.00   | 1,943.28 |                       |

EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO           | NOMBRES            | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|-------------------|--------------------|---------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 09719218 | 2   | LOAYZA     | ALVAREZ           | JUANA FRANCISCA    | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,050.29     | 0.00       | 0.00  | 2,050.29 |               |
| 20131368403 | 2017 | 08  | 41385444 | 2   | LOAYZA     | ESCOBAR           | KATHERIN YOLANDA   | 0430-ENFERMERA/O                | NEONATOLOGIA                      | 10     | 4,208.31     | 0.00       | 0.00  | 4,208.31 |               |
| 20131368403 | 2017 | 08  | 08534744 | 2   | LOAYZA     | GARCIA            | ALFREDO RENE       | 2502-ASIST. PROFESIONAL I       | NEFROLOGIA                        | TC     | 2,523.10     | 0.00       | 0.00  | 2,523.10 |               |
| 20131368403 | 2017 | 08  | 08546931 | 2   | LOAYZA     | GARCIA            | GINA MARIA         | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                        | TF     | 2,344.82     | 0.00       | 0.00  | 2,344.82 |               |
| 20131368403 | 2017 | 08  | 07443181 | 2   | LOAYZA     | GONZALES          | PEDRO ARMANDO      | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                 | AD     | 2,047.71     | 0.00       | 0.00  | 2,047.71 |               |
| 20131368403 | 2017 | 08  | 09040391 | 2   | LOAYZA     | LOPEZ             | BEATRIZ GETRUDIS   | 2504-ASIST. TEC. SECRETARIAL    | MEDICINA C                        | AB     | 725.17       | 1,210.16   | 0.00  | 1,935.33 |               |
| 20131368403 | 2017 | 08  | 06189621 | 2   | LOAYZA     | LOPEZ             | EMERITA TERESA     | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,554.79     | 0.00       | 0.00  | 2,554.79 |               |
| 20131368403 | 2017 | 08  | 09034777 | 2   | LOAYZA     | LOPEZ             | LUZ CELINDA        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TB     | 2,789.55     | 0.00       | 0.00  | 2,789.55 |               |
| 20131368403 | 2017 | 08  | 18094146 | 2   | LOMPARTE   | YWANAGA           | CARLOS ALFONSO     | 0382-MEDICO ESPECIALISTA        | NEONATOLOGIA                      | 15     | 7,149.70     | 0.00       | 0.00  | 7,149.70 |               |
| 20131368403 | 2017 | 08  | 06187044 | 2   | LOPEZ      | ALBIZURI          | ANTONIA            | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 1,998.38     | 0.00       | 0.00  | 1,998.38 |               |
| 20131368403 | 2017 | 08  | 06150717 | 2   | LOPEZ      | ASCENCIO          | MARIA ELENA        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,645.49     | 0.00       | 0.00  | 2,645.49 |               |
| 20131368403 | 2017 | 08  | 03854620 | 2   | LOPEZ      | BENITES           | ODILIA ESTHER      | 1581-TEC. EN ENFERMERIA I       | UCI                               | TF     | 2,377.49     | 0.00       | 0.00  | 2,377.49 |               |
| 20131368403 | 2017 | 08  | 07618624 | 2   | LOPEZ      | BUENO             | ROSARIO MONICA     | 0742-ASIST. ADMINIST. II        | CUNA JARDIN                       | PF     | 801.87       | 1,250.50   | 0.00  | 2,052.37 |               |
| 20131368403 | 2017 | 08  | 07174974 | 2   | LOPEZ      | CARDENAS          | ELVIRA LEONA       | 1582-TEC. EN ENFERMERIA II      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TA     | 67.95        | 0.00       | 0.00  | 67.95    |               |
| 20131368403 | 2017 | 08  | 41399001 | 2   | LOPEZ      | CCANIHUA          | MARGOT             | 0430-ENFERMERA/O                | ORTOPEDIA Y TRAUMATOLOGIA         | 10     | 3,495.35     | 0.00       | 0.00  | 3,495.35 |               |
| 20131368403 | 2017 | 08  | 06734613 | 2   | LOPEZ      | CORDOVA DE INGAR  | VICTORIA GUADALUPE | 0381-MEDICO SUB ESPECIALISTA    | NEFROLOGIA                        | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 08036177 | 2   | LOPEZ      | GARCIA            | TOMASA MATILDE     | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,072.82     | 0.00       | 0.00  | 2,072.82 |               |
| 20131368403 | 2017 | 08  | 08996045 | 2   | LOPEZ      | GARNICA           | MARISA OLGA        | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                        | 84     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 08  | 20055378 | 2   | LOPEZ      | GONZALES          | CARLOS ELIAS       | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 73     | 3,743.94     | 0.00       | 0.00  | 3,743.94 |               |
| 20131368403 | 2017 | 08  | 09441405 | 2   | LOPEZ      | GUERRA            | ROSA SUSANA        | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 08  | 07927087 | 2   | LOPEZ      | GUTIERREZ         | CARLOTA            | 1582-TEC. EN ENFERMERIA II      | CONSULTORIOS EXTERNOS             | TA     | 2,087.35     | 0.00       | 0.00  | 2,087.35 |               |
| 20131368403 | 2017 | 08  | 09828577 | 2   | LOPEZ      | LOPEZ             | SILVIA             | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                        | TC     | 2,588.44     | 0.00       | 0.00  | 2,588.44 |               |
| 20131368403 | 2017 | 08  | 07163696 | 2   | LOPEZ      | PALOMINO          | MARLENY ELISA      | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TC     | 2,362.70     | 0.00       | 0.00  | 2,362.70 |               |
| 20131368403 | 2017 | 08  | 10536109 | 2   | LOPEZ      | PAREDES           | SABINA VIOLETA     | 2639-TECNICO/A EN ARCHIVO       | REGISTROS MEDICOS                 | TE     | 1,956.96     | 0.00       | 0.00  | 1,956.96 |               |
| 20131368403 | 2017 | 08  | 09851294 | 2   | LOPEZ      | PELAEZ            | NANCY SADIT        | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                       | 14     | 3,841.86     | 0.00       | 0.00  | 3,841.86 |               |
| 20131368403 | 2017 | 08  | 29350974 | 2   | LOPEZ      | PORTILLA          | ESTILITA SELINDA   | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA         | 14     | 4,764.51     | 0.00       | 0.00  | 4,764.51 |               |
| 20131368403 | 2017 | 08  | 06203889 | 2   | LOPEZ      | RAMOS VDA DE BOCA | ESTER MERCEDES     | 0400-ASIST. SOCIAL              | PERSONAL                          | 28     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 10174684 | 2   | LOPEZ      | TALLEDO           | MARIA DEL CARMEN   | 0382-MEDICO ESPECIALISTA        | UNIDAD ALERGIA ASMA INMUNOLOGIA   | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 33247464 | 2   | LORENZO    | RUMUALDO          | TEOFILA DOLORA     | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA              | TC     | 2,679.56     | 0.00       | 0.00  | 2,679.56 |               |
| 20131368403 | 2017 | 08  | 40304981 | 2   | LOVATON    | GUDIEL            | LILIANA            | 0480-PSICOLOGO                  | PSICOLOGIA                        | 81     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 21537554 | 2   | LOVERA     | GARCIA            | MILAGRITOS         | 0430-ENFERMERA/O                | NEUROCIRUGIA                      | 10     | 3,828.48     | 0.00       | 0.00  | 3,828.48 |               |
| 20131368403 | 2017 | 08  | 21541862 | 2   | LOVERA     | MOTTA             | OLIVIA MIRIAM      | 0430-ENFERMERA/O                | MEDICINA B                        | 11     | 4,293.78     | 0.00       | 0.00  | 4,293.78 |               |
| 20131368403 | 2017 | 08  | 08711489 | 2   | LOZADA     | BAZAN             | LUIS ALBERTO       | 2656-COORDINADOR I              | ECONOMIA                          | F1     | 1,184.56     | 3,090.50   | 0.00  | 4,275.06 |               |
| 20131368403 | 2017 | 08  | 06681930 | 2   | LOZADA     | TOUZET            | MERCEDES LUZ       | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                      | 14     | 4,434.72     | 0.00       | 0.00  | 4,434.72 |               |
| 20131368403 | 2017 | 08  | 21556287 | 2   | LOZANO     | AQUJE             | WALTER EMILIO      | 0420-CIRUJANO DENTISTA          | ODONTOESTOMATOLOGIA               | 61     | 2,874.08     | 0.00       | 0.00  | 2,874.08 |               |
| 20131368403 | 2017 | 08  | 09601364 | 2   | LOZANO     | COTRINA           | JENNY ASUNCIONA    | 0430-ENFERMERA/O                | GASTROENTEROLOGIA                 | 10     | 4,091.44     | 0.00       | 0.00  | 4,091.44 |               |
| 20131368403 | 2017 | 08  | 10303867 | 2   | LOZANO     | GONZALES DE MANZA | EDITH              | 2690-TECNICO/A ADMINIST. II     | DOCENCIA                          | PE     | 855.69       | 1,250.50   | 0.00  | 2,106.19 |               |
| 20131368403 | 2017 | 08  | 08464468 | 2   | LUCAS      | PAEZ              | MARIO GILMAR       | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                     | TB     | 2,305.24     | 0.00       | 0.00  | 2,305.24 |               |
| 20131368403 | 2017 | 08  | 09925766 | 2   | LUCEN      | TORRES            | GIOVANNA ROSA      | 2505-AUXILIAR ADMINISTRATIVO    | GESTION DE LA CALIDAD             | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 06945900 | 2   | LUDEÑA     | PADEDES           | NELIDA ESPERANZA   | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 40627350 | 2   | LUGO       | MENA              | MIRIAN JACQUELINE  | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE     | 71     | 3,495.34     | 0.00       | 0.00  | 3,495.34 |               |
| 20131368403 | 2017 | 08  | 10613805 | 2   | LUJAN      | DONAYRE           | JESUS HERNAN       | 0381-MEDICO SUB ESPECIALISTA    | U.C.I                             | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 23931199 | 2   | LUKSIC     | GIBAJA            | MARCIA LUCIETA     | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                        | 14     | 4,764.12     | 0.00       | 0.00  | 4,764.12 |               |
| 20131368403 | 2017 | 08  | 07739784 | 2   | LUNA       | ARANDA            | RONALD WALTER      | 2656-COORDINADOR I              | ECONOMIA                          | F1     | 1,444.97     | 3,281.13   | 0.00  | 4,726.10 |               |
| 20131368403 | 2017 | 08  | 08849266 | 2   | LUNA       | BUENDIA           | LILI NELLY         | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,763.57     | 0.00       | 0.00  | 2,763.57 |               |
| 20131368403 | 2017 | 08  | 07300797 | 2   | LUNA       | ESCOBEDO          | LUCILA             | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,626.74     | 0.00       | 0.00  | 2,626.74 |               |
| 20131368403 | 2017 | 08  | 08524328 | 2   | LUNA       | MORI DE QUISPE    | NANCY EDELMIRA     | 2504-ASIST. TEC. SECRETARIAL    | HEMOTERAPIA Y BANCO DE SANGRE     | TA     | 844.58       | 1,250.50   | 0.00  | 2,095.08 |               |
| 20131368403 | 2017 | 08  | 07394348 | 2   | LUNA       | PINO DE CASTRO    | GINA TERESA        | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,436.04     | 0.00       | 0.00  | 2,436.04 |               |
| 20131368403 | 2017 | 08  | 10721758 | 2   | LUQUE      | MORALES           | GLADYS YDIDA       | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                       | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 07593509 | 2   | LUYO       | BLANCO            | MARGARITA E        | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                        | TC     | 2,620.63     | 0.00       | 0.00  | 2,620.63 |               |
| 20131368403 | 2017 | 08  | 09457591 | 2   | LUZA       | MONTERO           | LUZ RAQUEL         | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE     | 72     | 3,723.78     | 0.00       | 0.00  | 3,723.78 |               |
| 20131368403 | 2017 | 08  | 09778320 | 2   | LUZA       | QUISPE            | CELESTINO JOHN     | 2525-TECNICO/A EN MANTENIMIENTO | INFRAESTRUCTURA                   | TE     | 2,265.00     | 0.00       | 0.00  | 2,265.00 |               |
| 20131368403 | 2017 | 08  | 07095982 | 2   | LUZA       | QUISPE            | MARIA ROSA         | 0480-PSICOLOGO                  | PSICOLOGIA                        | 82     | 2,463.00     | 0.00       | 0.00  | 2,463.00 |               |
| 20131368403 | 2017 | 08  | 42393489 | 2   | MACAHUACHI | SABOYA            | MARLENE            | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                 | TF     | 2,138.69     | 0.00       | 0.00  | 2,138.69 |               |
| 20131368403 | 2017 | 08  | 08426570 | 2   | MACAVILCA  | PAULINO           | ADELA VICTORIA     | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 2,443.92     | 0.00       | 0.00  | 2,443.92 |               |
| 20131368403 | 2017 | 08  | 40641152 | 2   | MACHACA    | ROCHA             | SANDRA BEATRIZ     | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                          | TF     | 2,212.03     | 0.00       | 0.00  | 2,212.03 |               |
| 20131368403 | 2017 | 08  | 06052324 | 2   | MACHUCA    | CORTEZ DE SOSA    | LILA ELSA          | 0437-ENFERMERA/O ESPECIALISTA   | CABEZA Y CUELLO MAXILOFACIAL      | 14     | 4,314.51     | 0.00       | 0.00  | 4,314.51 |               |
| 20131368403 | 2017 | 08  | 08979746 | 2   | MACURI     | VALLE             | MIMIA              | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES          | 74     | 4,057.62     | 0.00       | 0.00  | 4,057.62 |               |
| 20131368403 | 2017 | 08  | 02438032 | 2   | MADARIAGA  | CHAIÑA            | KARIN JESSICA      | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                        | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 10486274 | 2   | MAGALLANES | ANTAY             | FRANK ERNALDO      | 0460-NUTRICIONISTA              | NUTRICION                         | 24     | 2,701.70     | 0.00       | 0.00  | 2,701.70 |               |
| 20131368403 | 2017 | 08  | 07479664 | 2   | MAGALLANES | TIPACTI           | MARIA YSABEL       | 0430-ENFERMERA/O                | MEDICINA B                        | 11     | 4,143.69     | 0.00       | 0.00  | 4,143.69 |               |
| 20131368403 | 2017 | 08  | 09774008 | 2   | MALASQUEZ  | PUMA              | DENYS PABLO        | 2526-TECNICO/A EN SERV. GRAL I  | MANTENIMIENTO                     | TE     | 2,394.18     | 0.00       | 0.00  | 2,394.18 |               |
| 20131368403 | 2017 | 08  | 07951026 | 2   | MALCA      | TAPIA             | VICTOR ALBERTO     | 2574-TECNICO/A SANIT. AMB. I    | EPIDEMIOLOGIA                     | TA     | 850.73       | 1,210.16   | 0.00  | 2,060.89 |               |
| 20131368403 | 2017 | 08  | 06269461 | 2   | MALDONADO  | NOEL              | RUTH               | 0438-ENFERMERA/O EN SALUD PUB.  | EPIDEMIOLOGIA                     | 12     | 3,025.00     | 0.00       | 0.00  | 3,025.00 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO             | NOMBRES                  | CARGO                           | AREA                            | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL     | OBSERVACIONES         |
|-------------|------|-----|----------|-----|------------|---------------------|--------------------------|---------------------------------|---------------------------------|--------|--------------|------------|----------|-----------|-----------------------|
| 20131368403 | 2017 | 08  | 09569662 | 2   | MALDONADO  | OLIVERA DE SERNA    | SONIA MARTHA             | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS     | TC     | 2,774.76     | 0.00       | 0.00     | 2,774.76  |                       |
| 20131368403 | 2017 | 08  | 08511401 | 2   | MALLMA     | ARRESCURRENAGA      | GABRIELA FATIMA          | 0520-TECNOLOGO MEDICO           | UCI                             | 72     | 3,213.00     | 0.00       | 0.00     | 3,213.00  |                       |
| 20131368403 | 2017 | 08  | 22530079 | 2   | MALLQUI    | HERRADA             | CARMEN ROSA              | 0430-ENFERMERA/O                | NEUROPIEDIATRIA                 | 10     | 2,239.00     | 0.00       | 0.00     | 2,239.00  |                       |
| 20131368403 | 2017 | 08  | 08012121 | 2   | MALPARTIDA | GRADOS              | MARIA EUGENIA            | 1582-TEC. EN ENFERMERIA II      | CENTRAL DE ESTERILIZACION       | TA     | 2,399.97     | 0.00       | 0.00     | 2,399.97  |                       |
| 20131368403 | 2017 | 08  | 09909749 | 2   | MALPARTIDA | VIZCAYA             | ZOILA AMERICA            | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                      | TC     | 241.80       | 0.00       | 0.00     | 241.80    |                       |
| 20131368403 | 2017 | 08  | 04644254 | 2   | MAMANI     | HUMPIRI             | VILMA RITA               | 0430-ENFERMERA/O                | INFECTOLOGIA                    | 10     | 3,320.04     | 0.00       | 0.00     | 3,320.04  |                       |
| 20131368403 | 2017 | 08  | 25559634 | 2   | MAMANI     | UTURUNCO            | MARIA LILA               | 0430-ENFERMERA/O                | CABEZA Y CUELLO MAXILOFACIAL    | 10     | 3,583.00     | 0.00       | 0.00     | 3,583.00  |                       |
| 20131368403 | 2017 | 08  | 40375662 | 2   | MANAYAY    | MAZA                | LUISA MAGALY             | 0430-ENFERMERA/O                | GASTROENTEROLOGIA               | 10     | 2,951.95     | 0.00       | 0.00     | 2,951.95  |                       |
| 20131368403 | 2017 | 08  | 04054398 | 2   | MANDUJANO  | MOSQUERA            | DELIA ESPERANZA          | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                 | TC     | 2,578.57     | 0.00       | 0.00     | 2,578.57  |                       |
| 20131368403 | 2017 | 08  | 40421047 | 2   | MANDUJANO  | MOSQUERA            | MARIBEL ESPERANZA        | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                     | AC     | 700.76       | 1,169.82   | 0.00     | 1,870.58  |                       |
| 20131368403 | 2017 | 08  | 06193213 | 2   | MANRIQUE   | NICHO               | ROSA OLINDA              | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA             | 14     | 4,447.05     | 0.00       | 0.00     | 4,447.05  |                       |
| 20131368403 | 2017 | 08  | 07183372 | 2   | MANSILLA   | DIAZ VDA. DE RODRIG | ADA LUZ                  | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                       | AD     | 2,399.09     | 0.00       | 0.00     | 2,399.09  |                       |
| 20131368403 | 2017 | 08  | 40118392 | 2   | MANSILLA   | FLOWER              | PATRICIA                 | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                      | 15     | 7,061.70     | 0.00       | 0.00     | 7,061.70  |                       |
| 20131368403 | 2017 | 08  | 09666253 | 2   | MAÑUICO    | ROJAS               | MARIA ROSA               | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                    | TC     | 2,547.88     | 0.00       | 0.00     | 2,547.88  |                       |
| 20131368403 | 2017 | 08  | 09977205 | 2   | MAQUERA    | PANDURO             | JANNETTE CONNY           | 0437-ENFERMERA/O ESPECIALISTA   | HEMATOLOGIA CLINICA             | 11     | 2,913.00     | 0.00       | 0.00     | 2,913.00  |                       |
| 20131368403 | 2017 | 08  | 07665259 | 2   | MARAVI     | GUTARRA             | JUAN CARLOS              | 0430-ENFERMERA/O                | INFECTOLOGIA                    | 11     | 2,913.00     | 0.00       | 0.00     | 2,913.00  |                       |
| 20131368403 | 2017 | 08  | 08127932 | 2   | MARCELO    | MORENO              | MARGARITA SOLEDAD        | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                      | 16     | 7,348.22     | 0.00       | 0.00     | 7,348.22  |                       |
| 20131368403 | 2017 | 08  | 18123532 | 2   | MARCHENA   | SOSA                | CAROLINA VIRGINIA        | 0300-MEDICO                     | OTFALMOLOGIA                    | 15     | 5,468.00     | 0.00       | 0.00     | 5,468.00  |                       |
| 20131368403 | 2017 | 08  | 06686969 | 2   | MARIN      | ESCALANTE           | HORMESINDA               | 0951-ESP. ADMINIST. I           | SEGURO INTEGRAL DEL SALUD (SIS) | TB     | 775.61       | 1,250.50   | 0.00     | 2,026.11  |                       |
| 20131368403 | 2017 | 08  | 07721985 | 2   | MARIN      | PORTOCARRERO        | JULIO GUILLERMO          | 0382-MEDICO ESPECIALISTA        | MEDICINA A                      | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00  |                       |
| 20131368403 | 2017 | 08  | 09568844 | 2   | MARIÑAS    | ACEVEDO             | ORFELINA                 | 0437-ENFERMERA/O ESPECIALISTA   | UPO                             | 12     | 4,740.02     | 0.00       | 0.00     | 4,740.02  |                       |
| 20131368403 | 2017 | 08  | 06802858 | 2   | MARIÑAS    | CAMINO              | ELENA                    | 2504-ASIST. TEC. SECRETARIAL    | ODONTOESTOMATOLOGIA             | TB     | 834.72       | 1,169.82   | 0.00     | 2,004.54  |                       |
| 20131368403 | 2017 | 08  | 07458649 | 2   | MARIÑO     | VIGO                | CARLOS RAMIRO            | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                     | 17     | 6,312.08     | 0.00       | 0.00     | 6,312.08  |                       |
| 20131368403 | 2017 | 08  | 28209846 | 2   | MARISCAL   | MARTINEZ            | FLOREN MATILDE           | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                 | 28     | 3,415.93     | 0.00       | 0.00     | 3,415.93  |                       |
| 20131368403 | 2017 | 08  | 07820938 | 2   | MARMOLEJO  | JULCA               | MIRTHA SILVIA            | 0430-ENFERMERA/O                | MAMIS                           | 14     | 2,799.00     | 0.00       | 0.00     | 2,799.00  |                       |
| 20131368403 | 2017 | 08  | 08189348 | 2   | MAROCHO    | CHAHUAYO            | LUIS JESUS               | 2555-JEFE/A DE OFICINA          | EPIDEMIOLOGIA                   | 19     | 7,140.34     | 0.00       | 0.00     | 7,140.34  |                       |
| 20131368403 | 2017 | 08  | 06285709 | 2   | MARQUEZ    | HERNANDEZ           | NANCY JANE               | 2504-ASIST. TEC. SECRETARIAL    | LOGISTICA                       | TB     | 860.89       | 1,250.50   | 0.00     | 2,111.39  |                       |
| 20131368403 | 2017 | 08  | 09467017 | 2   | MARQUEZ    | JUNCO               | MAURA MARIA              | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA             | 62     | 3,067.23     | 0.00       | 0.00     | 3,067.23  |                       |
| 20131368403 | 2017 | 08  | 09987910 | 2   | MARQUEZ    | MARQUEZ             | JESSICA VIOLETA          | 1581-TEC. EN ENFERMERIA I       | UPO                             | TC     | 2,765.22     | 0.00       | 0.00     | 2,765.22  |                       |
| 20131368403 | 2017 | 08  | 07913455 | 2   | MARQUEZ    | RODRIGUEZ           | CARMEN ROSA              | 0460-NUTRICIONISTA              | NUTRICION                       | 28     | 3,786.09     | 0.00       | 0.00     | 3,786.09  |                       |
| 20131368403 | 2017 | 08  | 07973140 | 2   | MARQUEZ    | RODRIGUEZ           | DANTE MARTIN             | 0382-MEDICO ESPECIALISTA        | MEDICINA A                      | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00  |                       |
| 20131368403 | 2017 | 08  | 07939706 | 2   | MARQUEZ    | TAVARA              | FANNY MIRIAM             | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO               | 17     | 6,186.32     | 0.00       | 0.00     | 6,186.32  |                       |
| 20131368403 | 2017 | 08  | 08408767 | 2   | MARQUEZ    | TELO                | JOSEFINA YACQUELINE      | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA       | TC     | 2,335.27     | 0.00       | 0.00     | 2,335.27  |                       |
| 20131368403 | 2017 | 08  | 08407705 | 2   | MARQUEZ    | VALENCIA            | GENOVEVA BALBINA         | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO               | TB     | 2,420.64     | 0.00       | 0.00     | 2,420.64  |                       |
| 20131368403 | 2017 | 08  | 07593029 | 2   | MARQUEZADO | RIVERA              | SARA ESPERANZA           | 2504-ASIST. TEC. SECRETARIAL    | URO-REHIDRATACION ORAL          | TC     | 754.34       | 1,250.50   | 0.00     | 2,004.84  |                       |
| 20131368403 | 2017 | 08  | 07068581 | 2   | MARROQUIN  | SALINAS             | AUGUSTO ARTURO           | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                      | TC     | 2,771.28     | 0.00       | 0.00     | 2,771.28  |                       |
| 20131368403 | 2017 | 08  | 07470114 | 2   | MARROQUIN  | SOPLIN              | JUAN JOSE                | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                      | 17     | 7,224.98     | 0.00       | 4,704.00 | 11,928.98 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 06049099 | 2   | MARTEL     | VELAZCO             | MERCEDES ADELINA         | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                     | 74     | 3,757.62     | 0.00       | 0.00     | 3,757.62  |                       |
| 20131368403 | 2017 | 08  | 07776233 | 2   | MARTINEZ   | CORONADO            | FELIX ALEJANDRO          | 2690-TECNICO/A ADMINIST. II     | ESTADISTICA E INFORMATICA       | TA     | 791.61       | 1,250.50   | 0.00     | 2,042.11  |                       |
| 20131368403 | 2017 | 08  | 09517630 | 2   | MARTINEZ   | CORONADO            | WALTER                   | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                   | TE     | 2,263.66     | 0.00       | 0.00     | 2,263.66  |                       |
| 20131368403 | 2017 | 08  | 25829795 | 2   | MARTINEZ   | DONAYRE             | ROSARIO ELENA            | 0500-QUIMICO FARMACEUTICO       | FARMACIA                        | 24     | 2,609.16     | 0.00       | 0.00     | 2,609.16  |                       |
| 20131368403 | 2017 | 08  | 06725194 | 2   | MARTINEZ   | ESPINOZA            | CARMEN LUCIA             | 2502-ASIST. PROFESIONAL I       | DIRECCION ADJUNTA               | TA     | 879.97       | 1,250.50   | 0.00     | 2,130.47  |                       |
| 20131368403 | 2017 | 08  | 06763115 | 2   | MARTINEZ   | GOMEZ               | JULY RAQUEL              | 1671-TEC. EN NUTRICION I        | NUTRICION                       | TD     | 2,401.04     | 0.00       | 0.00     | 2,401.04  |                       |
| 20131368403 | 2017 | 08  | 08638555 | 2   | MARTINEZ   | GUERREROS           | EPIFANIA VIOLETA         | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                   | 72     | 3,363.60     | 0.00       | 0.00     | 3,363.60  |                       |
| 20131368403 | 2017 | 08  | 08704066 | 2   | MARTINEZ   | HUAYLLA             | GUADALUPE                | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS     | TC     | 2,738.61     | 0.00       | 0.00     | 2,738.61  |                       |
| 20131368403 | 2017 | 08  | 10171970 | 2   | MARTINEZ   | LOPEZ DE TINEO      | CECILIA BEATRIZ          | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA       | 71     | 3,203.16     | 0.00       | 0.00     | 3,203.16  |                       |
| 20131368403 | 2017 | 08  | 15709946 | 2   | MARTINEZ   | ROCCA               | CARIN MEDALID            | 0437-ENFERMERA/O ESPECIALISTA   | UPO                             | 13     | 4,633.58     | 0.00       | 0.00     | 4,633.58  |                       |
| 20131368403 | 2017 | 08  | 08122612 | 2   | MARTINEZ   | ROQUE               | CARMEN GLADYS            | 2502-ASIST. PROFESIONAL I       | SERVICIO SOCIAL                 | TC     | 2,252.69     | 0.00       | 0.00     | 2,252.69  |                       |
| 20131368403 | 2017 | 08  | 21887204 | 2   | MARTINEZ   | SALDAÑA             | FLOR                     | 0382-MEDICO ESPECIALISTA        | CIRUGIA PLASTICA Y QUEMADOS     | 15     | 4,568.00     | 0.00       | 0.00     | 4,568.00  |                       |
| 20131368403 | 2017 | 08  | 09805318 | 2   | MARTINEZ   | VALENZUELA          | PERCY CARLOS             | 0382-MEDICO ESPECIALISTA        | NEONATOLOGIA                    | 15     | 7,120.36     | 0.00       | 0.00     | 7,120.36  |                       |
| 20131368403 | 2017 | 08  | 06745617 | 2   | MARTINEZ   | VELASQUEZ DE REYES  | CARMEN ELBA              | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO               | 14     | 4,764.51     | 0.00       | 0.00     | 4,764.51  |                       |
| 20131368403 | 2017 | 08  | 42806752 | 2   | MASAPE     | QUISPE              | HAYDEE SONIA             | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA       | TF     | 2,431.94     | 0.00       | 0.00     | 2,431.94  |                       |
| 20131368403 | 2017 | 08  | 08616566 | 2   | MASGO      | SALCEDO             | EVA MARGOHO              | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE   | 75     | 3,136.45     | 0.00       | 0.00     | 3,136.45  |                       |
| 20131368403 | 2017 | 08  | 08108054 | 2   | MASIAS     | GARCIA              | LUISA LUZ                | 2691-TECNICO/A ADMINIST. III    | ECONOMIA                        | TB     | 882.97       | 1,250.50   | 0.00     | 2,133.47  |                       |
| 20131368403 | 2017 | 08  | 06779821 | 2   | MATHEUS    | LUPERDIGA           | JOSE CARLOS              | 2689-TECNICO/A ADMINIST. I      |                                 |        | 721.40       | 1,250.50   | 0.00     | 1,971.90  |                       |
| 20131368403 | 2017 | 08  | 06773791 | 2   | MATTA      | VERA                | DE MEDINA VIRNA GABRIELA | 0742-ASIST. ADMINIST. II        | CUNA JARDIN                     | PF     | 801.87       | 1,210.16   | 0.00     | 2,012.03  |                       |
| 20131368403 | 2017 | 08  | 31189692 | 2   | MAUCAYLLE  | RINCON              | FREDY                    | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                        | TF     | 2,248.70     | 0.00       | 0.00     | 2,248.70  |                       |
| 20131368403 | 2017 | 08  | 42407720 | 2   | MAUCAYLLE  | RINCON              | WILBER                   | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                       | AF     | 2,250.38     | 0.00       | 0.00     | 2,250.38  |                       |
| 20131368403 | 2017 | 08  | 06904385 | 2   | MAURICIO   | FLORES              | ARMANDO RAUL             | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                   | TE     | 2,269.67     | 0.00       | 0.00     | 2,269.67  |                       |
| 20131368403 | 2017 | 08  | 06858152 | 2   | MAURICIO   | FLORES              | CARLOS MANUEL            | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                       | TE     | 796.10       | 1,210.16   | 0.00     | 2,006.26  |                       |
| 20131368403 | 2017 | 08  | 06061081 | 2   | MAURICIO   | SILVA               | ADA RAQUEL               | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                      | 75     | 3,787.10     | 0.00       | 0.00     | 3,787.10  |                       |
| 20131368403 | 2017 | 08  | 06704560 | 2   | MAURTUA    | ROJAS DE LAUREANO   | LUISA MELCHORITA         | 2690-TECNICO/A ADMINIST. II     | DOCENCIA                        | TA     | 879.45       | 1,250.50   | 0.00     | 2,129.95  |                       |
| 20131368403 | 2017 | 08  | 10001188 | 2   | MAURTUA    | URQUIZO             | ANIBAL PABLO             | 2606-ABOGADO/A ESPECIALISTA     | ASESORIA LEGAL                  | PA     | 1,444.97     | 3,090.50   | 0.00     | 4,535.47  |                       |
| 20131368403 | 2017 | 08  | 42223859 | 2   | MAUTINO    | GAMARRA             | DAMARIS MAYLIM           | 0437-ENFERMERA/O ESPECIALISTA   | UPO                             | 10     | 4,333.00     | 0.00       | 0.00     | 4,333.00  |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO              | NOMBRES             | CARGO                          | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-----------|----------------------|---------------------|--------------------------------|----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 06767537 | 2   | MAYHUA    | CHAVARRIA            | GLADYS              | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                  | TC     | 2,505.56     | 0.00       | 0.00  | 2,505.56 |               |
| 20131368403 | 2017 | 08  | 10690032 | 2   | MAYURI    | VELASQUEZ            | NALDA               | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                        | AF     | 2,215.67     | 0.00       | 0.00  | 2,215.67 |               |
| 20131368403 | 2017 | 08  | 09806237 | 2   | MAZA      | CASAS                | GIOVANNA CARMEN     | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                    | 72     | 3,243.51     | 0.00       | 0.00  | 3,243.51 |               |
| 20131368403 | 2017 | 08  | 07312703 | 2   | MAZA      | ESPIRITU             | SARA ISABEL         | 0437-ENFERMERA/O ESPECIALISTA  | GASTROENTEROLOGIA                | 13     | 4,491.01     | 0.00       | 0.00  | 4,491.01 |               |
| 20131368403 | 2017 | 08  | 06585790 | 2   | MAZA      | QUISPE               | RUFINA              | 1581-TEC. EN ENFERMERIA I      | OTORRINOLARINGOLOGIA             | TC     | 2,050.29     | 0.00       | 0.00  | 2,050.29 |               |
| 20131368403 | 2017 | 08  | 06711961 | 2   | MEDINA    | APONTE               | IMELDA              | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS            | TB     | 2,090.61     | 0.00       | 0.00  | 2,090.61 |               |
| 20131368403 | 2017 | 08  | 29291348 | 2   | MEDINA    | AQUIZE               | GUILLERMO ANTONIO   | 2691-TECNICO/A ADMINIST. III   | ECONOMIA                         | TD     | 738.38       | 1,250.50   | 0.00  | 1,988.88 |               |
| 20131368403 | 2017 | 08  | 07179897 | 2   | MEDINA    | BERROSPÍ             | MARIA EMILIA        | 0951-ESP. ADMINIST. I          | MEDICINA D                       | PC     | 905.72       | 1,250.50   | 0.00  | 2,156.22 |               |
| 20131368403 | 2017 | 08  | 10243131 | 2   | MEDINA    | CASTILLO             | RUTH BENICIA        | 2505-AUXILIAR ADMINISTRATIVO   | PERSONAL                         | AC     | 700.76       | 1,210.16   | 0.00  | 1,910.92 |               |
| 20131368403 | 2017 | 08  | 09925689 | 2   | MEDINA    | COLOMBIER            | GUSTAVO MARIO       | 2505-AUXILIAR ADMINISTRATIVO   |                                  |        | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 06215371 | 2   | MEDINA    | FLORES               | JUAN PASTOR         | 0382-MEDICO ESPECIALISTA       | DERMATOLOGIA                     | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 29703841 | 2   | MEDINA    | MEZA                 | EDUARDO GERMAN      | 0382-MEDICO ESPECIALISTA       | NEUROCIRUGIA                     | 16     | 6,744.53     | 0.00       | 0.00  | 6,744.53 |               |
| 20131368403 | 2017 | 08  | 10623323 | 2   | MEDINA    | RODRIGUEZ            | CARLOS ALFONSO      | 2505-AUXILIAR ADMINISTRATIVO   | DOCENCIA                         | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 08631590 | 2   | MEDINA    | SALDAÑA              | HILDA VILMA         | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                | TD     | 2,560.50     | 0.00       | 0.00  | 2,560.50 |               |
| 20131368403 | 2017 | 08  | 09840229 | 2   | MEDINA    | VERASTEGUI           | FRANCISCO ARMANDO   | 0382-MEDICO ESPECIALISTA       | OTORRINOLARINGOLOGIA             | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 20001736 | 2   | MEDRANO   | SEDANO               | CESAR SATURNINO     | 0382-MEDICO ESPECIALISTA       | CIRUGIA PLASTICA Y QUEMADOS      | 18     | 6,469.00     | 0.00       | 0.00  | 6,469.00 |               |
| 20131368403 | 2017 | 08  | 41042386 | 2   | MEGO      | CABREJOS             | LISBEL ANITA        | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                | 10     | 3,653.15     | 0.00       | 0.00  | 3,653.15 |               |
| 20131368403 | 2017 | 08  | 06760337 | 2   | MEGO      | SANCHEZ DE GUTIERREZ | BERCELIA            | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS            | TC     | 2,074.19     | 0.00       | 0.00  | 2,074.19 |               |
| 20131368403 | 2017 | 08  | 08442065 | 2   | MEJIA     | ACOSTA               | WALTER OCTAVIO      | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                        | TD     | 760.93       | 1,250.50   | 0.00  | 2,011.43 |               |
| 20131368403 | 2017 | 08  | 06701441 | 2   | MEJIA     | ECHEVARRIA           | PERPETUA DIONICIA   | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                       | TB     | 2,088.22     | 0.00       | 0.00  | 2,088.22 |               |
| 20131368403 | 2017 | 08  | 21792203 | 2   | MEJIA     | PACHAS               | FRIENDLY ELIZABETH  | 0430-ENFERMERA/O               | UPO                              | 12     | 4,740.02     | 0.00       | 0.00  | 4,740.02 |               |
| 20131368403 | 2017 | 08  | 25867003 | 2   | MEJIA     | REATEGUI             | LOYSI               | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                  | TF     | 2,434.94     | 0.00       | 0.00  | 2,434.94 |               |
| 20131368403 | 2017 | 08  | 01133712 | 2   | MELENDEZ  | PEZO                 | EVA                 | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                       | TC     | 2,779.90     | 0.00       | 0.00  | 2,779.90 |               |
| 20131368403 | 2017 | 08  | 19332583 | 2   | MELENDEZ  | RIOS                 | MIRIAN MARLENE      | 2501-ASIST. EJECUTIVO I        | ODONTOESTOMATOLOGIA              | TD     | 721.39       | 1,210.16   | 0.00  | 1,931.55 |               |
| 20131368403 | 2017 | 08  | 08045359 | 2   | MELENDEZ  | RIVERA               | LUZ ZULEMA          | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA GENERAL                  | 14     | 4,182.37     | 0.00       | 0.00  | 4,182.37 |               |
| 20131368403 | 2017 | 08  | 25715982 | 2   | MELENDEZ  | VELARDE              | FEIPE ISMAEL        | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                | 16     | 6,437.16     | 0.00       | 0.00  | 6,437.16 |               |
| 20131368403 | 2017 | 08  | 08441848 | 2   | MELGAR    | GONZALES             | JOSE SANTOS         | 2689-TECNICO/A ADMINIST. I     | DIAGNOSTICO POR IMAGENES         | TA     | 804.09       | 1,250.50   | 0.00  | 2,054.59 |               |
| 20131368403 | 2017 | 08  | 08135734 | 2   | MELGAREJO | ESPIRITU             | LINA IRMA           | 0951-ESP. ADMINIST. I          | CUNA JARDIN                      | PD     | 879.05       | 1,251.84   | 0.00  | 2,130.89 |               |
| 20131368403 | 2017 | 08  | 06883293 | 2   | MELGAREJO | FLORES               | CARLOS ARTURO       | 2506-CHOFER                    | TRANSPORTES                      | TB     | 2,378.58     | 0.00       | 0.00  | 2,378.58 |               |
| 20131368403 | 2017 | 08  | 10303996 | 2   | MENACHO   | VELASQUEZ            | LUZ MORAIMA         | 0437-ENFERMERA/O ESPECIALISTA  | ORTOPEDIA Y TRAUMATOLOGIA        | 11     | 4,293.78     | 0.00       | 0.00  | 4,293.78 |               |
| 20131368403 | 2017 | 08  | 08688101 | 2   | MENDEZ    | PEREA                | ANTONIO             | 0741-ASIST. ADMINIST. I        | LOGISTICA                        | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 25693134 | 2   | MENDIETA  | CORZO                | CAROLINA MAGDALENA  | 0437-ENFERMERA/O ESPECIALISTA  | CONSULTORIOS EXTERNOS            | 14     | 3,249.00     | 0.00       | 0.00  | 3,249.00 |               |
| 20131368403 | 2017 | 08  | 07816213 | 2   | MENDIOLA  | BARBA                | FERNANDO MANUEL     | 0382-MEDICO ESPECIALISTA       | OTORRINOLARINGOLOGIA             | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 09788610 | 2   | MENDIVIL  | PEDRAZA              | ANGELICA            | 0520-TECNOLOGO MEDICO          | HEMATOLOGIA                      | 73     | 3,497.90     | 0.00       | 0.00  | 3,497.90 |               |
| 20131368403 | 2017 | 08  | 25717865 | 2   | MENDOZA   | ARANGO               | MARIBEL             | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                       | TC     | 2,645.21     | 0.00       | 0.00  | 2,645.21 |               |
| 20131368403 | 2017 | 08  | 07210184 | 2   | MENDOZA   | LAJO                 | ROSARIO ANGELICA    | 2505-AUXILIAR ADMINISTRATIVO   | CUNA JARDIN                      | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 06214053 | 2   | MENDOZA   | MENDOCILLA DE CON    | MARIA ELENA         | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA PLASTICA Y QUEMADOS      | 14     | 5,064.51     | 0.00       | 0.00  | 5,064.51 |               |
| 20131368403 | 2017 | 08  | 29739047 | 2   | MENDOZA   | PADEDES DE YUPANQ    | LITA                | 0382-MEDICO ESPECIALISTA       | PSIQUIATRIA                      | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 06136345 | 2   | MENDOZA   | PRADA DE TAMAYO      | PAULA ROSA          | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA        | TC     | 2,589.46     | 0.00       | 0.00  | 2,589.46 |               |
| 20131368403 | 2017 | 08  | 27964761 | 2   | MENDOZA   | QUIROZ               | MARIA HORMECINDA    | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS            | TC     | 2,053.28     | 0.00       | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 08  | 21820068 | 2   | MENESES   | TORRES               | MARIA ANITA         | 1581-TEC. EN ENFERMERIA I      | CIRUGIA PLASTICA Y QUEMADOS      | TC     | 2,707.94     | 0.00       | 0.00  | 2,707.94 |               |
| 20131368403 | 2017 | 08  | 05327371 | 2   | MERA      | ARO                  | ROSA ENCARNACION    | 0382-MEDICO ESPECIALISTA       | MEDICINA FISICA Y REHABILITACION | 15     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 10042065 | 2   | MERCADO   | DE LA FUENTE         | EDUARDO GUILLERMO   | 0741-ASIST. ADMINIST. I        | ECONOMIA                         | TA     | 786.24       | 1,250.50   | 0.00  | 2,036.74 |               |
| 20131368403 | 2017 | 08  | 06723437 | 2   | MERINO    | DAMIAN               | ROXANA FRANCISCA    | 2504-ASIST. TEC. SECRETARIAL   | DIRECCION ADJUNTA                | TD     | 735.21       | 1,250.50   | 0.00  | 1,985.71 |               |
| 20131368403 | 2017 | 08  | 08599853 | 2   | MERINO    | MONTELLANOS          | JAVIER GERARDO      | 2689-TECNICO/A ADMINIST. I     | ECONOMIA                         | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 07154870 | 2   | MESTANZA  | PINEDO               | LUIS ALBERTO        | 2505-AUXILIAR ADMINISTRATIVO   | PERSONAL                         | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 10010478 | 2   | MESTANZA  | REYES                | SONIA LILA          | 0430-ENFERMERA/O               | UCI                              | 13     | 4,948.46     | 0.00       | 0.00  | 4,948.46 |               |
| 20131368403 | 2017 | 08  | 07539491 | 2   | MEZA      | DIAZ                 | MIGUEL ALBERTO      | 0382-MEDICO ESPECIALISTA       | UROLOGIA                         | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 06716906 | 2   | MEZA      | JIMENEZ              | SONIA AURORA        | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                        | AC     | 2,279.80     | 0.00       | 0.00  | 2,279.80 |               |
| 20131368403 | 2017 | 08  | 10801922 | 2   | MEZA      | KACHAHUALLPA         | ALEX PAUL           | 2526-TECNICO/A EN SERV. GRAL I | IMPRENTA                         | TE     | 2,022.18     | 0.00       | 0.00  | 2,022.18 |               |
| 20131368403 | 2017 | 08  | 08675994 | 2   | MEZA      | KISHABA              | DAVID EDUARDO       | 0300-MEDICO                    | SEGURO INTEGRAL DEL SALUD (SIS)  | 15     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 09158419 | 2   | MEZA      | LLANOS               | EDDY ANA            | 2502-ASIST. PROFESIONAL I      | LOGISTICA                        | PF     | 789.53       | 1,210.16   | 0.00  | 1,999.69 |               |
| 20131368403 | 2017 | 08  | 08089559 | 2   | MIGUEL    | FRANCISCO            | PRIMITIVA CONSUELO  | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                       | TC     | 2,605.22     | 0.00       | 0.00  | 2,605.22 |               |
| 20131368403 | 2017 | 08  | 08883008 | 2   | MILLA     | MERINO               | BERENICE JESICA     | 0430-ENFERMERA/O               | NEUROPEDIATRIA                   | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 33341039 | 2   | MILLA     | PORTELLA             | JUAN ROBERTH        | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION        | TC     | 2,053.36     | 0.00       | 0.00  | 2,053.36 |               |
| 20131368403 | 2017 | 08  | 06093286 | 2   | MINI      | YALICO               | NANCY ROCIO         | 0437-ENFERMERA/O ESPECIALISTA  | UCI                              | 13     | 3,437.00     | 0.00       | 0.00  | 3,437.00 |               |
| 20131368403 | 2017 | 08  | 08094665 | 2   | MIÑANO    | CARNERO              | MARIA DEL PILAR     | 1581-TEC. EN ENFERMERIA I      | FARMACIA                         | TB     | 683.21       | 1,250.50   | 0.00  | 1,933.71 |               |
| 20131368403 | 2017 | 08  | 31658252 | 2   | MIRANDA   | BRONCANO             | JESSICA LILIANA     | 0430-ENFERMERA/O               | NEUROPEDIATRIA                   | 10     | 3,771.87     | 0.00       | 0.00  | 3,771.87 |               |
| 20131368403 | 2017 | 08  | 21463132 | 2   | MIRANDA   | CHOQUE               | EDWIN ALBINO HENRRY | 0382-MEDICO ESPECIALISTA       | DOCENCIA                         | 15     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 07684048 | 2   | MIRANDA   | COAQUIRA             | LUZ GUILLERMINA     | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                       | TC     | 2,560.83     | 0.00       | 0.00  | 2,560.83 |               |
| 20131368403 | 2017 | 08  | 07265620 | 2   | MIRANDA   | CUADRA               | DORA MARIA          | 0382-MEDICO ESPECIALISTA       | HOSPITAL DE DIA                  | 16     | 5,638.00     | 0.00       | 0.00  | 5,638.00 |               |
| 20131368403 | 2017 | 08  | 09270957 | 2   | MIRANDA   | RODRIGUEZ            | MARIA DEL PILAR     | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 40369382 | 2   | MIRANDA   | SOBRINO              | GUNTHER DICK        | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                | 15     | 6,347.80     | 0.00       | 0.00  | 6,347.80 |               |
| 20131368403 | 2017 | 08  | 18144213 | 2   | MIRANDA   | ULLOA                | GILBERTO ENRIQUE    | 0382-MEDICO ESPECIALISTA       | PSIQUIATRIA                      | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO             | NOMBRES               | CARGO                           | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|---------------------|-----------------------|---------------------------------|----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 07214052 | 2   | MIRANDA    | VERA                | MARYSABEL             | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA        | 14     | 3,425.20     | 0.00       | 0.00  | 3,425.20 |               |
| 20131368403 | 2017 | 08  | 08931474 | 2   | MITMA      | SANCHEZ             | ABILIO ARICIO         | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                       | TB     | 2,592.10     | 0.00       | 0.00  | 2,592.10 |               |
| 20131368403 | 2017 | 08  | 09695556 | 2   | MITMA      | SANCHEZ             | CECILIA RAQUEL        | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                        | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 07288437 | 2   | MOGOLLON   | CORSANI             | JOSE ALEJANDRO        | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS            | TC     | 2,050.28     | 0.00       | 0.00  | 2,050.28 |               |
| 20131368403 | 2017 | 08  | 08635221 | 2   | MOLOERO    | ORTIZ               | ALEJANDRO ANIBAL      | 2691-TECNICO/A ADMINIST. III    | LOGISTICA                        | TA     | 786.24       | 1,210.16   | 0.00  | 1,996.40 |               |
| 20131368403 | 2017 | 08  | 09908392 | 2   | MOLOERO    | PAZ                 | SHADI GINELL          | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TC     | 2,612.22     | 0.00       | 0.00  | 2,612.22 |               |
| 20131368403 | 2017 | 08  | 07230315 | 2   | MOLINA     | CAVIEDES            | RUTH NILDA            | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                     | 14     | 4,812.14     | 0.00       | 0.00  | 4,812.14 |               |
| 20131368403 | 2017 | 08  | 07245582 | 2   | MOMBRU     | FIGUEROA            | JOSE ANTONIO          | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                | 17     | 7,003.82     | 0.00       | 0.00  | 7,003.82 |               |
| 20131368403 | 2017 | 08  | 40993778 | 2   | MONDALGO   | CALDERON            | ERNESTO CRISTOPHER    | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                        | AF     | 2,250.38     | 0.00       | 0.00  | 2,250.38 |               |
| 20131368403 | 2017 | 08  | 25843203 | 2   | MONROY     | CARBAJAL            | JAIME WILLAM          | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                | 17     | 6,720.83     | 0.00       | 0.00  | 6,720.83 |               |
| 20131368403 | 2017 | 08  | 42826337 | 2   | MONROY     | REBATA              | MERY NIBIA            | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                | 10     | 3,320.02     | 0.00       | 0.00  | 3,320.02 |               |
| 20131368403 | 2017 | 08  | 08320010 | 2   | MONROY     | FLORES              | NORMA                 | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA        | 73     | 4,351.54     | 0.00       | 0.00  | 4,351.54 |               |
| 20131368403 | 2017 | 08  | 09424884 | 2   | MONTAÑO    | GARCIA              | ROBERTO RICARDO       | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TC     | 2,791.99     | 0.00       | 0.00  | 2,791.99 |               |
| 20131368403 | 2017 | 08  | 08511912 | 2   | MONTERO    | PEREZ               | ADOLFO ELOY           | 2689-TECNICO/A ADMINIST. I      | INFRAESTRUCTURA                  | TE     | 2,199.30     | 0.00       | 0.00  | 2,199.30 |               |
| 20131368403 | 2017 | 08  | 08534052 | 2   | MONTERO    | PEREZ               | ROBERTO               | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                        | TD     | 736.37       | 1,250.50   | 0.00  | 1,986.87 |               |
| 20131368403 | 2017 | 08  | 07494943 | 2   | MONTERO    | QUISPE              | HEDY                  | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                     | 14     | 4,704.57     | 0.00       | 0.00  | 4,704.57 |               |
| 20131368403 | 2017 | 08  | 09547121 | 2   | MONTERO    | VILLARDOÑA          | ELISA                 | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TC     | 2,761.12     | 0.00       | 0.00  | 2,761.12 |               |
| 20131368403 | 2017 | 08  | 07302225 | 2   | MONTES     | ALVAREZ DE CAFFERA  | OLGA SIMONA           | 2504-ASIST. TEC. SECRETARIAL    | ECONOMIA                         | TB     | 863.91       | 1,250.50   | 0.00  | 2,114.41 |               |
| 20131368403 | 2017 | 08  | 09928219 | 2   | MONTES     | CHAVEZ              | JUAN CARLOS           | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                  | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 09393552 | 2   | MONTES     | CRUZ                | ZOLA EVELINA          | 0430-ENFERMERA/O                | CABEZA Y CUELLO MAXILOFACIAL     | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 07963693 | 2   | MONTES     | GUEVARA             | VICENTA AURORA        | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                        | TB     | 801.28       | 1,250.50   | 0.00  | 2,051.78 |               |
| 20131368403 | 2017 | 08  | 22078210 | 2   | MONTES     | SUCASAYRE           | MARGARITA ARISTELA    | 1581-TEC. EN ENFERMERIA I       | PCT-ESTRATEGIA SANITARIA         | TC     | 2,072.34     | 0.00       | 0.00  | 2,072.34 |               |
| 20131368403 | 2017 | 08  | 21533510 | 2   | MONTEZA    | MILAGROS ESPERANZA  | MILAGROS ESPERANZA    | 0430-ENFERMERA/O                | CIRUGIA PLASTICA Y QUEMADOS      | 12     | 4,740.02     | 0.00       | 0.00  | 4,740.02 |               |
| 20131368403 | 2017 | 08  | 29601660 | 2   | MONTIEL    | BLANCO              | JOHNNY DAVID          | 0382-MEDICO ESPECIALISTA        | NEUROPEDIATRIA                   | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 07208816 | 2   | MONTAÑA    | QUINTANILLA         | ANA GUILLERMINA       | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS            | 13     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 08  | 06737720 | 2   | MONTAÑA    | SANCHEZ DE MARCHA   | EUSTORGIA BERTHA      | 1582-TEC. EN ENFERMERIA II      | EMERGENCIA                       | TB     | 2,629.62     | 0.00       | 0.00  | 2,629.62 |               |
| 20131368403 | 2017 | 08  | 08542245 | 2   | MONTAÑA    | ZUTA                | EVANGELINA            | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                       | TC     | 2,589.99     | 0.00       | 0.00  | 2,589.99 |               |
| 20131368403 | 2017 | 08  | 21552980 | 2   | MOQUILLAZA | MUCHAYPIÑA          | CYNTHIA PEGGY RUTH    | 0741-ASIST. ADMINIST. I         | DIRECCION ADJUNTA                | PF     | 1,444.97     | 3,390.50   | 0.00  | 4,835.47 |               |
| 20131368403 | 2017 | 08  | 07823259 | 2   | MORA       | AGUILAR             | CARLOS VICTOR         | 0381-MEDICO SUB ESPECIALISTA    | DPTO. DE AREAS CRITICAS          | 19     | 7,906.88     | 0.00       | 0.00  | 7,906.88 |               |
| 20131368403 | 2017 | 08  | 15743141 | 2   | MORALES    | BARRERA             | LIDIA ISABEL          | 0430-ENFERMERA/O                | UCI                              | 11     | 3,933.66     | 0.00       | 0.00  | 3,933.66 |               |
| 20131368403 | 2017 | 08  | 07904290 | 2   | MORALES    | PAITAN              | CARLOS ALBERTO        | 0110-DIRECTOR/A EJECUTIVO/A     | DIRECCION GENERAL                | C419   | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 07496674 | 2   | MORALES    | PALOMINO            | NORMA BEATRIZ         | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE    | 71     | 3,466.12     | 0.00       | 0.00  | 3,466.12 |               |
| 20131368403 | 2017 | 08  | 07347277 | 2   | MORALES    | SANDOVAL            | ANGELA MARIA ELENA    | 2653-AUXILIAR ASISTENCIAL       | BIOQUIMICA                       | AD     | 2,075.13     | 0.00       | 0.00  | 2,075.13 |               |
| 20131368403 | 2017 | 08  | 07327014 | 2   | MORALES    | SANDOVAL            | ROSA MARIA            | 1671-TEC. EN NUTRICION I        | NUTRICION                        | TD     | 2,465.63     | 0.00       | 0.00  | 2,465.63 |               |
| 20131368403 | 2017 | 08  | 08094536 | 2   | MORALES    | TAQUIRE             | MARIA LUCILA          | 0741-ASIST. ADMINIST. I         | PERSONAL                         | TD     | 731.92       | 1,250.50   | 0.00  | 1,982.42 |               |
| 20131368403 | 2017 | 08  | 07611451 | 2   | MORALES    | Y MEZA              | WILLIAMS WALTER       | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                | 19     | 5,330.00     | 0.00       | 0.00  | 5,330.00 |               |
| 20131368403 | 2017 | 08  | 06754042 | 2   | MORE       | FLORES              | MARIO MARCELINO       | 2553-JEFE/A DE DEPARTAMENTO     | DPTO. DE BIOTECNOLOGIAS          | C319   | 7,140.34     | 0.00       | 0.00  | 7,140.34 |               |
| 20131368403 | 2017 | 08  | 25715560 | 2   | MORENO     | ASCENCIO            | MARIA ELENA           | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                       | TC     | 2,484.33     | 0.00       | 0.00  | 2,484.33 |               |
| 20131368403 | 2017 | 08  | 41736305 | 2   | MORENO     | MEDINA              | CARMEN EUGENIA        | 0520-TECNOLOGO MEDICO           | MEDICINA FISICA Y REHABILITACION | 71     | 2,689.00     | 0.00       | 0.00  | 2,689.00 |               |
| 20131368403 | 2017 | 08  | 25604582 | 2   | MORENO     | MEJIA               | SILVIA RUTH           | 1651-TEC. EN LABORATORIO I      | MICROBIOLOGIA                    | TC     | 2,481.60     | 0.00       | 0.00  | 2,481.60 |               |
| 20131368403 | 2017 | 08  | 06925912 | 2   | MORI       | GIL                 | LIDA YSABEL           | 1581-TEC. EN ENFERMERIA I       | LUPO                             | TC     | 2,242.47     | 0.00       | 0.00  | 2,242.47 |               |
| 20131368403 | 2017 | 08  | 07764053 | 2   | MORI       | QUISPE              | CARLOS DESIDERIO      | 1590-TECNICO/A EN ESTADISTICAS  | PERSONAL                         | TC     | 737.35       | 1,250.50   | 0.00  | 1,987.85 |               |
| 20131368403 | 2017 | 08  | 06691706 | 2   | MORILLAS   | LIZA                | ELIZABETH             | 2656-COORDINADOR I              | PERSONAL                         | F1     | 1,190.04     | 1,250.50   | 0.00  | 2,440.54 |               |
| 20131368403 | 2017 | 08  | 06002527 | 2   | MORRO      | GUANILO             | AIDA ISABEL           | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                | TC     | 2,233.63     | 0.00       | 0.00  | 2,233.63 |               |
| 20131368403 | 2017 | 08  | 06167866 | 2   | MORY       | FLOR                | VIOLETA               | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                | TC     | 2,362.70     | 0.00       | 0.00  | 2,362.70 |               |
| 20131368403 | 2017 | 08  | 10863208 | 2   | MOSCOO     | SHUPINGAHUA         | JOHN KELY             | 2694-TECNICO/A EN COMUNICACIONE | COMUNICACIONES                   | TD     | 721.40       | 1,210.16   | 0.00  | 1,931.56 |               |
| 20131368403 | 2017 | 08  | 06102937 | 2   | MOSQUERA   | JAVIER              | ANGELICA ZOILA        | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                       | TF     | 2,397.27     | 0.00       | 0.00  | 2,397.27 |               |
| 20131368403 | 2017 | 08  | 09871042 | 2   | MOTTA      | MARTINEZ DE SHIMOT  | LOURDES               | 0420-CIRUJANO DENTISTA          | ODONTOESTOMATOLOGIA              | 61     | 2,781.54     | 0.00       | 0.00  | 2,781.54 |               |
| 20131368403 | 2017 | 08  | 10152253 | 2   | MOZO       | LEVA                | RENE                  | 2624-TECNICO/A EN COMUNICACIONE | COMUNICACIONES                   | AD     | 2,005.71     | 0.00       | 0.00  | 2,005.71 |               |
| 20131368403 | 2017 | 08  | 41669704 | 2   | MOZOMBITE  | PARIAPAIZA          | GIANINA               | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                       | TC     | 2,530.88     | 0.00       | 0.00  | 2,530.88 |               |
| 20131368403 | 2017 | 08  | 06285274 | 2   | MUCHARI    | LOZANO              | PALMIRO               | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TC     | 2,242.47     | 0.00       | 0.00  | 2,242.47 |               |
| 20131368403 | 2017 | 08  | 06076608 | 2   | MUCHAYPIÑA | GALLEGOS            | ISABEL VIRGINIA       | 0382-MEDICO ESPECIALISTA        | MEDICINA C                       | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 07236700 | 2   | MUEDAS     | PIZZARRO DE RABINES | GLADYS HORTENSIA      | 2647-TECNICO/A EN SERV. SOCIAL  | SERVICIO SOCIAL                  | TA     | 2,326.63     | 0.00       | 0.00  | 2,326.63 |               |
| 20131368403 | 2017 | 08  | 08558735 | 2   | MUGABURU   | CESEPDES            | MARCO ANTONIO         | 2526-TECNICO/A EN SERV. GRAL I  | TRAMITE DOCUMENTARIO             | TE     | 2,022.18     | 0.00       | 0.00  | 2,022.18 |               |
| 20131368403 | 2017 | 08  | 09881997 | 2   | MULATILLO  | REYES               | ADELITO               | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TC     | 2,738.44     | 0.00       | 0.00  | 2,738.44 |               |
| 20131368403 | 2017 | 08  | 40380457 | 2   | MUÑANTE    | HERNANDEZ           | CARMEN JULISSA        | 0430-ENFERMERA/O                | UCI                              | 10     | 3,883.00     | 0.00       | 0.00  | 3,883.00 |               |
| 20131368403 | 2017 | 08  | 07445508 | 2   | MUÑOZ      | FLORES              | MARIA DE LOS MILAGROS | 1581-TEC. EN ENFERMERIA I       | UCI                              | TC     | 1,225.95     | 0.00       | 0.00  | 1,225.95 |               |
| 20131368403 | 2017 | 08  | 10533539 | 2   | MUÑOZ      | GUERRA              | VIDA LUZ              | 2690-TECNICO/A ADMINIST. II     | CUNA JARDIN                      | TC     | 876.11       | 1,250.50   | 0.00  | 2,126.61 |               |
| 20131368403 | 2017 | 08  | 40872836 | 2   | MUÑOZ      | HUERTA              | PAMELA ROCIO          | 0300-MEDICO                     | NEUROPEDIATRIA                   | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 06895198 | 2   | MUÑOZ      | JARAMILLO           | CESAR HALMINTON       | 0951-ESP. ADMINIST. I           | LOGISTICA                        | PD     | 877.87       | 1,250.50   | 0.00  | 2,128.37 |               |
| 20131368403 | 2017 | 08  | 10696062 | 2   | MUÑOZ      | LEON                | RAUL RICARDO          | 0382-MEDICO ESPECIALISTA        | UNIDAD ALERGIA ASMA INMUNOLOGIA  | 15     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 07072146 | 2   | MUÑOZ      | MARTOS              | MARIA ESTAUROFILA     | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                        | AD     | 2,029.60     | 0.00       | 0.00  | 2,029.60 |               |
| 20131368403 | 2017 | 08  | 16698347 | 2   | MUÑOZ      | VASQUEZ             | EDGAR                 | 2690-TECNICO/A ADMINIST. II     | ECONOMIA                         | AD     | 763.86       | 1,250.50   | 0.00  | 2,014.36 |               |
| 20131368403 | 2017 | 08  | 09679300 | 2   | MURGUIA    | GARCIA              | LUZ MARIA             | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                       | TC     | 2,565.55     | 0.00       | 0.00  | 2,565.55 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO      | MATERNO           | NOMBRES             | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|--------------|-------------------|---------------------|--------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 25458217 | 2   | MURILLO      | LOPEZ             | HIPOLITO CATALINO   | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | TB     | 2,108.39     | 0.00       | 0.00  | 2,108.39 |               |
| 20131368403 | 2017 | 08  | 10286924 | 2   | NAHUINCHA    | PARISACA          | JESUS ALFREDO       | 2612-TECNICO/A EN IMPRESIONES  | IMPRENTA                          | TD     | 721.40       | 1,210.16   | 0.00  | 1,931.56 |               |
| 20131368403 | 2017 | 08  | 32954708 | 2   | NAPA         | PANTA             | SHEILA PATRICIA     | 1581-TEC. EN ENFERMERIA I      | INFECTOLOGIA                      | TC     | 2,053.28     | 0.00       | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 08  | 07195184 | 2   | NAPAICO      | ROJAS             | JESUS ANGELICA      | 1581-TEC. EN ENFERMERIA I      | UCI                               | TC     | 2,221.72     | 0.00       | 0.00  | 2,221.72 |               |
| 20131368403 | 2017 | 08  | 25525582 | 2   | NAPAN        | GALLARDO DE REQUE | MARTHA VICTORIA     | 2517-ESP. EN LOGISTICA         | LOGISTICA                         | PD     | 880.86       | 3,090.50   | 0.00  | 3,971.36 |               |
| 20131368403 | 2017 | 08  | 40710589 | 2   | NAPANGA      | JULIAN            | MARCOS AURELIO      | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 2,273.52     | 0.00       | 0.00  | 2,273.52 |               |
| 20131368403 | 2017 | 08  | 42937416 | 2   | NARRO        | GAMARRA           | SANDRA CARLA        | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TF     | 2,398.27     | 0.00       | 0.00  | 2,398.27 |               |
| 20131368403 | 2017 | 08  | 31652282 | 2   | NATIVIDAD    | HENOSTROZA        | HERLINDA WILMA      | 0437-ENFERMERA/O ESPECIALISTA  | CENTRAL DE ESTERILIZACION         | 12     | 3,947.90     | 0.00       | 0.00  | 3,947.90 |               |
| 20131368403 | 2017 | 08  | 06617386 | 2   | NAUPAY       | PACO              | SOLEDAD PATRICIA    | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION         | TF     | 2,303.15     | 0.00       | 0.00  | 2,303.15 |               |
| 20131368403 | 2017 | 08  | 06466582 | 2   | NAVARRO      | BOLLIARTE         | ANDRES FRANCISCO    | 0420-CIRUJANO DENTISTA         | ODONTOTESTOMATOLOGIA              | 61     | 2,781.54     | 0.00       | 0.00  | 2,781.54 |               |
| 20131368403 | 2017 | 08  | 16632235 | 2   | NAVARRO      | COBERNAS          | MARIA YSABEL        | 2653-AUXILIAR ASISTENCIAL      | NEFROLOGIA                        | AC     | 2,453.35     | 0.00       | 0.00  | 2,453.35 |               |
| 20131368403 | 2017 | 08  | 10457448 | 2   | NAZARIO      | FUERTES           | ELSA ELVIRA         | 2690-TECNICO/A ADMINIST. II    | OEA                               | TD     | 724.40       | 1,250.50   | 0.00  | 1,974.90 |               |
| 20131368403 | 2017 | 08  | 07003205 | 2   | NEGRON       | ROSADO            | BLANCA VICKY        | 1581-TEC. EN ENFERMERIA I      | PCT-ESTRATEGIA SANITARIA          | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 08306568 | 2   | NESTARES     | ARTEAGA           | FLOR DE MARIA       | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA GENERAL                   | 14     | 3,874.80     | 0.00       | 0.00  | 3,874.80 |               |
| 20131368403 | 2017 | 08  | 22664616 | 2   | NIETO        | SUAREZ            | JUAN ANTONIO        | 2526-TECNICO/A EN SERV. GRAL I | VIGILANCIA                        | TE     | 2,427.44     | 0.00       | 0.00  | 2,427.44 |               |
| 20131368403 | 2017 | 08  | 25563732 | 2   | NIETO        | VALDIVIA          | JACQUELINE BRIGGIDE | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TC     | 2,075.26     | 0.00       | 0.00  | 2,075.26 |               |
| 20131368403 | 2017 | 08  | 10387793 | 2   | NIMA         | TOMASTO           | MARGARITA           | 1581-TEC. EN ENFERMERIA I      | NEUROPEDIATRIA                    | TC     | 2,568.01     | 0.00       | 0.00  | 2,568.01 |               |
| 20131368403 | 2017 | 08  | 10098053 | 2   | NINASIVINCHA | SOTO              | LUISA LOLA          | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,762.22     | 0.00       | 0.00  | 2,762.22 |               |
| 20131368403 | 2017 | 08  | 06872865 | 2   | NIZAMA       | DIAZ              | NORA ARCADIA        | 0742-ASIST. ADMINIST. II       | PLANEAMIENTO ESTRATEGICO          | PE     | 837.94       | 3,090.50   | 0.00  | 3,928.44 |               |
| 20131368403 | 2017 | 08  | 09784663 | 2   | NOA          | ALMEIDA           | MARITZA ELIZABETH   | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TC     | 2,545.78     | 0.00       | 0.00  | 2,545.78 |               |
| 20131368403 | 2017 | 08  | 07065190 | 2   | NOA          | ALMEYDA           | MARINA              | 1581-TEC. EN ENFERMERIA I      | MEDICINA B                        | TC     | 2,475.71     | 0.00       | 0.00  | 2,475.71 |               |
| 20131368403 | 2017 | 08  | 09219225 | 2   | NOA          | SONCCO            | DAMIAN              | 2506-CHOFER                    | TRANSPORTES                       | TD     | 2,534.54     | 0.00       | 0.00  | 2,534.54 |               |
| 20131368403 | 2017 | 07  | 28264383 | 3   | NOLAZCO      | ENRIQUEZ          | FELICITAS           | 0400-ASIST. SOCIAL             |                                   | DD     | 370.16       | 0          | 0     | 370.16   |               |
| 20131368403 | 2017 | 08  | 09069546 | 2   | NOLI         | PANTOJA           | VILMA ENGRACIA      | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | 75     | 4,680.78     | 0.00       | 0.00  | 4,680.78 |               |
| 20131368403 | 2017 | 08  | 07943222 | 2   | NOVOA        | ACEVEDO           | SILVIA CRISTINA     | 0437-ENFERMERA/O ESPECIALISTA  | DPTO. DE ENFERMERIA               | 14     | 4,083.93     | 0.00       | 0.00  | 4,083.93 |               |
| 20131368403 | 2017 | 08  | 10205199 | 2   | NOVOA        | GUDIEL            | FLOR KATHERINE      | 1581-TEC. EN ENFERMERIA I      | HEMATOLOGIA CLINICA               | TC     | 2,634.00     | 0.00       | 0.00  | 2,634.00 |               |
| 20131368403 | 2017 | 08  | 06076367 | 2   | NUÑEZ        | ALMACHE           | OSWALDO             | 0200-DIRECTOR GENERAL (ENC)    |                                   | C519   | 9,339.67     | 0.00       | 0.00  | 9,339.67 |               |
| 20131368403 | 2017 | 08  | 06076367 | 2   | NUÑEZ        | ALMACHE           | OSWALDO             | 0382-MEDICO ESPECIALISTA       | ENDOCRINOLOGIA                    | 19     | 401.93       | 0.00       | 0.00  | 401.93   |               |
| 20131368403 | 2017 | 08  | 09463203 | 2   | NUÑEZ        | CANGALAYA         | ELDEER EUGENIO      | 0951-ESP. ADMINIST. I          | LOGISTICA                         | TD     | 754.84       | 3,090.50   | 0.00  | 3,845.34 |               |
| 20131368403 | 2017 | 08  | 08581854 | 2   | NUÑEZ        | CANGALAYA         | FLAVIA HORTENCIA    | 1671-TEC. EN NUTRICION I       | NUTRICION                         | TC     | 2,458.82     | 0.00       | 0.00  | 2,458.82 |               |
| 20131368403 | 2017 | 08  | 10496975 | 2   | NUÑEZ        | SEGAMA            | ROSA ISABEL         | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                   | TC     | 2,629.90     | 0.00       | 0.00  | 2,629.90 |               |
| 20131368403 | 2017 | 08  | 32404946 | 2   | NUÑUVERO     | CASTILLO          | LUZ ELENA           | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,716.55     | 0.00       | 0.00  | 2,716.55 |               |
| 20131368403 | 2017 | 08  | 09500316 | 2   | NAHUIS       | PIZARRO           | NORMA               | 0430-ENFERMERA/O               | MEDICINA B                        | 13     | 3,137.00     | 0.00       | 0.00  | 3,137.00 |               |
| 20131368403 | 2017 | 08  | 09872153 | 2   | OBESO        | YNFANTES          | LINA MARIBEL        | 1581-TEC. EN ENFERMERIA I      | MEDICINA B                        | TC     | 2,596.23     | 0.00       | 0.00  | 2,596.23 |               |
| 20131368403 | 2017 | 08  | 06727929 | 2   | OCAÑA        | MEDINA            | CARLOTA             | 2504-ASIST. TEC. SECRETARIAL   | NEUROPEDIATRIA                    | PE     | 853.30       | 1,250.50   | 0.00  | 2,103.80 |               |
| 20131368403 | 2017 | 08  | 07563829 | 2   | OCHOA        | FLORES            | LIDIA               | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 23940032 | 2   | OCHOA        | GRAJEDA           | LUZ MARINA          | 0430-ENFERMERA/O               | NEUROPEDIATRIA                    | 10     | 4,091.44     | 0.00       | 0.00  | 4,091.44 |               |
| 20131368403 | 2017 | 08  | 07148327 | 2   | OCROSPOMA    | NOEL              | ELKIER VICTORIO     | 2506-CHOFER                    | TRANSPORTES                       | TE     | 2,411.66     | 0.00       | 0.00  | 2,411.66 |               |
| 20131368403 | 2017 | 08  | 09710720 | 2   | ODAR         | PURCA             | ROSARIO BEATRIZ     | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,765.22     | 0.00       | 0.00  | 2,765.22 |               |
| 20131368403 | 2017 | 08  | 03663020 | 2   | OJEDA        | CELI              | NORA ZULEMA         | 0302-MEDICO II                 |                                   | DD     | 900.00       | 0.00       | 0.00  | 900.00   |               |
| 20131368403 | 2017 | 08  | 09619193 | 2   | OLIVAS       | CAYCHO            | EDITH MERCEDES      | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL      | 11     | 4,173.72     | 0.00       | 0.00  | 4,173.72 |               |
| 20131368403 | 2017 | 08  | 08597076 | 2   | OLIVERA      | ROQUE             | FLOR DE LOURDES     | 1581-TEC. EN ENFERMERIA I      | OTORRINOLARINGOLOGIA              | TC     | 2,474.44     | 0.00       | 0.00  | 2,474.44 |               |
| 20131368403 | 2017 | 08  | 06795672 | 2   | OLIVO        | LOPEZ             | JOSE MARIA          | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                     | 71     | 2,589.60     | 0.00       | 0.00  | 2,589.60 |               |
| 20131368403 | 2017 | 08  | 10619461 | 2   | OLIVOS       | JARAMILLO         | MARIA EUGENIA       | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TC     | 2,406.09     | 0.00       | 0.00  | 2,406.09 |               |
| 20131368403 | 2017 | 08  | 10356521 | 2   | OLORTEGUI    | LARA              | LILIANA JANNET      | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TC     | 2,606.22     | 0.00       | 0.00  | 2,606.22 |               |
| 20131368403 | 2017 | 08  | 07337315 | 2   | ONOFRE       | LLANOS            | CESAR               | 0382-MEDICO ESPECIALISTA       | NEUROCIRUGIA                      | 19     | 6,939.49     | 0.00       | 0.00  | 6,939.49 |               |
| 20131368403 | 2017 | 08  | 08049421 | 2   | ONTANEDA     | AGURTO            | LUCY AMANDA         | 0520-TECNOLOGO MEDICO          | BIOQUIMICA                        | 75     | 3,490.67     | 0.00       | 0.00  | 3,490.67 |               |
| 20131368403 | 2017 | 08  | 25509807 | 2   | ORDINOLA     | RIOS              | JOSE LUIS           | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | 72     | 4,263.84     | 0.00       | 0.00  | 4,263.84 |               |
| 20131368403 | 2017 | 08  | 09442571 | 2   | ORDONEZ      | ROJAS DE ROJAS    | PATRICIA VILMA      | 0430-ENFERMERA/O               | EMERGENCIA                        | 12     | 4,105.46     | 0.00       | 0.00  | 4,105.46 |               |
| 20131368403 | 2017 | 08  | 08172928 | 2   | ORDUÑA       | TREJO             | MIRIAM MARIELI      | 1581-TEC. EN ENFERMERIA I      | NEUROPEDIATRIA                    | TC     | 2,616.22     | 0.00       | 0.00  | 2,616.22 |               |
| 20131368403 | 2017 | 08  | 06139980 | 2   | ORE          | BARRERA           | ELSA                | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                     | 75     | 3,787.10     | 0.00       | 0.00  | 3,787.10 |               |
| 20131368403 | 2017 | 08  | 08143261 | 2   | ORE          | MARIN             | CAROLINA MARIBEL    | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TC     | 2,530.88     | 0.00       | 0.00  | 2,530.88 |               |
| 20131368403 | 2017 | 08  | 28275907 | 2   | ORE          | MEDINA            | INGRY LILIA         | 0437-ENFERMERA/O ESPECIALISTA  | ORTOPEDIA Y TRAUMATOLOGIA         | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 41017812 | 2   | ORE          | RUIZ              | ROSA MARIELA        | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 10     | 3,553.79     | 0.00       | 0.00  | 3,553.79 |               |
| 20131368403 | 2017 | 08  | 09889487 | 2   | ORELLANA     | BAUTISTA          | ANA LUISA           | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | PF     | 3,283.49     | 0.00       | 0.00  | 3,283.49 |               |
| 20131368403 | 2017 | 08  | 06155569 | 2   | ORELLANA     | LA TORRE          | CARMELA ROSA        | 0437-ENFERMERA/O ESPECIALISTA  | INMUNIZACIONES                    | 14     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 06740854 | 2   | ORESCO       | TELO              | NELY                | 1581-TEC. EN ENFERMERIA I      | GASTROENTEROLOGIA                 | TC     | 2,053.28     | 0.00       | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 08  | 08678711 | 2   | ORRILLO      | FABIAN            | MARITZA ESTHER      | 0437-ENFERMERA/O ESPECIALISTA  | CARDIOLOGIA                       | 12     | 3,025.00     | 0.00       | 0.00  | 3,025.00 |               |
| 20131368403 | 2017 | 08  | 29401883 | 2   | ORTEGA       | HERNANI           | JULIO CESAR         | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                 | 17     | 6,406.41     | 0.00       | 0.00  | 6,406.41 |               |
| 20131368403 | 2017 | 08  | 42897819 | 2   | ORTIZ        | OJEDA             | LILA ZORAIMA        | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 2,564.66     | 0.00       | 0.00  | 2,564.66 |               |
| 20131368403 | 2017 | 08  | 09510842 | 2   | ORTIZ        | PALOMINO          | MERCEDES            | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 11     | 4,623.78     | 0.00       | 0.00  | 4,623.78 |               |
| 20131368403 | 2017 | 08  | 08138534 | 2   | OSORIO       | ALCALDE           | CESAR MARTIN        | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                         | TD     | 736.35       | 1,169.82   | 0.00  | 1,906.17 |               |
| 20131368403 | 2017 | 08  | 06682150 | 2   | OSORIO       | ALZAMORA          | ADA VIOLETA         | 2691-TECNICO/A ADMINIST. III   | LOGISTICA                         | TA     | 774.42       | 1,250.50   | 0.00  | 2,024.92 |               |
| 20131368403 | 2017 | 08  | 06799310 | 2   | OSORIO       | LANDA             | FREDY CESAR         | 0382-MEDICO ESPECIALISTA       | NEUROCIRUGIA                      | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO             | NOMBRES                  | CARGO                           | AREA                           | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-----------|---------------------|--------------------------|---------------------------------|--------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 08841361 | 2   | PACHAS    | GALLEGOS            | DAVID JAVIER             | 2525-TECNICO/A EN MANTENIMIENTO | INFRAESTRUCTURA                | TE     | 2,022.19     | 0.00       | 0.00  | 2,022.19 |               |
| 20131368403 | 2017 | 08  | 06789136 | 2   | PACHECO   | ASTO                | DOLORES BETHZABE         | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                   | TC     | 2,599.85     | 0.00       | 0.00  | 2,599.85 |               |
| 20131368403 | 2017 | 08  | 07230279 | 2   | PACHECO   | ASTO                | WALTHER EMILIANO WILLIAN | 2656-COORDINADOR I              | PERSONAL                       | F1     | 1,299.99     | 3,090.50   | 0.00  | 4,390.49 |               |
| 20131368403 | 2017 | 08  | 06789630 | 2   | PACHECO   | ASTO DE NUÑEZ       | MARIA DOLORES            | 1581-TEC. EN ENFERMERIA I       | HEMATOLOGIA CLINICA            | TC     | 2,647.41     | 0.00       | 0.00  | 2,647.41 |               |
| 20131368403 | 2017 | 08  | 08631767 | 2   | PACHECO   | HIDALGO             | ARMIDA JANINA            | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                      | TD     | 721.39       | 1,210.16   | 0.00  | 1,931.55 |               |
| 20131368403 | 2017 | 08  | 09654989 | 2   | PACHECO   | HUAPAYA             | JULIO MARTIN             | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                     | TE     | 2,403.66     | 0.00       | 0.00  | 2,403.66 |               |
| 20131368403 | 2017 | 08  | 09539756 | 2   | PACHECO   | PRADINETT           | MODESTA BAUDILIA         | 0430-ENFERMERA/O                | NEUMOLOGIA                     | 10     | 3,349.26     | 0.00       | 0.00  | 3,349.26 |               |
| 20131368403 | 2017 | 08  | 07849847 | 2   | PACORA    | PIUGA               | CARLOS ALFONSO           | 2555-JEFE/A DE OFICINA          | JEFE DE LA OFICINA DE PERSONAL | C3     | 699.17       | 1,640.56   | 0.00  | 2,339.73 |               |
| 20131368403 | 2017 | 08  | 16013631 | 2   | PADILLA   | CRUZ                | DARIO AMANCIO            | 1590-TECNICO/A EN ESTADISTICAS  | ESTADISTICA E INFORMATICA      | TC     | 2,060.28     | 0.00       | 0.00  | 2,060.28 |               |
| 20131368403 | 2017 | 08  | 09850970 | 2   | PAEZ      | SALCEDO             | MARIA MAGNA              | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS          | TC     | 2,050.28     | 0.00       | 0.00  | 2,050.28 |               |
| 20131368403 | 2017 | 08  | 09690367 | 2   | PAIPAY    | GUTIERREZ           | VERONICA EMERATRIZ       | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                   | TC     | 2,053.28     | 0.00       | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 08  | 09104430 | 2   | PAIVA     | CRUZ                | FRIDA                    | 1701-TEC. EN FARMACIA I         | FARMACIA                       | TC     | 2,440.44     | 0.00       | 0.00  | 2,440.44 |               |
| 20131368403 | 2017 | 08  | 09211869 | 2   | PALACIN   | CONDORI             | OTILIA GIANINA           | 1211-CAJERO/A I                 | ECONOMIA                       | TC     | 2,402.93     | 0.00       | 0.00  | 2,402.93 |               |
| 20131368403 | 2017 | 08  | 41266834 | 2   | PALACIOS  | ALAMAR              | YANNIZ PEGGY             | 2653-AUXILIAR ASISTENCIAL       | FARMACIA                       | AC     | 1,363.02     | 0.00       | 0.00  | 1,363.02 |               |
| 20131368403 | 2017 | 08  | 10193351 | 2   | PALACIOS  | ARELLANO            | KAREN AMARILDA           | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                | TC     | 2,053.29     | 0.00       | 0.00  | 2,053.29 |               |
| 20131368403 | 2017 | 08  | 21787724 | 2   | PALACIOS  | CHING               | MARIA DEL CARMEN         | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                     | 13     | 4,948.46     | 0.00       | 0.00  | 4,948.46 |               |
| 20131368403 | 2017 | 08  | 15584746 | 2   | PALACIOS  | MARTINEZ            | MARIA DEL ROSARIO        | 0437-ENFERMERA/O ESPECIALISTA   | UCI                            | 13     | 4,948.46     | 0.00       | 0.00  | 4,948.46 |               |
| 20131368403 | 2017 | 08  | 07544957 | 2   | PALACIOS  | SUAREZ              | FLOR DE MARIA            | 2504-ASIST. TEC. SECRETARIAL    | CONSULTORIOS EXTERNOS          | TD     | 721.39       | 1,210.16   | 0.00  | 1,931.55 |               |
| 20131368403 | 2017 | 08  | 09316331 | 2   | PALACIOS  | TICLAHUANCA         | INDALECIA                | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                      | AD     | 2,387.52     | 0.00       | 0.00  | 2,387.52 |               |
| 20131368403 | 2017 | 08  | 07306229 | 2   | PALANTE   | TRILLO              | YNES LUZMILA             | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS    | TC     | 2,771.28     | 0.00       | 0.00  | 2,771.28 |               |
| 20131368403 | 2017 | 08  | 31602890 | 2   | PALMA     | GARCIA DE VELASQUEZ | FELIPA                   | 0741-ASIST. ADMINIST. I         | PERSONAL                       | TD     | 762.80       | 1,250.50   | 0.00  | 2,013.30 |               |
| 20131368403 | 2017 | 08  | 40527304 | 2   | PALMA     | GOMEZ               | EFRAIN                   | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                      | AF     | 2,273.52     | 0.00       | 0.00  | 2,273.52 |               |
| 20131368403 | 2017 | 08  | 09782624 | 2   | PALMA     | GOMEZ               | MARIBEL                  | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS    | TC     | 2,203.29     | 0.00       | 0.00  | 2,203.29 |               |
| 20131368403 | 2017 | 08  | 08609321 | 2   | PALMA     | SALINAS             | MIRTHA ZORAIDA           | 0382-MEDICO ESPECIALISTA        | ORTOPEDIA Y TRAUMATOLOGIA      | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 08095167 | 2   | PALOMINO  | BOJORQUEZ           | GLADYS                   | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS          | TC     | 2,053.28     | 0.00       | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 08  | 21416021 | 2   | PALOMINO  | DOLORIER            | JORGE OSCAR              | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                   | 17     | 6,532.19     | 0.00       | 0.00  | 6,532.19 |               |
| 20131368403 | 2017 | 08  | 08998264 | 2   | PALOMINO  | LEGUA               | LUCY GLADYS              | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                     | 75     | 3,391.86     | 0.00       | 0.00  | 3,391.86 |               |
| 20131368403 | 2017 | 08  | 08173345 | 2   | PALOMINO  | MEDINA DE CARDENA   | PEGGI                    | 0437-ENFERMERA/O ESPECIALISTA   | UCI                            | 14     | 4,998.63     | 0.00       | 0.00  | 4,998.63 |               |
| 20131368403 | 2017 | 08  | 25557754 | 2   | PALOMINO  | POMA                | RUTH INES                | 0430-ENFERMERA/O                | CENTRO QUIRURGICO              | 10     | 3,641.44     | 0.00       | 0.00  | 3,641.44 |               |
| 20131368403 | 2017 | 08  | 21261175 | 2   | PALOMINO  | QUIADA              | SONIA PAULINA            | 0430-ENFERMERA/O                | MEDICINA C                     | 10     | 2,372.60     | 0.00       | 0.00  | 2,372.60 |               |
| 20131368403 | 2017 | 08  | 40257909 | 2   | PALOMINO  | SOLANO              | GISSELL EDITH            | 0430-ENFERMERA/O                | CENTRO QUIRURGICO              | 10     | 2,940.20     | 0.00       | 0.00  | 2,940.20 |               |
| 20131368403 | 2017 | 08  | 06154842 | 2   | PALOMO    | LUCK                | OLGA PATRICIA            | 0460-NUTRICIONISTA              | NUTRICION                      | 27     | 3,661.39     | 0.00       | 0.00  | 3,661.39 |               |
| 20131368403 | 2017 | 08  | 09537071 | 2   | PANDO     | PAREDES             | JOSE ANTONIO             | 0382-MEDICO ESPECIALISTA        | DPTO. DE PATOLOGIA             | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 06796629 | 2   | PANDURO   | FLORES              | NELIDA                   | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA PLASTICA Y QUEMADOS    | 14     | 4,830.78     | 0.00       | 0.00  | 4,830.78 |               |
| 20131368403 | 2017 | 08  | 40209934 | 2   | PANTIGOSO | MORALES             | JOSSY JULISA             | 0430-ENFERMERA/O                | MEDICINA B                     | 10     | 3,653.17     | 0.00       | 0.00  | 3,653.17 |               |
| 20131368403 | 2017 | 08  | 21558569 | 2   | PARCO     | SALAS               | YESSICA ROSA             | 0430-ENFERMERA/O                | MEDICINA C                     | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 10811220 | 2   | PAPEDES   | APONTE              | LUIS ALBERTO             | 0382-MEDICO ESPECIALISTA        | CIRUGIA PLASTICA Y QUEMADOS    | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 09938935 | 2   | PAPEDES   | GUILLÉN             | FEDERICO SEGUNDO         | 0428-ODONTOLOGO                 | ODONTOESTOMATOLOGIA            | 61     | 2,874.08     | 0.00       | 0.00  | 2,874.08 |               |
| 20131368403 | 2017 | 08  | 08595922 | 2   | PAPEDES   | MAVILA              | FELICITAS                | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS          | 14     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 29584858 | 2   | PAPEDES   | PAPEDES             | JOSE VALENTIN            | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA      | 18     | 6,776.56     | 0.00       | 0.00  | 6,776.56 |               |
| 20131368403 | 2017 | 08  | 09960740 | 2   | PAPEDES   | PAPEDES             | NEY ALBERTO              | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA            | 65     | 3,045.77     | 0.00       | 0.00  | 3,045.77 |               |
| 20131368403 | 2017 | 08  | 08833819 | 2   | PAPEDES   | RODRIGUEZ           | MYRIAM OLGA              | 0742-ASIST. ADMINIST. II        | PERSONAL                       | T8     | 775.61       | 1,250.50   | 0.00  | 2,026.11 |               |
| 20131368403 | 2017 | 08  | 06272887 | 2   | PAPEDES   | ZORRILLA            | AUCIA OLGA               | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                | 25     | 3,996.83     | 0.00       | 0.00  | 3,996.83 |               |
| 20131368403 | 2017 | 08  | 07103998 | 2   | PAPEDES   | ZORRILLA            | NORMA CARMEN             | 2653-AUXILIAR ASISTENCIAL       | NEUMOLOGIA                     | AB     | 2,566.20     | 0.00       | 0.00  | 2,566.20 |               |
| 20131368403 | 2017 | 08  | 07643353 | 2   | PARIACHI  | MARTINEZ            | WILDER ALFREDO           | 2653-AUXILIAR ASISTENCIAL       | FARMACIA                       | AC     | 2,476.49     | 0.00       | 0.00  | 2,476.49 |               |
| 20131368403 | 2017 | 08  | 28305485 | 2   | PARIONA   | CHILLCE             | YENY                     | 0430-ENFERMERA/O                | UCI                            | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 10861963 | 2   | PARIONA   | GAYOSO              | YHEISON MANUEL           | 2505-AUXILIAR ADMINISTRATIVO    | PERSONAL                       | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 06805959 | 2   | PARIONA   | HUARCAYA            | DONATO                   | 2689-TECNICO/A ADMINIST. I      | ESTADISTICA E INFORMATICA      | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 10129415 | 2   | PARIONA   | MARTINEZ            | JOSE FERNANDO            | 0500-QUIMICO FARMACEUTICO       | FARMACIA                       | 24     | 3,799.48     | 0.00       | 0.00  | 3,799.48 |               |
| 20131368403 | 2017 | 08  | 08213174 | 2   | PARISACA  | ACERO               | BERTHA                   | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA           | TC     | 2,628.65     | 0.00       | 0.00  | 2,628.65 |               |
| 20131368403 | 2017 | 08  | 09371309 | 2   | PARRA     | SALDAÑA             | EUDEMILIA BRIGIDA        | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                     | 13     | 4,239.13     | 0.00       | 0.00  | 4,239.13 |               |
| 20131368403 | 2017 | 08  | 40426328 | 2   | PARRA     | VARGAS              | JOSE                     | 1581-TEC. EN ENFERMERIA I       | UCI                            | TF     | 2,606.72     | 0.00       | 0.00  | 2,606.72 |               |
| 20131368403 | 2017 | 08  | 41339152 | 2   | PARRA     | VARGAS              | MARIANO                  | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                     | TF     | 2,606.72     | 0.00       | 0.00  | 2,606.72 |               |
| 20131368403 | 2017 | 08  | 21531629 | 2   | PASACHE   | ECHEGARAY           | MARLENY CLARA            | 0430-ENFERMERA/O                | MEDICINA A                     | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 06688374 | 2   | PASETA    | DEXTRE DE GUILLEN   | SONIA                    | 2505-AUXILIAR ADMINISTRATIVO    | FARMACIA                       | AB     | 2,502.02     | 0.00       | 0.00  | 2,502.02 |               |
| 20131368403 | 2017 | 08  | 07184794 | 2   | PASTOR    | BARRAQUINO          | ALEJANDRO HUMBERTO       | 0382-MEDICO ESPECIALISTA        | MEDICINA A                     | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 09426204 | 2   | PATINO    | GABRIEL             | LULIAN                   | 0382-MEDICO ESPECIALISTA        | MICROBIOLOGIA                  | 17     | 3,004.35     | 0.00       | 0.00  | 3,004.35 |               |
| 20131368403 | 2017 | 08  | 09426204 | 2   | PATINO    | GABRIEL             | LULIAN                   | 0110-DIRECTORIA EJECUTIVO/A     |                                | C417   | 4,128.80     | 0.00       | 0.00  |          |               |
| 20131368403 | 2017 | 08  | 10761484 | 2   | PAUCAR    | CASTRO              | ANN ROCIO                | 2689-TECNICO/A ADMINIST. I      | ECONOMIA                       | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 10195545 | 2   | PAUCAR    | HUACHIN             | BERTHA ELIZABETH         | 1581-TEC. EN ENFERMERIA I       | UCI                            | TC     | 2,752.22     | 0.00       | 0.00  | 2,752.22 |               |
| 20131368403 | 2017 | 08  | 09496536 | 2   | PAUCAR    | QUISPE              | ROSARIO MARIA            | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                     | TC     | 2,624.28     | 0.00       | 0.00  | 2,624.28 |               |
| 20131368403 | 2017 | 08  | 21854893 | 2   | PAUCAR    | RIVERO              | DEISY ROSA               | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                   | 13     | 3,137.00     | 0.00       | 0.00  | 3,137.00 |               |
| 20131368403 | 2017 | 08  | 25638918 | 2   | PAZ       | CARRILLO            | EDITH MARITZA            | 0382-MEDICO ESPECIALISTA        | ANATOMIA PATOLOGICA            | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 09804928 | 2   | PAZ       | CUELLAR             | MAGALI LIDA              | 0430-ENFERMERA/O                | CENTRO QUIRURGICO              | 11     | 3,453.66     | 0.00       | 0.00  | 3,453.66 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERN0           | NOMBRES             | CARGO                         | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|-------------------|---------------------|-------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 07236233 | 2   | PAZ        | GASTAÑAGA         | MARIA ELIANA        | 0382-MEDICO ESPECIALISTA      | REUMATOLOGIA                      | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |
| 20131368403 | 2017 | 08  | 10186043 | 2   | PAZ        | GUTIERREZ         | VILMA ESCOCIA       | 1581-TEC. EN ENFERMERIA I     | NEUROPEDIATRIA                    | TC     | 2,063.28     | 0.00       | 0.00  | 2,063.28 |               |
| 20131368403 | 2017 | 08  | 15429440 | 2   | PAZ        | LIVIA POMA        | JOSE RAFAEL         | 2070-AUX. DE SIST. ADMINIST.  | LOGISTICA                         | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 07482504 | 2   | PAZ        | MONSALVE          | IMELDA BEATRIZ      | 0520-TECNOLOGO MEDICO         | HEMOTERAPIA Y BANCO DE SANGRE     | 71     | 3,436.90     | 0.00       | 0.00  | 3,436.90 |               |
| 20131368403 | 2017 | 08  | 06744705 | 2   | PAZ        | RAMOS             | PATRICIA ELENA      | 0437-ENFERMERA/O ESPECIALISTA | UCI                               | 13     | 4,948.46     | 0.00       | 0.00  | 4,948.46 |               |
| 20131368403 | 2017 | 08  | 07903919 | 2   | PAZ SOLDAN | VILLARREAL        | CARLOS ALFONSO      | 0382-MEDICO ESPECIALISTA      | MEDICINA A                        | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 06830519 | 2   | PENADILLO  | PALHUA            | ANA MARIA           | 2528-TRABAJADOR/A SOCIAL      | SERVICIO SOCIAL                   | 28     | 3,415.93     | 0.00       | 0.00  | 3,415.93 |               |
| 20131368403 | 2017 | 08  | 06789437 | 2   | PEÑA       | APONTE            | CATALINA            | 2689-TECNICO/A ADMINIST. I    | DIAGNOSTICO POR IMÁGENES          | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 08  | 40239895 | 2   | PEÑA       | GARCIA            | GLADYS VICTORIA     | 2505-AUXILIAR ADMINISTRATIVO  | GESTION DE LA CALIDAD             | AD     | 692.78       | 1,250.50   | 0.00  | 1,943.28 |               |
| 20131368403 | 2017 | 08  | 21843801 | 2   | PEÑA       | RAMOS             | BERTHA LEONIDAS     | 0437-ENFERMERA/O ESPECIALISTA | CENTRO QUIRURGICO                 | 14     | 4,039.48     | 0.00       | 0.00  | 4,039.48 |               |
| 20131368403 | 2017 | 08  | 10720999 | 2   | PEÑA       | RIOJAS            | MARLON              | 1581-TEC. EN ENFERMERIA I     | EMERGENCIA                        | TC     | 2,687.05     | 0.00       | 0.00  | 2,687.05 |               |
| 20131368403 | 2017 | 08  | 25773670 | 2   | PEÑA       | VILLARREYES       | ERICKA TARSILA      | 0430-ENFERMERA/O              | GESTION DE LA CALIDAD             | 13     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 08  | 06955186 | 2   | PEÑALOZA   | FLORES            | DORA                | 1671-TEC. EN NUTRICION I      | NUTRICION                         | TB     | 2,246.18     | 0.00       | 0.00  | 2,246.18 |               |
| 20131368403 | 2017 | 08  | 07175583 | 2   | PERALES    | LAZARO            | MARIA MAGDA         | 1581-TEC. EN ENFERMERIA I     | CENTRAL DE ESTERILIZACION         | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 16677488 | 2   | PERALTA    | PINTADO           | CARMEN MARLENE      | 2641-ASIST. EJECUTIVO II      | DIRECCION ADJUNTA                 | TF     | 738.66       | 1,331.18   | 0.00  | 2,069.84 |               |
| 20131368403 | 2017 | 08  | 06643605 | 2   | PEREYRA    | LOPEZ             | SONIA ADELAIDA      | 0382-MEDICO ESPECIALISTA      | DPTO. DE PATOLOGIA                | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 07022114 | 2   | PEREZ      | APARCANA          | CESAR VIDAL         | 1581-TEC. EN ENFERMERIA I     | CIRUGIA GENERAL                   | TC     | 2,554.94     | 0.00       | 0.00  | 2,554.94 |               |
| 20131368403 | 2017 | 08  | 06724618 | 2   | PEREZ      | ARBAIZA           | GEORGINA DEL CARMEN | 1671-TEC. EN NUTRICION I      | NUTRICION                         | TE     | 2,394.03     | 0.00       | 0.00  | 2,394.03 |               |
| 20131368403 | 2017 | 08  | 32735259 | 2   | PEREZ      | AREVALO           | CARMEN DEL ROSARIO  | 1581-TEC. EN ENFERMERIA I     | UCI                               | TC     | 2,731.45     | 0.00       | 0.00  | 2,731.45 |               |
| 20131368403 | 2017 | 08  | 07597412 | 2   | PEREZ      | BALBUENA          | LUISA ELIZABETH     | 0382-MEDICO ESPECIALISTA      | SEGURO INTEGRAL DEL SALUD (SIS)   | 15     | 2,939.73     | 0.00       | 0.00  | 2,939.73 |               |
| 20131368403 | 2017 | 08  | 80494641 | 2   | PEREZ      | BOLIVAR           | ORFA MARIA          | 2505-AUXILIAR ADMINISTRATIVO  | GESTION DE LA CALIDAD             | AC     | 700.76       | 1,210.16   | 0.00  | 1,910.92 |               |
| 20131368403 | 2017 | 08  | 07856614 | 2   | PEREZ      | FERNANDEZ         | MARINA ANGELICA     | 0381-MEDICO SUB ESPECIALISTA  | HEMATOLOGIA CLINICA               | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 10448711 | 2   | PEREZ      | GALVEZ            | EMERITA JUDITH      | 1581-TEC. EN ENFERMERIA I     | GASTROENTEROLOGIA                 | TC     | 2,494.22     | 0.00       | 0.00  | 2,494.22 |               |
| 20131368403 | 2017 | 08  | 09827353 | 2   | PEREZ      | LAZO              | PAOLA FRANCISCA     | 1581-TEC. EN ENFERMERIA I     | UCI                               | TC     | 2,694.78     | 0.00       | 0.00  | 2,694.78 |               |
| 20131368403 | 2017 | 08  | 07163211 | 2   | PEREZ      | OBLITAS           | JOSE MERCEDES       | 2690-TECNICO/A ADMINIST. II   | LOGISTICA                         | TC     | 754.34       | 1,250.50   | 0.00  | 2,004.84 |               |
| 20131368403 | 2017 | 08  | 09661128 | 2   | PEREZ      | QUINTO            | LIDIA MONICA        | 1581-TEC. EN ENFERMERIA I     | CIRUGIA GENERAL                   | TC     | 2,513.10     | 0.00       | 0.00  | 2,513.10 |               |
| 20131368403 | 2017 | 08  | 06902979 | 2   | PEREZ      | QUISPE            | LIDIA               | 0430-ENFERMERA/O              | PCT-ESTRATEGIA SANITARIA          | AB     | 2,040.16     | 0.00       | 0.00  | 2,040.16 |               |
| 20131368403 | 2017 | 08  | 01305734 | 2   | PEREZ      | RAMIREZ           | FANNY USBETH        | 0701-ABOGADO I                | PERSONAL                          | PD     | 866.84       | 3,090.50   | 0.00  | 3,957.34 |               |
| 20131368403 | 2017 | 08  | 07558892 | 2   | PEREZ      | RAMOS             | TEODORA             | 1581-TEC. EN ENFERMERIA I     | EMERGENCIA                        | TB     | 2,726.21     | 0.00       | 0.00  | 2,726.21 |               |
| 20131368403 | 2017 | 08  | 07741192 | 2   | PEREZ      | SIPAN             | JUDITH ROXANA       | 2505-AUXILIAR ADMINISTRATIVO  | CUNA JARDIN                       | AC     | 700.76       | 1,210.16   | 0.00  | 1,910.92 |               |
| 20131368403 | 2017 | 08  | 09632509 | 2   | PEREZ      | VERA              | ADELA APOLONIA      | 0430-ENFERMERA/O              | CIRUGIA DE TORAX Y CARDIOVASCULAR | 11     | 3,753.72     | 0.00       | 0.00  | 3,753.72 |               |
| 20131368403 | 2017 | 08  | 04053973 | 2   | PICOY      | SOSA              | GLORIA              | 0437-ENFERMERA/O ESPECIALISTA | NEUMOLOGIA                        | 14     | 4,764.12     | 0.00       | 0.00  | 4,764.12 |               |
| 20131368403 | 2017 | 08  | 07630357 | 2   | PILARES    | BARCO             | GRACIELA EMILIA     | 0300-MEDICO                   | INFECTOLOGIA                      | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 08780050 | 2   | PIMENTEL   | KLOSE             | GISELA HEDWIG       | 0382-MEDICO ESPECIALISTA      | NEFROLOGIA                        | 19     | 6,870.32     | 0.00       | 0.00  | 6,870.32 |               |
| 20131368403 | 2017 | 08  | 09269194 | 2   | ELADIO     | BENJAMIN          | PIMENTEL ROMAN      | 0382-MEDICO ESPECIALISTA      |                                   | 18     | 10,186.34    | 0.00       | 0.00  |          |               |
| 20131368403 | 2017 | 08  | 09269194 | 2   | ELADIO     | BENJAMIN          | PIMENTEL ROMAN      | 2542-DIRECTORIA ADJUNTO/A     |                                   | C418   | 4,216.44     | 0.00       | 0.00  |          |               |
| 20131368403 | 2017 | 08  | 07865423 | 2   | PINEDA     | CASTILLO          | PATRICIA            | 0437-ENFERMERA/O ESPECIALISTA | NEONATOLOGIA                      | 14     | 5,129.99     | 0.00       | 0.00  | 5,129.99 |               |
| 20131368403 | 2017 | 08  | 25838395 | 2   | PINEDA     | LUDEÑA            | SUSAN TEODORA       | 2011-AUX. DE LABORATORIO I    | TOMA DE MUESTRA                   | AF     | 1,857.00     | 0.00       | 0.00  | 1,857.00 |               |
| 20131368403 | 2017 | 08  | 07499619 | 2   | PINTADO    | CHAUPIAS          | CARMEN              | 2653-AUXILIAR ASISTENCIAL     | NUTRICION                         | AF     | 2,250.38     | 0.00       | 0.00  | 2,250.38 |               |
| 20131368403 | 2017 | 08  | 08827905 | 2   | PINTO      | HUERTAS           | ESTELA MARIA        | 2690-TECNICO/A ADMINIST. II   | CARDIOLOGIA                       | TB     | 801.47       | 1,250.50   | 0.00  | 2,051.97 |               |
| 20131368403 | 2017 | 08  | 07644736 | 2   | PINTO      | IBARCENA          | PAOLA MARIANELLA    | 0382-MEDICO ESPECIALISTA      | ENDOCRINOLOGIA                    | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 07344836 | 2   | PINTO      | SALAS             | BENICIA ZENAIDA     | 0437-ENFERMERA/O ESPECIALISTA | UPO                               | 14     | 4,965.69     | 0.00       | 0.00  | 4,965.69 |               |
| 20131368403 | 2017 | 08  | 08740432 | 2   | PIZARRO    | LUNDA             | ILIA ZULEMA         | 2502-ASIST. PROFESIONAL I     | DIRECCION ADJUNTA                 | PE     | 883.84       | 1,250.50   | 0.00  | 2,134.34 |               |
| 20131368403 | 2017 | 08  | 07608272 | 2   | PLAZA      | ZULOAGA           | AMELIA CRISTINA     | 1581-TEC. EN ENFERMERIA I     | CIRUGIA PLASTICA Y QUEMADOS       | TA     | 2,663.49     | 0.00       | 0.00  | 2,663.49 |               |
| 20131368403 | 2017 | 08  | 10366553 | 2   | POCOHUANCA | REATEGUI          | HECTOR DAVID        | 2689-TECNICO/A ADMINIST. I    | PERSONAL                          | AD     | 779.10       | 1,250.50   | 0.00  | 2,029.60 |               |
| 20131368403 | 2017 | 08  | 17825378 | 2   | POMA       | ASMAT             | LUZ ANGELICA        | 0437-ENFERMERA/O ESPECIALISTA | EMERGENCIA                        | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 08  | 40951517 | 2   | POMA       | CENTENO           | ELIAS               | 0430-ENFERMERA/O              | UPO                               | 10     | 4,216.13     | 0.00       | 0.00  | 4,216.13 |               |
| 20131368403 | 2017 | 08  | 06174845 | 2   | POMA       | HERMOZA           | MARGOT              | 0382-MEDICO ESPECIALISTA      | CENTRO QUIRURGICO                 | 19     | 7,154.89     | 0.00       | 0.00  | 7,154.89 |               |
| 20131368403 | 2017 | 08  | 06845578 | 2   | POMA       | PIO               | ELENA               | 1581-TEC. EN ENFERMERIA I     | OTORRINOLARINGOLOGIA              | TC     | 2,595.77     | 0.00       | 0.00  | 2,595.77 |               |
| 20131368403 | 2017 | 08  | 10399137 | 2   | POMA       | YLASACA           | MIRIAM RITA         | 1581-TEC. EN ENFERMERIA I     | CONSULTORIOS EXTERNOS             | TC     | 1,063.89     | 0.00       | 0.00  | 1,063.89 |               |
| 20131368403 | 2017 | 08  | 06164509 | 2   | PONCE      | LINO              | RUDTH IRENE         | 0437-ENFERMERA/O ESPECIALISTA | CONSULTORIOS EXTERNOS             | 14     | 4,248.63     | 0.00       | 0.00  | 4,248.63 |               |
| 20131368403 | 2017 | 08  | 32976117 | 2   | PONTE      | VILLANUEVA        | KELLY YESENIA       | 0430-ENFERMERA/O              | CARDIOLOGIA                       | 10     | 3,553.79     | 0.00       | 0.00  | 3,553.79 |               |
| 20131368403 | 2017 | 08  | 09884207 | 2   | PORRAS     | ABIAN             | JUAN RAUL           | 0382-MEDICO ESPECIALISTA      | EMERGENCIA                        | 17     | 7,579.60     | 0.00       | 0.00  | 7,579.60 |               |
| 20131368403 | 2017 | 08  | 06716531 | 2   | PORRAS     | CARRASCO DE TUNAN | FLORA ESMILDA       | 2504-ASIST. TEC. SECRETARIAL  | HEMATOLOGIA                       | TA     | 791.61       | 1,250.50   | 0.00  | 2,042.11 |               |
| 20131368403 | 2017 | 08  | 09920466 | 2   | PORTILLO   | MENDOZA           | LUZ VILMA           | 1581-TEC. EN ENFERMERIA I     | OTORRINOLARINGOLOGIA              | TC     | 2,216.02     | 0.00       | 0.00  | 2,216.02 |               |
| 20131368403 | 2017 | 08  | 09900701 | 2   | PORTILLO   | MUÑOZ             | JOSE MANUEL         | 0382-MEDICO ESPECIALISTA      | EMERGENCIA                        | 16     | 7,563.37     | 0.00       | 0.00  | 7,563.37 |               |
| 20131368403 | 2017 | 08  | 09391564 | 2   | PORTUGAL   | LEON              | ALDO GUSTAVO        | 0382-MEDICO ESPECIALISTA      | ORTOPEDIA Y TRAUMATOLOGIA         | 17     | 5,852.27     | 0.00       | 0.00  | 5,852.27 |               |
| 20131368403 | 2017 | 08  | 16779346 | 2   | POZO       | HUANCA            | AURELIA             | 0430-ENFERMERA/O              | UCI                               | 11     | 4,203.81     | 0.00       | 0.00  | 4,203.81 |               |
| 20131368403 | 2017 | 08  | 08722555 | 2   | POZO       | TOVAR             | WILFREDO ERLAN      | 0382-MEDICO ESPECIALISTA      | MEDICINA A                        | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 80012572 | 2   | PRADO      | CARITAS           | RENE                | 0500-QUIMICO FARMACEUTICO     |                                   |        | 2,886.78     | 0.00       | 0.00  | 2,886.78 |               |
| 20131368403 | 2017 | 08  | 10594499 | 2   | PRADO      | LANDA             | YICELA YESICA       | 1581-TEC. EN ENFERMERIA I     | UCI                               | TF     | 2,410.16     | 0.00       | 0.00  | 2,410.16 |               |
| 20131368403 | 2017 | 08  | 08472833 | 2   | PRADO      | VALENCIA          | DIONICIA BENERANDA  | 1581-TEC. EN ENFERMERIA I     | CONSULTORIOS EXTERNOS             | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 10302377 | 2   | PRETELL    | HARO              | LUZ ELENA           | 0430-ENFERMERA/O              | CIRUGIA GENERAL                   | 13     | 4,302.08     | 0.00       | 0.00  | 4,302.08 |               |
| 20131368403 | 2017 | 08  | 06894677 | 2   | PRIMO      | ESPINOZA          | ELSA RUTH           | 0437-ENFERMERA/O ESPECIALISTA | NEUROCIRUGIA                      | 10     | 3,945.35     | 0.00       | 0.00  | 3,945.35 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO        | MATERNO            | NOMBRES              | CARGO                           | AREA                                 | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|----------------|--------------------|----------------------|---------------------------------|--------------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 25572530 | 2   | PUMA           | PAUCAR             | NELLY                | 0437-ENFERMERA/O ESPECIALISTA   | INFECTOLOGIA                         | 10     | 3,974.56     | 0.00       | 0.00  | 3,974.56 |               |
| 20131368403 | 2017 | 08  | 07708292 | 2   | PUNIS          | REYES              | GIOVANNA ALIDA       | 0382-MEDICO ESPECIALISTA        | DPTO. DE CIRUGIA                     | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 16589174 | 2   | PURIZACA       | FIESTAS            | JESUS                | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                           | AD     | 2,371.30     | 0.00       | 0.00  | 2,371.30 |               |
| 20131368403 | 2017 | 08  | 07332865 | 2   | QUESADA        | CASTILLO           | CARMEN ROSA          | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                           | 14     | 2,673.23     | 0.00       | 0.00  | 2,673.23 |               |
| 20131368403 | 2017 | 08  | 09960884 | 2   | QUEVEDO        | GUEVARA            | ANGELITA ZORAIDA     | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                           | TC     | 2,522.00     | 0.00       | 0.00  | 2,522.00 |               |
| 20131368403 | 2017 | 08  | 08572104 | 2   | QUICHE         | ROSALLES           | JOSE WALTER          | 0382-MEDICO ESPECIALISTA        | COOPERACION CIENTIFICA INTERNACIONAL | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 10115852 | 2   | QUIJANO        | GUILLEN            | YESENIA              | 1671-TEC. EN NUTRICION I        | NUTRICION                            | TD     | 2,203.80     | 0.00       | 0.00  | 2,203.80 |               |
| 20131368403 | 2017 | 08  | 07127248 | 2   | QUINO          | FERRO              | VICENTE JAVIER       | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                            | TD     | 778.43       | 1,250.50   | 0.00  | 2,028.93 |               |
| 20131368403 | 2017 | 08  | 09515440 | 2   | QUINO          | FERRO              | WALTER               | 2612-TECNICO/A EN IMPRESIONES   | IMPRENTA                             | AD     | 2,024.20     | 0.00       | 0.00  | 2,024.20 |               |
| 20131368403 | 2017 | 08  | 08490797 | 2   | QUINTANA       | GAMBOA             | MARTHA PILAR         | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA            | TC     | 2,536.97     | 0.00       | 0.00  | 2,536.97 |               |
| 20131368403 | 2017 | 08  | 06181599 | 2   | QUINTANA       | TAVARA             | MARLENE DORIS        | 0430-ENFERMERA/O                | UPO                                  | 14     | 4,998.63     | 0.00       | 0.00  | 4,998.63 |               |
| 20131368403 | 2017 | 08  | 07261588 | 2   | QUINTERO       | MATALLANA          | JOSE RUPERTO         | 2615-TECNICO/A EN SERV. GRAL II | INFRAESTRUCTURA                      | AD     | 2,237.11     | 0.00       | 0.00  | 2,237.11 |               |
| 20131368403 | 2017 | 08  | 10680435 | 2   | QUIÑONES       | BARRIONUEVO        | SONIA OLGA           | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                         | TC     | 2,544.78     | 0.00       | 0.00  | 2,544.78 |               |
| 20131368403 | 2017 | 08  | 09922003 | 2   | QUIÑONES       | DE HUAMAN          | CARMEN MARILU        | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                    | 13     | 4,135.48     | 0.00       | 0.00  | 4,135.48 |               |
| 20131368403 | 2017 | 08  | 08755863 | 2   | QUIROZ         | ALIAGA             | CRISTINA DEL ROSARIO | 0382-MEDICO ESPECIALISTA        | DPTO. DE AREAS CRITICAS              | 18     | 6,469.00     | 0.00       | 0.00  | 6,469.00 |               |
| 20131368403 | 2017 | 08  | 07505126 | 2   | QUIROZ         | CAMPOS             | ROSSELLA LUZ         | 0430-ENFERMERA/O                | NEUMOLOGIA                           | 10     | 2,852.56     | 0.00       | 0.00  | 2,852.56 |               |
| 20131368403 | 2017 | 08  | 08702652 | 2   | QUIROZ         | CRUZADO DE CIENFUE | YOLANDA              | 1671-TEC. EN NUTRICION I        | NUTRICION                            | TC     | 2,074.72     | 0.00       | 0.00  | 2,074.72 |               |
| 20131368403 | 2017 | 08  | 06027924 | 2   | QUIROZ         | VARGAS             | YRENE LUCIA          | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                | TC     | 2,074.19     | 0.00       | 0.00  | 2,074.19 |               |
| 20131368403 | 2017 | 08  | 10615083 | 2   | QUISPE         | ANTEZANA           | LUZ BETZA            | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS          | TC     | 2,682.54     | 0.00       | 0.00  | 2,682.54 |               |
| 20131368403 | 2017 | 08  | 09612048 | 2   | QUISPE         | AQUINO             | JENNY MARIA          | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                           | TC     | 2,731.45     | 0.00       | 0.00  | 2,731.45 |               |
| 20131368403 | 2017 | 08  | 06568624 | 2   | QUISPE         | CALDERON           | CAROLINA FELICITA    | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                           | TC     | 2,117.54     | 0.00       | 0.00  | 2,117.54 |               |
| 20131368403 | 2017 | 08  | 06718570 | 2   | QUISPE         | CHIPANA            | MARCELA EVA          | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                           | TC     | 2,596.85     | 0.00       | 0.00  | 2,596.85 |               |
| 20131368403 | 2017 | 08  | 28573422 | 2   | QUISPE         | DE GAMBOA          | VILMA ROSA           | 0741-ASIST. ADMINIST. I         | PERSONAL                             | TC     | 791.96       | 1,250.50   | 0.00  | 2,042.46 |               |
| 20131368403 | 2017 | 08  | 06226861 | 2   | QUISPE         | LOPEZ              | RUBEN                | 0741-ASIST. ADMINIST. I         | CARDIOLOGIA                          | PF     | 801.88       | 1,169.82   | 0.00  | 1,971.70 |               |
| 20131368403 | 2017 | 08  | 09797270 | 2   | QUISPE         | MANCO              | MARIA DEL CARMEN     | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                        | 73     | 3,097.97     | 0.00       | 0.00  | 3,097.97 |               |
| 20131368403 | 2017 | 08  | 40841230 | 2   | QUISPE         | MATAMOROS          | JUAN CARLOS          | 1581-TEC. EN ENFERMERIA I       | INMUNIZACIONES                       | TF     | 1,882.00     | 0.00       | 0.00  | 1,882.00 |               |
| 20131368403 | 2017 | 08  | 06699368 | 2   | QUISPE         | MELGAR             | DORA LUZ             | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                         | TB     | 2,538.57     | 0.00       | 0.00  | 2,538.57 |               |
| 20131368403 | 2017 | 08  | 10514726 | 2   | QUISPE         | QUISPE             | ELSA BERNARDA        | 1581-TEC. EN ENFERMERIA I       | NEUROCIROLOGIA                       | TC     | 2,470.44     | 0.00       | 0.00  | 2,470.44 |               |
| 20131368403 | 2017 | 08  | 09959135 | 2   | QUISPE         | RUBIO              | RAUL LUIS            | 2527-TECNICO/A EN SOPORTE INFOR | EPIDEMIOLOGIA                        | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 07502065 | 2   | QUISPE         | SIVIPAUCAR         | RUTI LEUFE           | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION            | TF     | 2,175.36     | 0.00       | 0.00  | 2,175.36 |               |
| 20131368403 | 2017 | 08  | 43166943 | 2   | QUISPE         | TERRONES           | MARLENY YANETH       | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                       | TF     | 2,434.94     | 0.00       | 0.00  | 2,434.94 |               |
| 20131368403 | 2017 | 08  | 06707747 | 2   | QUISPE         | TOFINIO            | ALBERTO EULOGIO      | 2691-TECNICO/A ADMINIST. III    | ECONOMIA                             | TB     | 837.72       | 1,250.50   | 0.00  | 2,088.22 |               |
| 20131368403 | 2017 | 08  | 09336070 | 2   | QUISPIALAYA    | ZAMUDIO            | VILMA ELVIRA         | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                         | TC     | 2,711.66     | 0.00       | 0.00  | 2,711.66 |               |
| 20131368403 | 2017 | 08  | 15761138 | 2   | QUITO          | HUACCHO            | MILAGROS ROCIO       | 0460-NUTRICIONISTA              | NUTRICION                            | 24     | 3,410.16     | 0.00       | 0.00  | 3,410.16 |               |
| 20131368403 | 2017 | 08  | 09598506 | 2   | RACCHUMI       | DEL MAESTRO        | ROSANA ISABEL        | 0437-ENFERMERA/O ESPECIALISTA   | NEUROPEDIATRIA                       | 12     | 3,117.29     | 0.00       | 0.00  | 3,117.29 |               |
| 20131368403 | 2017 | 08  | 08607131 | 2   | RAEZ           | CORNEJO            | GUADALUPE ESMERALDA  | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                          | TB     | 2,642.55     | 0.00       | 0.00  | 2,642.55 |               |
| 20131368403 | 2017 | 08  | 06771294 | 2   | RAFFO          | NORIEGA            | MARIELA RAQUEL       | 2504-ASIST. TEC. SECRETARIAL    | DEIDATT                              | AB     | 708.74       | 3,090.50   | 0.00  | 3,799.24 |               |
| 20131368403 | 2017 | 08  | 06724622 | 2   | RAMAL          | CRUCHAGA           | ROSA ELVIRA          | 0520-TECNOLOGO MEDICO           | ANATOMIA PATOLOGICA                  | 75     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 44340210 | 2   | RAMIREZ        | DE LA CRUZ         | JULY SANDRA          | 0430-ENFERMERA/O                | EMERGENCIA                           | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 08566732 | 2   | RAMIREZ        | FLORES             | JESUS CELUNDA        | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES             | 75     | 4,449.42     | 0.00       | 0.00  | 4,449.42 |               |
| 20131368403 | 2017 | 08  | 07266829 | 2   | RAMIREZ        | GALVEZ             | MARCO ANTONIO        | 0382-MEDICO ESPECIALISTA        | CIRUGIA PLASTICA Y QUEMADOS          | 15     | 5,918.00     | 0.00       | 0.00  | 5,918.00 |               |
| 20131368403 | 2017 | 08  | 10632902 | 2   | RAMIREZ        | JIMENEZ            | NIDA AMERICA         | 0500-QUIMICO FARMACEUTICO       | FARMACIA                             | 25     | 3,450.09     | 0.00       | 0.00  | 3,450.09 |               |
| 20131368403 | 2017 | 08  | 09311349 | 2   | RAMIREZ        | LUCAR              | PATRICIA SALOME      | 0382-MEDICO ESPECIALISTA        | HEMOTERAPIA Y BANCO DE SANGRE        | 15     | 6,268.00     | 0.00       | 0.00  | 6,268.00 |               |
| 20131368403 | 2017 | 08  | 07197588 | 2   | RAMIREZ        | MARROQUIN          | CARLOS ALFREDO       | 0381-MEDICO SUB ESPECIALISTA    | OTORRINOLARINGOLOGIA                 | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 06789313 | 2   | RAMIREZ        | MOLINA             | YNGYERMAN MARTIN     | 2502-ASIST. PROFESIONAL I       | DIAGNOSTICO POR IMAGENES             | TC     | 2,554.77     | 0.00       | 0.00  | 2,554.77 |               |
| 20131368403 | 2017 | 08  | 07131860 | 2   | RAMIREZ        | PILLACA DE GUILLEN | PAULA                | 2689-TECNICO/A ADMINIST. I      | PERSONAL                             | TD     | 848.14       | 1,250.50   | 0.00  | 2,098.64 |               |
| 20131368403 | 2017 | 08  | 08933473 | 2   | RAMIREZ        | PIMENTEL           | MARCELINA AURELIA    | 0951-ESP. ADMINIST. I           | CUNA JARDIN                          | PD     | 879.05       | 1,250.50   | 0.00  | 2,129.55 |               |
| 20131368403 | 2017 | 08  | 06128035 | 2   | RAMIREZ        | QUISPE             | MARIELLA DEL PILAR   | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                          | 10     | 4,149.87     | 0.00       | 0.00  | 4,149.87 |               |
| 20131368403 | 2017 | 08  | 09329050 | 2   | RAMIREZ        | RODRIGUEZ          | ERNESTO              | 0382-MEDICO ESPECIALISTA        | CIRUGIA EXPERIMENTAL                 | 17     | 6,709.00     | 0.00       | 0.00  | 6,709.00 |               |
| 20131368403 | 2017 | 08  | 41031676 | 2   | RAMIREZ        | YUPANQUI           | ELIZABETH EMMA       | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                           | TC     | 2,566.55     | 0.00       | 0.00  | 2,566.55 |               |
| 20131368403 | 2017 | 08  | 25795904 | 2   | RAMOS          | ACASIE             | GISELA PAOLA         | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                          | TC     | 2,602.22     | 0.00       | 0.00  | 2,602.22 |               |
| 20131368403 | 2017 | 08  | 21848373 | 2   | RAMOS          | ANTON              | ANDREA               | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR    | 13     | 4,522.50     | 0.00       | 0.00  | 4,522.50 |               |
| 20131368403 | 2017 | 08  | 07307372 | 2   | RAMOS          | BIMINCHUMO         | ROSA BERTHA          | 1582-TEC. EN ENFERMERIA II      | NEFROLOGIA                           | TA     | 2,104.23     | 0.00       | 0.00  | 2,104.23 |               |
| 20131368403 | 2017 | 08  | 40500253 | 2   | RAMOS          | MENDOZA            | MARTHA GIANINA       | 2505-AUXILIAR ADMINISTRATIVO    | DIRECCION GENERAL                    | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 07248747 | 2   | RAMOS          | TIMANA             | NICOLAS              | 0382-MEDICO ESPECIALISTA        | NEUROPEDIATRIA                       | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |
| 20131368403 | 2017 | 08  | 08886974 | 2   | RAMOS          | VALDEZ             | MARTHA ELENA         | 0430-ENFERMERA/O                | GASTROENTEROLOGIA                    | 12     | 2,575.00     | 0.00       | 0.00  | 2,575.00 |               |
| 20131368403 | 2017 | 08  | 09960646 | 2   | RAMOS          | VELARDE            | LUIS ANTONIO         | 2689-TECNICO/A ADMINIST. I      | ECONOMIA                             | AD     | 692.78       | 1,250.50   | 0.00  | 1,943.28 |               |
| 20131368403 | 2017 | 08  | 06724859 | 2   | RAMOS DE ROSAS | SALDAÑA DE CHAVEZ  | LEILA DIANA          | 2691-TECNICO/A ADMINIST. III    | PERSONAL                             | TB     | 770.22       | 927.79     | 0.00  | 1,698.01 |               |
| 20131368403 | 2017 | 08  | 21533799 | 2   | RAYME          | FLORES             | SARITA               | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B                           | 11     | 3,513.33     | 0.00       | 0.00  | 3,513.33 |               |
| 20131368403 | 2017 | 08  | 09836525 | 2   | RAYMUNDO       | SUAREZ             | AMADOR               | 0520-TECNOLOGO MEDICO           | TOMA DE MUESTRA                      | 73     | 3,251.76     | 0.00       | 0.00  | 3,251.76 |               |
| 20131368403 | 2017 | 08  | 10360238 | 2   | RAZA           | PALACIOS           | LUZ ELENA            | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                | TF     | 1,882.00     | 0.00       | 0.00  | 1,882.00 |               |
| 20131368403 | 2017 | 08  | 07943221 | 2   | REANO          | SALAZAR            | ROMULO EDUARDO       | 0381-MEDICO SUB ESPECIALISTA    | MEDICINA D                           | 19     | 7,030.00     | 0.00       | 0.00  | 7,030.00 |               |
| 20131368403 | 2017 | 08  | 41006757 | 2   | REANO          | TOVAR              | ROCIO NORMA          | 0300-MEDICO                     | EMERGENCIA                           | 15     | 6,047.14     | 0.00       | 0.00  | 6,047.14 |               |
| 20131368403 | 2017 | 08  | 07179873 | 2   | REATEGUI       | AGUILAR            | ZOLA LOURDES         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                  | 14     | 4,933.53     | 0.00       | 0.00  | 4,933.53 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO              | NOMBRES               | CARGO                            | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-------------|----------------------|-----------------------|----------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 06709360 | 2   | REATEGUI    | PEREZ                | MARTHA ISABEL         | 2690-TECNICO/A ADMINIST. II      | ESTADISTICA E INFORMATICA         | TB     | 824.05       | 1,250.50   | 0.00  | 2,074.55 |               |
| 20131368403 | 2017 | 08  | 10373997 | 2   | REATEGUI    | PONCE                | CARMEN YANINA         | 2504-ASIST. TEC. SECRETARIAL     | UROLOGIA                          | TC     | 801.55       | 1,250.50   | 0.00  | 2,052.05 |               |
| 20131368403 | 2017 | 08  | 10714664 | 2   | REBOLLEDO   | DIMINICH             | LILIANA MARIA         | 0382-MEDICO ESPECIALISTA         | MEDICINA C                        | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 07160484 | 2   | REFULIO     | CARDENAS             | CARMEN ROSA           | 2501-ASIST. EJECUTIVO I          | GENETICA                          | TD     | 721.39       | 1,210.16   | 0.00  | 1,931.55 |               |
| 20131368403 | 2017 | 08  | 10866548 | 2   | REFULIO     | GARCIA               | PERCY HUGO            | 2527-TECNICO/A EN SOPORTE INFOR  | DOCENCIA                          | TE     | 709.24       | 1,250.50   | 0.00  | 1,959.74 |               |
| 20131368403 | 2017 | 08  | 07409489 | 2   | RENGIFO     | BURGA                | JUAN                  | 2505-AUXILIAR ADMINISTRATIVO     | TRANSPORTES                       | AC     | 1,117.28     | 1,250.50   | 0.00  | 2,367.78 |               |
| 20131368403 | 2017 | 08  | 10104195 | 2   | REQUENA     | NEYRA                | PABLO CESAR           | 1581-TEC. EN ENFERMERIA I        | UCI                               | TC     | 2,446.16     | 0.00       | 0.00  | 2,446.16 |               |
| 20131368403 | 2017 | 08  | 04085541 | 2   | REQUEZ      | ROBLES               | ELIZABETH             | 0430-ENFERMERA/O                 | MEDICINA B                        | 10     | 4,091.44     | 0.00       | 0.00  | 4,091.44 |               |
| 20131368403 | 2017 | 08  | 07523309 | 2   | RETAMOZO    | CHAVEZ               | BEATRIZ               | 0430-ENFERMERA/O                 | CENTRO QUIRURGICO                 | 10     | 3,974.56     | 0.00       | 0.00  | 3,974.56 |               |
| 20131368403 | 2017 | 08  | 01297138 | 2   | RETAMOZO    | SIANCAS              | YESENIA DEIFILIA      | 0430-ENFERMERA/O                 | EMERGENCIA                        | 10     | 3,941.44     | 0.00       | 0.00  | 3,941.44 |               |
| 20131368403 | 2017 | 08  | 09066062 | 2   | RETI        | ARANDA               | FELICITA ANDREA       | 0437-ENFERMERA/O ESPECIALISTA    | EMERGENCIA                        | 14     | 5,064.51     | 0.00       | 0.00  | 5,064.51 |               |
| 20131368403 | 2017 | 08  | 07788096 | 2   | REVILLA     | VELASQUEZ DE MENDOZA | MARIA ELENA           | 0110-DIRECTORIA EJECUTIVO/A      |                                   | C419   | 4,304.69     | 0.00       | 0.00  | 4,304.69 |               |
| 20131368403 | 2017 | 08  | 07788096 | 2   | REVILLA     | VELASQUEZ DE MENDOZA | MARIA ELENA           | 0382-MEDICO ESPECIALISTA         | DPTO. DE MEDICINA                 | 19     | 3,401.60     | 0.00       | 0.00  | 3,401.60 |               |
| 20131368403 | 2017 | 08  | 20044033 | 2   | REYES       | CONDEZO              | ROSARIO MIRIAM        | 1581-TEC. EN ENFERMERIA I        | NEUROCIRUGIA                      | TC     | 2,629.11     | 0.00       | 0.00  | 2,629.11 |               |
| 20131368403 | 2017 | 08  | 10371213 | 2   | REYES       | GONGORA              | RAFAEL CHRISTIAN      | 0382-MEDICO ESPECIALISTA         | CIRUGIA DE TORAX Y CARDIOVASCULAR | 15     | 5,918.00     | 0.00       | 0.00  | 5,918.00 |               |
| 20131368403 | 2017 | 08  | 15972808 | 2   | REYES       | GUTIERREZ            | JENNY VIOLETA         | 0951-ESP. ADMINIST. I            | PERSONAL                          | PD     | 879.05       | 1,250.50   | 0.00  | 2,129.55 |               |
| 20131368403 | 2017 | 08  | 06134705 | 2   | REYES       | QUINTEROS            | JESUS ROSARIO         | 0437-ENFERMERA/O ESPECIALISTA    | DPTO. DE ENFERMERIA               | 14     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 08  | 05790145 | 2   | REYES       | ROJAS                | PAULA EMPERATRIZ      | 0437-ENFERMERA/O ESPECIALISTA    | CIRUGIA PLASTICA Y QUEMADOS       | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 08  | 09030586 | 2   | REYES       | TORRES               | EDITH JUDITH          | 1581-TEC. EN ENFERMERIA I        | MEDICINA B                        | TC     | 2,602.22     | 0.00       | 0.00  | 2,602.22 |               |
| 20131368403 | 2017 | 08  | 09641334 | 2   | REYMUNDO    | AGUILAR              | VILMA MERCEDES        | 0951-ESP. ADMINIST. I            | CUNA JARDIN                       | PD     | 880.36       | 1,250.50   | 0.00  | 2,130.86 |               |
| 20131368403 | 2017 | 08  | 32989929 | 2   | REYNA       | ALCANTARA DE SOTEL   | ALICIA EDITH          | 0382-MEDICO ESPECIALISTA         | EMERGENCIA                        | 15     | 6,621.82     | 0.00       | 0.00  | 6,621.82 |               |
| 20131368403 | 2017 | 08  | 07179133 | 2   | REYNOSO     | TANTALEAN            | JORGE LUIS            | 0382-MEDICO ESPECIALISTA         | CIRUGIA GENERAL                   | 19     | 5,330.00     | 0.00       | 0.00  | 5,330.00 |               |
| 20131368403 | 2017 | 08  | 07334450 | 2   | RICRA       | JIMENEZ              | PEDRO CIRO            | 0382-MEDICO ESPECIALISTA         | OTORRINOLARINGOLOGIA              | 19     | 6,006.48     | 0.00       | 0.00  | 6,006.48 |               |
| 20131368403 | 2017 | 08  | 07765196 | 2   | RIGACCI     | CHAMORRO             | CARLA YVONNE          | 2505-AUXILIAR ADMINISTRATIVO     | DIRECCION GENERAL                 | AD     | 695.77       | 1,210.16   | 0.00  | 1,905.93 |               |
| 20131368403 | 2017 | 08  | 40739040 | 2   | RIGACCI     | CHAMORRO             | MARIO ALEJANDRO       | 2505-AUXILIAR ADMINISTRATIVO     | DEIDAC                            | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 08  | 10349571 | 2   | RIMACHE     | TORREALVA            | ERMINIA               | 2504-ASIST. TEC. SECRETARIAL     | REUMATOLOGIA                      | AD     | 2,028.89     | 0.00       | 0.00  | 2,028.89 |               |
| 20131368403 | 2017 | 08  | 10624488 | 2   | RIMACHI     | GONGORA              | YENY ESPERANZA        | 0430-ENFERMERA/O                 | UCI                               | 10     | 4,333.00     | 0.00       | 0.00  | 4,333.00 |               |
| 20131368403 | 2017 | 08  | 06235147 | 2   | RIOS        | HERRERA              | LILIANA ADILIA        | 0437-ENFERMERA/O ESPECIALISTA    | NEUROPEDIATRIA                    | 14     | 3,743.05     | 0.00       | 0.00  | 3,743.05 |               |
| 20131368403 | 2017 | 08  | 09639806 | 2   | RIOS        | REYES                | EDITH LILIANA         | 1581-TEC. EN ENFERMERIA I        | CONSULTORIOS EXTERNOS             | TC     | 2,050.29     | 0.00       | 0.00  | 2,050.29 |               |
| 20131368403 | 2017 | 08  | 07630599 | 2   | RIOS        | RIOS                 | CARLA JAZMIN DE JESUS | 0430-ENFERMERA/O                 | CARDIOLOGIA                       | 12     | 2,065.19     | 0.00       | 0.00  | 2,065.19 |               |
| 20131368403 | 2017 | 08  | 10047440 | 2   | RIOS        | RIOS DE JARA         | FANY ELSA             | 0437-ENFERMERA/O ESPECIALISTA    | NEUMOLOGIA                        | 14     | 4,632.76     | 0.00       | 0.00  | 4,632.76 |               |
| 20131368403 | 2017 | 08  | 09191367 | 2   | RIVADENEYRA | MACEDO               | MARLENE MARILU        | 1581-TEC. EN ENFERMERIA I        | NEUROCIRUGIA                      | TC     | 2,644.41     | 0.00       | 0.00  | 2,644.41 |               |
| 20131368403 | 2017 | 08  | 07371734 | 2   | RIVAS       | AGUILAR              | CARMEN ELISA          | 0520-TECNOLOGO MEDICO            | BIOQUIMICA                        | 75     | 3,787.10     | 0.00       | 0.00  | 3,787.10 |               |
| 20131368403 | 2017 | 08  | 10550266 | 2   | RIVAS       | LOBATON              | AYMEE EUGENIA         | 1581-TEC. EN ENFERMERIA I        | CONSULTORIOS EXTERNOS             | TC     | 2,053.28     | 0.00       | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 08  | 06679055 | 2   | RIVASPLATA  | RODRIGUEZ            | CARMEN ROSA           | 2653-AUXILIAR ASISTENCIAL        | ESTADISTICA E INFORMATICA         | TB     | 229.58       | 1,210.16   | 0.00  | 1,439.74 |               |
| 20131368403 | 2017 | 08  | 09517398 | 2   | RIVERA      | ALZAMORA DE VICUÑA   | YSABEL ELVIRA         | 1671-TEC. EN NUTRICION I         | NUTRICION                         | TE     | 2,453.48     | 0.00       | 0.00  | 2,453.48 |               |
| 20131368403 | 2017 | 08  | 07972945 | 2   | RIVERA      | BRENIS               | PATRICIA ISABEL       | 2691-TECNICO/A ADMINIST. III     | LOGISTICA                         | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 08532055 | 2   | RIVERA      | BUSTAMANTE           | RIINA CECILIA         | 0437-ENFERMERA/O ESPECIALISTA    | CONSULTORIOS EXTERNOS             | 13     | 3,137.00     | 0.00       | 0.00  | 3,137.00 |               |
| 20131368403 | 2017 | 08  | 07819171 | 2   | RIVERA      | COELLO               | CARLOS FERNANDO       | 0382-MEDICO ESPECIALISTA         | EMERGENCIA                        | 18     | 7,984.12     | 0.00       | 0.00  | 7,984.12 |               |
| 20131368403 | 2017 | 08  | 80001193 | 2   | RIVERA      | MACHUCA              | ROSARIO DEL PILAR     | 0382-MEDICO ESPECIALISTA         | MEDICINA FISICA Y REHABILITACION  | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 80165818 | 2   | RIVERA      | MACHUCA              | TITTA PAOLA           | 0302-MEDICO II                   | URO-REHIDRATACION ORAL            | 16     | 5,638.00     | 0.00       | 0.00  | 5,638.00 |               |
| 20131368403 | 2017 | 08  | 10289185 | 2   | RIVERA      | MEDINA               | IVIAN FRANCISCO       | 0381-MEDICO SUB ESPECIALISTA     | GASTROENTEROLOGIA                 | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 09674237 | 2   | RIVERA      | MILLA                | TANIA JAQUELINE       | 0430-ENFERMERA/O                 | EMERGENCIA                        | 10     | 4,011.61     | 0.00       | 0.00  | 4,011.61 |               |
| 20131368403 | 2017 | 08  | 09749476 | 2   | RIVERA      | NOVOA                | GLADYS MARLENI        | 0430-ENFERMERA/O                 | CIRUGIA DE TORAX Y CARDIOVASCULAR | 11     | 3,573.63     | 0.00       | 0.00  | 3,573.63 |               |
| 20131368403 | 2017 | 08  | 07478667 | 2   | RIVERA      | PEREZ                | NOEMI VALENTINA       | 0437-ENFERMERA/O ESPECIALISTA    | MEDICINA C                        | 12     | 4,440.02     | 0.00       | 0.00  | 4,440.02 |               |
| 20131368403 | 2017 | 08  | 29281880 | 2   | RIVERA      | RAMOS                | VICTORIA JUANA        | 0437-ENFERMERA/O ESPECIALISTA    | CENTRO QUIRURGICO                 | 14     | 4,335.91     | 0.00       | 0.00  | 4,335.91 |               |
| 20131368403 | 2017 | 08  | 21416787 | 2   | RIVERA      | VASQUEZ              | JORGE ALEJANDRO       | 0429-ODONTOLOGO ESPECIALISTA     | ODONTOESTOMATOLOGIA               | 62     | 2,913.00     | 0.00       | 0.00  | 2,913.00 |               |
| 20131368403 | 2017 | 08  | 06080659 | 2   | RIVERO      | GALLARDO             | ELISA YSABEL          | 0520-TECNOLOGO MEDICO            | HEMOTERAPIA Y BANCO DE SANGRE     | 74     | 3,978.06     | 0.00       | 0.00  | 3,978.06 |               |
| 20131368403 | 2017 | 08  | 07705340 | 2   | RIVERO      | RODRIGUEZ            | LUIS ENRIQUE LEON     | 0382-MEDICO ESPECIALISTA         | OFTALMOLOGIA                      | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 06802362 | 2   | RIVERO      | TORRES               | CESAR AUGUSTO         | 2652-TECNICO/A EN REHABILITACION | MEDICINA FISICA Y REHABILITACION  | TC     | 2,050.28     | 0.00       | 0.00  | 2,050.28 |               |
| 20131368403 | 2017 | 08  | 08446089 | 2   | ROBLES      | CAMPOS               | VICTOR RAUL           | 2506-CHOFER                      | TRANSPORTES                       | TB     | 2,535.54     | 0.00       | 0.00  | 2,535.54 |               |
| 20131368403 | 2017 | 08  | 06666372 | 2   | ROBLES      | GAVILAN              | ANATOLIA              | 1581-TEC. EN ENFERMERIA I        | OTORRINOLARINGOLOGIA              | TC     | 2,542.78     | 0.00       | 0.00  | 2,542.78 |               |
| 20131368403 | 2017 | 08  | 07111696 | 2   | ROBLES      | GUILLEN              | CESAR                 | 2615-TECNICO/A EN SERV. GRAL II  | LAVANDERIA                        | TF     | 1,989.78     | 0.00       | 0.00  | 1,989.78 |               |
| 20131368403 | 2017 | 08  | 06156109 | 2   | ROBLES      | SOTOMAYOR            | JUAN GUILLERMO        | 0382-MEDICO ESPECIALISTA         | CONSULTORIOS EXTERNOS             | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 08010831 | 2   | ROCHA       | ROMAN                | ESTHER YNES           | 2504-ASIST. TEC. SECRETARIAL     | DPTO. DE ENFERMERIA               | TB     | 775.05       | 1,250.50   | 0.00  | 2,025.55 |               |
| 20131368403 | 2017 | 08  | 06116313 | 2   | RODRIGUES   | ACEVEDO              | NEYDA ISABEL          | 2505-AUXILIAR ADMINISTRATIVO     | ECONOMIA                          | AD     | 670.40       | 1,210.16   | 0.00  | 1,880.56 |               |
| 20131368403 | 2017 | 08  | 06173633 | 2   | RODRIGUEZ   | ALTUNA               | FLOR DE MARIA         | 1581-TEC. EN ENFERMERIA I        | CONSULTORIOS EXTERNOS             | TB     | 2,088.22     | 0.00       | 0.00  | 2,088.22 |               |
| 20131368403 | 2017 | 08  | 19870689 | 2   | RODRIGUEZ   | CANCHANYA            | NANCY MARIBEL         | 0430-ENFERMERA/O                 | UCI                               | 11     | 4,653.81     | 0.00       | 0.00  | 4,653.81 |               |
| 20131368403 | 2017 | 08  | 09861814 | 2   | RODRIGUEZ   | CORDOVA              | ERICKA MERCEDES       | 0382-MEDICO ESPECIALISTA         | MAMIS                             | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 08  | 09120924 | 2   | RODRIGUEZ   | ERAZO                | ELIZABETH CONSUELO    | 0487-PSICOLOGO ESPECIALISTA      | PSICOLOGIA                        | 84     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 08  | 07665347 | 2   | RODRIGUEZ   | ESPINOZA             | LUIS LOU              | 0428-ODONTOLOGO                  | ODONTOESTOMATOLOGIA               | 61     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 09749875 | 2   | RODRIGUEZ   | LOPEZ                | YOVANA ESTELA         | 2653-AUXILIAR ASISTENCIAL        | MICROBIOLOGIA                     | AD     | 2,182.26     | 0.00       | 0.00  | 2,182.26 |               |
| 20131368403 | 2017 | 08  | 07240507 | 2   | RODRIGUEZ   | O'DONNELL            | ADA RAQUEL            | 0382-MEDICO ESPECIALISTA         | BIOQUIMICA                        | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 08  | 10068484 | 2   | RODRIGUEZ   | ONCOY                | JENY YBANI            | 0430-ENFERMERA/O                 | UCI                               | 10     | 4,274.56     | 0.00       | 0.00  | 4,274.56 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO           | NOMBRES                     | CARGO                           | AREA                         | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-----------|-------------------|-----------------------------|---------------------------------|------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 06907085 | 2   | RODRIGUEZ | PALOMARES         | LUISA                       | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                   | 13     | 4,198.46     | 0.00       | 0.00  | 4,198.46 |               |
| 20131368403 | 2017 | 08  | 09019952 | 2   | RODRIGUEZ | PALOMARES         | MARIA                       | 1671-TEC. EN NUTRICION I        | NUTRICION                    | TD     | 2,034.35     | 0.00       | 0.00  | 2,034.35 |               |
| 20131368403 | 2017 | 08  | 08556891 | 2   | RODRIGUEZ | QUIROZ            | MAGALLI INES                | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                   | 74     | 3,159.35     | 0.00       | 0.00  | 3,159.35 |               |
| 20131368403 | 2017 | 08  | 09893229 | 2   | RODRIGUEZ | QUISPE            | JANET JULIA                 | 2689-TECNICO/A ADMINIST. I      | DIRECCION ADJUNTA            | TD     | 721.39       | 3,090.50   | 0.00  | 3,811.89 |               |
| 20131368403 | 2017 | 08  | 21430434 | 2   | RODRIGUEZ | RODRIGUEZ         | DULA ZENAIDA                | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA          | 64     | 3,322.08     | 0.00       | 0.00  | 3,322.08 |               |
| 20131368403 | 2017 | 08  | 07851426 | 2   | RODRIGUEZ | TAPIA             | NAIDA LOURDES               | 2501-ASIST. EJECUTIVO I         | PERSONAL                     | AB     | 789.66       | 1,129.48   | 0.00  | 1,919.14 |               |
| 20131368403 | 2017 | 08  | 08638778 | 2   | RODRIGUEZ | VILCA             | VICTOR RAUL                 | 0382-MEDICO ESPECIALISTA        | CIRUGIA PLASTICA Y QUEMADOS  | 19     | 6,680.00     | 0.00       | 0.00  | 6,680.00 |               |
| 20131368403 | 2017 | 08  | 09980137 | 2   | ROJAS     | ACUÑA             | EDWIN                       | 0300-MEDICO                     | CIRUGIA GENERAL              | 15     | 5,966.55     | 0.00       | 0.00  | 5,966.55 |               |
| 20131368403 | 2017 | 08  | 32300005 | 2   | ROJAS     | ASENCIOS          | ELDER RAQUEL                | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                 | TC     | 2,050.28     | 0.00       | 0.00  | 2,050.28 |               |
| 20131368403 | 2017 | 08  | 42828361 | 2   | ROJAS     | AUQUI             | KATTY ISABEL DE LOS ANGELES | 0470-OBSTETRA                   | MEDICINA DEL ADOLESCENTE     | 24     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 07209101 | 2   | ROJAS     | CHAVEZ            | MARTHA                      | 0741-ASIST. ADMINIST. I         | ECONOMIA                     | TD     | 778.04       | 1,250.50   | 0.00  | 2,028.54 |               |
| 20131368403 | 2017 | 08  | 07106593 | 2   | ROJAS     | DIAZ              | BERTHA                      | 0902-CONTADOR/A II              | PLANEAMIENTO ESTRATEGICO     | PF     | 815.89       | 3,090.50   | 0.00  | 3,906.39 |               |
| 20131368403 | 2017 | 08  | 08012260 | 2   | ROJAS     | GALARZA           | RAUL ALBERTO                | 0382-MEDICO ESPECIALISTA        | MEDICINA D                   | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |
| 20131368403 | 2017 | 08  | 21084594 | 2   | ROJAS     | HIDALGO           | IRMA CLARA                  | 0437-ENFERMERA/O ESPECIALISTA   | UCI                          | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 08  | 06134815 | 2   | ROJAS     | LEON              | ROBERTO EUGENIO             | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                | 75     | 3,885.91     | 0.00       | 0.00  | 3,885.91 |               |
| 20131368403 | 2017 | 08  | 08526337 | 2   | ROJAS     | MEDINA DE TOSCANA | ELSA GREGORIA               | 0437-ENFERMERA/O ESPECIALISTA   | CABEZA Y CUELLO MAXILOFACIAL | 14     | 4,380.78     | 0.00       | 0.00  | 4,380.78 |               |
| 20131368403 | 2017 | 08  | 40515889 | 2   | ROJAS     | MOTTA             | KARYN IVETTE                | 0430-ENFERMERA/O                | EMERGENCIA                   | 10     | 4,333.00     | 0.00       | 0.00  | 4,333.00 |               |
| 20131368403 | 2017 | 08  | 25853061 | 2   | ROJAS     | NAVARRO           | KATHERINE MAGALY            | 0951-ESP. ADMINIST. I           | CUNA JARDIN                  | PD     | 866.84       | 1,250.50   | 0.00  | 2,117.34 |               |
| 20131368403 | 2017 | 08  | 09968078 | 2   | ROJAS     | NOLBERTO          | SAMUEL MARIO                | 2616-TRABAJADOR/A DE SERV. GRAL | VIGILANCIA                   | AD     | 2,313.52     | 0.00       | 0.00  | 2,313.52 |               |
| 20131368403 | 2017 | 08  | 09733517 | 2   | ROJAS     | OSTOS             | LIZ EDITH                   | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA D                   | 11     | 4,203.72     | 0.00       | 0.00  | 4,203.72 |               |
| 20131368403 | 2017 | 08  | 07054336 | 2   | ROJAS     | QUIJADA           | EMPERATRIZ VALENTINA        | 1582-TEC. EN ENFERMERIA II      | MEDICINA D                   | TA     | 2,124.46     | 0.00       | 0.00  | 2,124.46 |               |
| 20131368403 | 2017 | 08  | 06149234 | 2   | ROJAS     | RAMIREZ           | ROSA                        | 0437-ENFERMERA/O ESPECIALISTA   | UPO                          | 14     | 5,064.12     | 0.00       | 0.00  | 5,064.12 |               |
| 20131368403 | 2017 | 08  | 09436891 | 2   | ROJAS     | REYES             | RUTH                        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL              | TC     | 2,603.23     | 0.00       | 0.00  | 2,603.23 |               |
| 20131368403 | 2017 | 08  | 06138376 | 2   | ROJAS     | SOVELO            | ROSARIO CONSTANZA           | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS  | TC     | 2,704.94     | 0.00       | 0.00  | 2,704.94 |               |
| 20131368403 | 2017 | 08  | 07393749 | 2   | ROJAS     | VIVAS             | DORA FAUSTINA               | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO            | 13     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 08  | 09304890 | 2   | ROMAN     | BLAS              | ZULEMA EMPERATRIZ           | 0382-MEDICO ESPECIALISTA        | HEMATOLOGIA CLINICA          | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 08  | 09289650 | 2   | ROMAN     | CASANI            | ROSA DONATA                 | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA            | 13     | 4,270.64     | 0.00       | 0.00  | 4,270.64 |               |
| 20131368403 | 2017 | 08  | 06865608 | 2   | ROMAN     | HURTADO           | SERAPIO                     | 1632-TEC. EN INGENIERIA II      | INGENIERIA CLINICA           | TB     | 2,297.57     | 0.00       | 0.00  | 2,297.57 |               |
| 20131368403 | 2017 | 08  | 10467972 | 2   | ROMAN     | SIUCE             | ANGEL GUSTAVO               | 2525-TECNICO/A EN MANTENIMIENTO | INGENIERIA CLINICA           | TE     | 2,205.53     | 0.00       | 0.00  | 2,205.53 |               |
| 20131368403 | 2017 | 08  | 08582033 | 2   | ROMAN     | TAIPE             | BERTA                       | 1582-TEC. EN ENFERMERIA II      | NEUROCIRUGIA                 | TA     | 2,087.35     | 0.00       | 0.00  | 2,087.35 |               |
| 20131368403 | 2017 | 08  | 32988290 | 2   | ROMANET   | MARCHAN           | YESSICA IVON                | 0430-ENFERMERA/O                | MEDICINA C                   | 10     | 3,027.85     | 0.00       | 0.00  | 3,027.85 |               |
| 20131368403 | 2017 | 08  | 10367878 | 2   | ROMERO    | ALARCON           | PAULINA                     | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS        | TC     | 2,053.28     | 0.00       | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 08  | 28287509 | 2   | ROMERO    | CABEZAS           | DANIA GIOVANA               | 0410-BIOLOGO                    | GENETICA                     | 24     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 25740547 | 2   | ROMERO    | CHINGA            | JOSE LUIS                   | 0460-NUTRICIONISTA              | NUTRICION                    | 28     | 3,724.40     | 0.00       | 0.00  | 3,724.40 |               |
| 20131368403 | 2017 | 08  | 10155487 | 2   | ROMERO    | DIAZ              | WALTER LUIS                 | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                | TE     | 2,154.97     | 0.00       | 0.00  | 2,154.97 |               |
| 20131368403 | 2017 | 08  | 07328683 | 2   | ROMERO    | GIRALDO           | ILIANA ELCIRA               | 0382-MEDICO ESPECIALISTA        | DOCENCIA                     | 17     | 4,909.00     | 0.00       | 0.00  | 4,909.00 |               |
| 20131368403 | 2017 | 08  | 21431611 | 2   | ROMERO    | GUZMAN            | YSMAEL ALBERTO              | 0110-DIRECTORIA EJECUTIVO/A     | MEDICINA B                   | C417   | 4,128.80     | 0.00       | 0.00  | 4,128.80 |               |
| 20131368403 | 2017 | 08  | 21431611 | 2   | ROMERO    | GUZMAN            | YSMAEL ALBERTO              | 0382-MEDICO ESPECIALISTA        | MEDICINA B                   | 17     | 3,004.35     | 0.00       | 0.00  | 3,004.35 |               |
| 20131368403 | 2017 | 08  | 06227675 | 2   | ROMERO    | HILARIO           | MARIA ESTHER                | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                    | TB     | 775.61       | 1,250.50   | 0.00  | 2,026.11 |               |
| 20131368403 | 2017 | 08  | 07559209 | 2   | ROMERO    | RIVERA            | LUCIA ANGELICA              | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS            | TA     | 2,106.61     | 0.00       | 0.00  | 2,106.61 |               |
| 20131368403 | 2017 | 08  | 20723776 | 2   | ROMERO    | ROSALLES          | RAQUEL                      | 0430-ENFERMERA/O                | MEDICINA C                   | 10     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 06801417 | 2   | ROMERO    | SANTILLANA        | MARIA VICTORIA              | 0437-ENFERMERA/O ESPECIALISTA   | UCI                          | 14     | 4,668.86     | 0.00       | 0.00  | 4,668.86 |               |
| 20131368403 | 2017 | 08  | 09029980 | 2   | ROMERO    | VALVERDE          | BEATRIZ                     | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA            | 13     | 4,135.48     | 0.00       | 0.00  | 4,135.48 |               |
| 20131368403 | 2017 | 08  | 08309467 | 2   | ROMERO    | VARGAS            | ROSA MARIA                  | 0430-ENFERMERA/O                | CENTRO QUIRURGICO            | 12     | 2,575.00     | 0.00       | 0.00  | 2,575.00 |               |
| 20131368403 | 2017 | 08  | 06225531 | 2   | ROMO      | RIOS              | MARGARITA GLADYS            | 2690-TECNICO/A ADMINIST. II     | DASP                         | TB     | 840.11       | 1,250.50   | 0.00  | 2,090.61 |               |
| 20131368403 | 2017 | 08  | 10108015 | 2   | RONCAL    | DOMINGUEZ         | ROLIN                       | 1211-CAJERO/A I                 | ECONOMIA                     | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 09634302 | 2   | RONCAL    | ECHEVARRIA        | LILIANA ESMERALDA           | 0951-ESP. ADMINIST. I           | DOCENCIA                     | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 15751693 | 2   | RONDON    | EUSEBIO           | CELIA JULIA                 | 1590-TECNICO/A EN ESTADISTICAS  | REGISTROS MEDICOS            | TC     | 2,050.28     | 0.00       | 0.00  | 2,050.28 |               |
| 20131368403 | 2017 | 08  | 09749627 | 2   | RONDON    | TRUJILLO          | HEDY ROSARIO                | 0430-ENFERMERA/O                | UPO                          | 12     | 4,740.02     | 0.00       | 0.00  | 4,740.02 |               |
| 20131368403 | 2017 | 08  | 15940419 | 2   | ROSADIO   | BAZALAR           | LIZ ANGELICA                | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                  | TC     | 2,350.19     | 0.00       | 0.00  | 2,350.19 |               |
| 20131368403 | 2017 | 08  | 07937539 | 2   | ROSADIO   | CALLIRGOS         | ROSANA ELENA                | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                   | 14     | 4,764.51     | 0.00       | 0.00  | 4,764.51 |               |
| 20131368403 | 2017 | 08  | 06067559 | 2   | ROSALES   | ARGUEDAS          | ROSALINDA DIONICIA          | 1671-TEC. EN NUTRICION I        | NUTRICION                    | TC     | 2,465.18     | 0.00       | 0.00  | 2,465.18 |               |
| 20131368403 | 2017 | 08  | 10243185 | 2   | ROSALES   | DIAZ              | HUGO                        | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA    | TC     | 2,439.77     | 0.00       | 0.00  | 2,439.77 |               |
| 20131368403 | 2017 | 08  | 80150568 | 2   | ROSALES   | GIRALDO           | VICTOR                      | 2690-TECNICO/A ADMINIST. II     | ODONTOESTOMATOLOGIA          | TD     | 2,014.05     | 0.00       | 0.00  | 2,014.05 |               |
| 20131368403 | 2017 | 08  | 42544275 | 2   | ROSALES   | LLAMOJHA          | NYDIA CELINIA               | 0430-ENFERMERA/O                | MEDICINA A                   | 10     | 4,208.31     | 0.00       | 0.00  | 4,208.31 |               |
| 20131368403 | 2017 | 08  | 20657799 | 2   | ROSALES   | ROJAS             | ERLINDA                     | 0437-ENFERMERA/O ESPECIALISTA   | UCI                          | 14     | 4,965.70     | 0.00       | 0.00  | 4,965.70 |               |
| 20131368403 | 2017 | 08  | 06198698 | 2   | ROSARIO   | VERDI             | MAXIMO JUAN                 | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS        | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 08  | 06243653 | 2   | ROSAS     | REYES             | LUZ                         | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA    | 74     | 4,435.48     | 0.00       | 0.00  | 4,435.48 |               |
| 20131368403 | 2017 | 08  | 43025495 | 2   | ROSILLO   | MARCHAN           | ANA LUISA                   | 0430-ENFERMERA/O                | NEUROCIRUGIA                 | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 07234309 | 2   | RUBIO     | CARBAJAL          | ROSA ESTHER                 | 2504-ASIST. TEC. SECRETARIAL    | NEUMOLOGIA                   | TB     | 797.46       | 1,129.48   | 0.00  | 1,926.94 |               |
| 20131368403 | 2017 | 08  | 07375576 | 2   | RUCOBA    | RODRIGUEZ         | ANTONIA DE LAS NIEVES       | 2691-TECNICO/A ADMINIST. III    | ECONOMIA                     | TB     | 772.61       | 1,250.50   | 0.00  | 2,023.11 |               |
| 20131368403 | 2017 | 08  | 09445528 | 2   | RUEDA     | CURIMANIA         | ELGA DIDIA                  | 0951-ESP. ADMINIST. I           | OEA                          | TC     | 802.78       | 1,250.50   | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 08  | 09842041 | 2   | RUEDA     | VILLARREAL        | ROSARIO ERNESTINA           | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                   | 18     | 7,984.12     | 0.00       | 0.00  | 7,984.12 |               |
| 20131368403 | 2017 | 08  | 08841154 | 2   | RUIZ      | ABAD              | HERMELINDA                  | 1671-TEC. EN NUTRICION I        | NUTRICION                    | TB     | 2,502.31     | 0.00       | 0.00  | 2,502.31 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO              | NOMBRES           | CARGO                           | AREA                                      | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|-------------|----------------------|-------------------|---------------------------------|-------------------------------------------|--------|--------------|------------|----------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 06831496 | 2   | RUIZ        | ACOSTA               | HILDA LUCIA       | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TB     | 2,792.55     | 0.00       | 0.00     | 2,792.55 |                       |
| 20131368403 | 2017 | 08  | 08707958 | 2   | RUIZ CONEJO | CANALES              | MARIA DEL ROSARIO | 0437-ENFERMERA/O ESPECIALISTA   | UNIDAD DE CUIDADOS PALIATIVOS PEDIATRICOS | 14     | 4,434.72     | 0.00       | 0.00     | 4,434.72 |                       |
| 20131368403 | 2017 | 08  | 09123245 | 2   | RUIZ        | DULANTO              | JUAN CARLOS       | 2611-TECNICO/A EN LOGISTICA     | LOGISTICA                                 | TD     | 803.19       | 1,210.16   | 0.00     | 2,013.35 |                       |
| 20131368403 | 2017 | 08  | 25789114 | 2   | RUIZ        | GARCIA DE PAZ        | MARLITH           | 2504-ASIST. TEC. SECRETARIAL    | MEDICINA A                                | TD     | 761.82       | 0.00       | 0.00     | 761.82   |                       |
| 20131368403 | 2017 | 08  | 09454697 | 2   | RUIZ        | HERRERA              | PATRICIA YOLANDA  | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA                 | 74     | 4,246.55     | 0.00       | 0.00     | 4,246.55 |                       |
| 20131368403 | 2017 | 08  | 25577474 | 2   | RUIZ        | HUAPAYA              | ROSA MABEL        | 0437-ENFERMERA/O ESPECIALISTA   | SEGURO INTEGRAL DEL SALUD (SIS)           | 14     | 2,799.00     | 0.00       | 0.00     | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 10026285 | 2   | RUIZ        | RUCOBA               | CARLA FABIOLA     | 2504-ASIST. TEC. SECRETARIAL    | EMERGENCIA                                | TD     | 724.39       | 1,250.50   | 0.00     | 1,974.89 |                       |
| 20131368403 | 2017 | 08  | 10015958 | 2   | RUIZ        | RUCOBA               | SONIA YSABEL      | 1590-TECNICO/A EN ESTADISTICAS  | REGISTROS MEDICOS                         | TD     | 2,476.27     | 0.00       | 0.00     | 2,476.27 |                       |
| 20131368403 | 2017 | 08  | 08588879 | 2   | RUIZ        | SOTO                 | ZOLA MARITZA      | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                                | TB     | 2,454.27     | 0.00       | 0.00     | 2,454.27 |                       |
| 20131368403 | 2017 | 08  | 09739053 | 2   | RUIZ        | TORRE                | EMPERATRIZ ELVIRA | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TF     | 1,882.00     | 0.00       | 0.00     | 1,882.00 |                       |
| 20131368403 | 2017 | 08  | 07977856 | 2   | RUIZ        | VEGA                 | CARMEN ROSA       | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 17     | 6,680.65     | 0.00       | 0.00     | 6,680.65 |                       |
| 20131368403 | 2017 | 08  | 06244795 | 2   | SAAVEDRA    | ALFARO               | MYRTHA ZORAIDA    | 1582-TEC. EN ENFERMERIA II      | MEDICINA D                                | TA     | 1,481.34     | 0.00       | 0.00     | 1,481.34 |                       |
| 20131368403 | 2017 | 08  | 10269478 | 2   | SAAVEDRA    | CHAVEZ               | ISABEL REGINA     | 0520-TECNOLOGO MEDICO           | ANATOMIA PATOLOGICA                       | 71     | 2,239.00     | 0.00       | 0.00     | 2,239.00 |                       |
| 20131368403 | 2017 | 08  | 10142951 | 2   | SABOGAL     | ISLACHE              | CARLOS ALBERTO    | 1211-CAJERO/A I                 | ECONOMIA                                  | TD     | 2,034.34     | 0.00       | 0.00     | 2,034.34 |                       |
| 20131368403 | 2017 | 08  | 07143100 | 2   | SACIETA     | CALDERON             | ZORAIDA NATIVIDAD | 0437-ENFERMERA/O ESPECIALISTA   | URO-REHIDRATACION ORAL                    | 14     | 1,218.92     | 0.00       | 0.00     | 1,218.92 |                       |
| 20131368403 | 2017 | 08  | 10044864 | 2   | SACO        | TORRES               | YOLANDA AURORA    | 2502-ASIST. PROFESIONAL I       | OEA                                       | PF     | 817.08       | 1,250.50   | 0.00     | 2,067.58 |                       |
| 20131368403 | 2017 | 08  | 09981890 | 2   | SAENZ       | ACERO                | MARY CRUZ         | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 2,273.52     | 0.00       | 0.00     | 2,273.52 |                       |
| 20131368403 | 2017 | 08  | 07818067 | 2   | SAENZ       | DIESTRA DE CIEZA     | ARMANDINA         | 1671-TEC. EN NUTRICION I        | NUTRICION                                 | TB     | 2,464.22     | 0.00       | 0.00     | 2,464.22 |                       |
| 20131368403 | 2017 | 08  | 07925740 | 2   | SAIF        | BECCERRA             | MARY PATRICIA     | 0382-MEDICO ESPECIALISTA        | MEDICINA A                                | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 32264614 | 2   | SALAS       | ABALOS               | ELVA EDILBERTA    | 1581-TEC. EN ENFERMERIA I       | UCI                                       | TA     | 2,412.82     | 0.00       | 0.00     | 2,412.82 |                       |
| 20131368403 | 2017 | 08  | 07241329 | 2   | SALAS       | ABREGU               | URSULA JUANA      | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                                | 14     | 4,417.26     | 0.00       | 0.00     | 4,417.26 |                       |
| 20131368403 | 2017 | 08  | 06223770 | 2   | SALAS       | ARANGO               | DOLORES           | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                                | 75     | 3,589.48     | 0.00       | 0.00     | 3,589.48 |                       |
| 20131368403 | 2017 | 08  | 09427724 | 2   | SALAS       | ARBIZU               | KATIA LILIANA     | 0382-MEDICO ESPECIALISTA        | HEMATOLOGIA CLINICA                       | 17     | 5,809.00     | 0.00       | 0.00     | 5,809.00 |                       |
| 20131368403 | 2017 | 08  | 06141061 | 2   | SALAS       | CEBEJE               | DOLORES           | 2615-TECNICO/A EN SERV. GRAL II | LAVANDERIA                                | TE     | 2,022.19     | 0.00       | 0.00     | 2,022.19 |                       |
| 20131368403 | 2017 | 08  | 06710851 | 2   | SALAS       | MEDRANO              | JORGE ANTONIO     | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                                | TA     | 2,564.05     | 0.00       | 0.00     | 2,564.05 |                       |
| 20131368403 | 2017 | 08  | 09323388 | 2   | SALAS       | MERINO               | NORMA BEATRIZ     | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                                | TC     | 2,072.34     | 0.00       | 0.00     | 2,072.34 |                       |
| 20131368403 | 2017 | 08  | 06186818 | 2   | SALAS       | SELJEJ               | MIRYAM ROSALVA    | 1582-TEC. EN ENFERMERIA II      | UCI                                       | TA     | 2,280.47     | 0.00       | 0.00     | 2,280.47 |                       |
| 20131368403 | 2017 | 08  | 06210442 | 2   | SALAS       | VALDIVIA DE PINILLOS | MARIA ELIUD       | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 19     | 8,152.52     | 0.00       | 0.00     | 8,152.52 |                       |
| 20131368403 | 2017 | 08  | 08641032 | 2   | SALAZAR     | CAMARGO              | GLADYS SOFIA      | 2689-TECNICO/A ADMINIST. I      | INFECTOLOGIA                              | TB     | 775.61       | 1,250.50   | 0.00     | 2,026.11 |                       |
| 20131368403 | 2017 | 08  | 07224065 | 2   | SALAZAR     | CARPIO               | MARGARITA VILMA   | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 19     | 7,012.61     | 0.00       | 0.00     | 7,012.61 |                       |
| 20131368403 | 2017 | 08  | 07203988 | 2   | SALAZAR     | LA TORRE             | CARLOS ENRIQUE    | 2502-ASIST. PROFESIONAL I       | ECONOMIA                                  | TB     | 775.61       | 3,090.50   | 0.00     | 3,866.11 |                       |
| 20131368403 | 2017 | 08  | 06994545 | 2   | SALAZAR     | LESSCANO             | JUANA GUILLERMINA | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TC     | 2,757.39     | 0.00       | 0.00     | 2,757.39 |                       |
| 20131368403 | 2017 | 08  | 09972770 | 2   | SALAZAR     | NIÑO                 | SUSANA            | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 2,099.97     | 0.00       | 0.00     | 2,099.97 |                       |
| 20131368403 | 2017 | 08  | 40463214 | 2   | SALAZAR     | RUIZ                 | FERNANDO          | 2505-AUXILIAR ADMINISTRATIVO    | REGISTROS MEDICOS                         | AC     | 700.76       | 1,169.82   | 0.00     | 1,870.58 |                       |
| 20131368403 | 2017 | 08  | 21527704 | 2   | SALAZAR     | SILVA                | FELIX GERINELDO   | 0951-ESP. ADMINIST. I           | SERVICIOS COMPLEMENTARIOS                 | PF     | 804.88       | 1,250.50   | 0.00     | 2,055.38 |                       |
| 20131368403 | 2017 | 08  | 09356600 | 2   | SALCEDO     | CASTRO               | ELSA BETTY        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TC     | 2,429.19     | 0.00       | 0.00     | 2,429.19 |                       |
| 20131368403 | 2017 | 08  | 25838251 | 2   | SALCEDO     | ESCUADERO            | FLOR DE MARIA     | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                         | TD     | 2,058.77     | 0.00       | 0.00     | 2,058.77 |                       |
| 20131368403 | 2017 | 08  | 10682929 | 2   | SALDAÑA     | ACUÑA                | CARLOS ENRIQUE    | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA                 | 71     | 3,941.44     | 0.00       | 0.00     | 3,941.44 |                       |
| 20131368403 | 2017 | 08  | 10788560 | 2   | SALDAÑA     | GALLO                | LILY JANNETE      | 0382-MEDICO ESPECIALISTA        | COOPERACION CIENTIFICA INTERNACIONAL      | 17     | 8,299.50     | 0.00       | 0.00     | 8,299.50 |                       |
| 20131368403 | 2017 | 08  | 07484006 | 2   | SALDAÑA     | PANDURO              | NELLY             | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                              | TB     | 2,114.41     | 0.00       | 0.00     | 2,114.41 |                       |
| 20131368403 | 2017 | 08  | 25613401 | 2   | SALDARRIAGA | MARQUEZ              | LUIS ALBERTO      | 0110-DIRECTORIA EJECUTIVO/A     |                                           | C419   | 4,035.65     | 0.00       | 0.00     | 4,035.65 |                       |
| 20131368403 | 2017 | 08  | 25613401 | 2   | SALDARRIAGA | MARQUEZ              | LUIS ALBERTO      | 0382-MEDICO ESPECIALISTA        | MEDICINA D                                | 19     | 3,215.49     | 0.00       | 0.00     | 3,215.49 |                       |
| 20131368403 | 2017 | 08  | 08611813 | 2   | SALGADO     | DORIA                | JOHNY SEBASTIAN   | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                                 | AD     | 773.70       | 1,250.50   | 0.00     | 2,024.20 |                       |
| 20131368403 | 2017 | 08  | 40942430 | 2   | SALINAS     | EVARISTO             | LUCIA EVELYN      | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                         | TF     | 2,349.71     | 0.00       | 0.00     | 2,349.71 |                       |
| 20131368403 | 2017 | 08  | 08712150 | 2   | SALINAS     | MONDRAGON            | CESAR ALFREDO     | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                               | 19     | 6,941.46     | 0.00       | 0.00     | 6,941.46 |                       |
| 20131368403 | 2017 | 08  | 07325611 | 2   | SALINAS     | VELA                 | ANGELA FELIPA     | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                         | 12     | 4,051.54     | 0.00       | 0.00     | 4,051.54 |                       |
| 20131368403 | 2017 | 08  | 06788108 | 2   | SALVA       | GARATE               | KARIM YESENIA     | 0430-ENFERMERA/O                | MEDICINA B                                | 12     | 3,609.47     | 0.00       | 0.00     | 3,609.47 |                       |
| 20131368403 | 2017 | 08  | 06802670 | 2   | SALVADOR    |                      | ROSA SALOME       | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                               | AC     | 237.73       | 1,250.50   | 0.00     | 1,488.23 |                       |
| 20131368403 | 2017 | 08  | 21797028 | 2   | SALVATIERRA | ABREGU               | VILMA TERESA      | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                              | TB     | 2,698.04     | 0.00       | 0.00     | 2,698.04 |                       |
| 20131368403 | 2017 | 08  | 06861167 | 2   | SALVATIERRA | NOLBERTO             | MAGNA TRIFINA     | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TC     | 2,776.66     | 0.00       | 0.00     | 2,776.66 |                       |
| 20131368403 | 2017 | 08  | 10247141 | 2   | SALVATIERRA | RUA                  | MILUZKA           | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                                | 12     | 3,670.99     | 0.00       | 0.00     | 3,670.99 |                       |
| 20131368403 | 2017 | 08  | 09671912 | 2   | SALVERREDY  | MOREYRA DE FAJARDO   | LILIANA ELENA     | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 1,483.70     | 0.00       | 0.00     | 1,483.70 |                       |
| 20131368403 | 2017 | 08  | 06035239 | 2   | SALVERREDY  | TORRES               | CELIA MARGARITA   | 2689-TECNICO/A ADMINIST. I      | SERVICIO SOCIAL                           | TC     | 2,280.30     | 0.00       | 0.00     | 2,280.30 |                       |
| 20131368403 | 2017 | 08  | 09114566 | 2   | SAMAN       | ANGELES              | SARA ESTHER       | 0437-ENFERMERA/O ESPECIALISTA   | UPO                                       | 12     | 3,325.00     | 0.00       | 0.00     | 3,325.00 |                       |
| 20131368403 | 2017 | 08  | 10375688 | 2   | SAMANIEGO   | DE SOLIS             | EDITH HERMINIA    | 1582-TEC. EN ENFERMERIA II      | CONSULTORIOS EXTERNOS                     | TA     | 2,106.06     | 0.00       | 0.00     | 2,106.06 |                       |
| 20131368403 | 2017 | 08  | 06105179 | 2   | SAMPEN      | TEPE                 | ANGELICA          | 0382-MEDICO ESPECIALISTA        | OFTALMOLOGIA                              | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 06540724 | 2   | SANCA       | QUISPE               | LUCILA            | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                           | TC     | 2,581.44     | 0.00       | 0.00     | 2,581.44 |                       |
| 20131368403 | 2017 | 08  | 10132643 | 2   | SANCHEZ     | ALBERCA              | ADAM RAYMUNDO     | 2526-TECNICO/A EN SERV. GRAL I  | LAVANDERIA                                | AD     | 2,027.20     | 0.00       | 0.00     | 2,027.20 |                       |
| 20131368403 | 2017 | 08  | 08644878 | 2   | SANCHEZ     | AQUINO               | JORGE             | 2656-COORDINADOR I              | SERVICIOS COMPLEMENTARIOS                 | F1     | 1,165.42     | 1,250.50   | 0.00     | 2,415.92 |                       |
| 20131368403 | 2017 | 08  | 07414710 | 2   | SANCHEZ     | BRACAMONTE           | CARLOS AUGUSTO    | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                                | 19     | 6,562.60     | 0.00       | 0.00     | 6,562.60 |                       |
| 20131368403 | 2017 | 08  | 06013923 | 2   | SANCHEZ     | CANDELA              | GLADYS ALTAGRACIA | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                                | TB     | 936.21       | 0.00       | 0.00     | 936.21   |                       |
| 20131368403 | 2017 | 08  | 08421455 | 2   | SANCHEZ     | CHACALTANA           | EDUARDO           | 0382-MEDICO ESPECIALISTA        | UCI                                       | 19     | 8,280.78     | 0.00       | 1,260.00 | 9,540.78 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 08751016 | 2   | SANCHEZ     | CHAVEZ               | MARIA LUZ         | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TC     | 2,088.22     | 0.00       | 0.00     | 2,088.22 |                       |
| 20131368403 | 2017 | 08  | 10237858 | 2   | SANCHEZ     | CHAVEZ               | SAMIA EDITH       | 1581-TEC. EN ENFERMERIA I       | NEUROCIROGIA                              | TC     | 2,060.28     | 0.00       | 0.00     | 2,060.28 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO           | NOMBRES               | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-------------|-------------------|-----------------------|---------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 17618280 | 2   | SANCHEZ     | COBENA            | MARIA NARCISA         | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,523.10     | 0.00       | 0.00  | 2,523.10 |               |
| 20131368403 | 2017 | 08  | 06737642 | 2   | SANCHEZ     | GARCIA            | CANDELARIA DEL CARMEN | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 75     | 4,614.12     | 0.00       | 0.00  | 4,614.12 |               |
| 20131368403 | 2017 | 08  | 16432821 | 2   | SANCHEZ     | GONZALES          | GLADYS                | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 5,064.12     | 0.00       | 0.00  | 5,064.12 |               |
| 20131368403 | 2017 | 08  | 10163156 | 2   | SANCHEZ     | LARIOS            | SUSANA DEL PILAR      | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                 | TC     | 2,352.64     | 0.00       | 0.00  | 2,352.64 |               |
| 20131368403 | 2017 | 08  | 08213613 | 2   | SANCHEZ     | LLAVE             | MARITZA GLADYS        | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 65     | 3,249.00     | 0.00       | 0.00  | 3,249.00 |               |
| 20131368403 | 2017 | 08  | 09391611 | 2   | SANCHEZ     | LLERENA           | JESSIE MARIA          | 0741-ASIST. ADMINIST. I         | LOGISTICA                         | PF     | 951.42       | 3,090.50   | 0.00  | 4,041.92 |               |
| 20131368403 | 2017 | 08  | 06002092 | 2   | SANCHEZ     | LOAYZA            | JOSE ALBERTO          | 2656-COORDINADOR I              | PLANEAMIENTO ESTRATEGICO          | C3     | 1,444.66     | 3,390.50   | 0.00  | 4,835.16 |               |
| 20131368403 | 2017 | 08  | 21863394 | 2   | SANCHEZ     | MEDINA            | EDITH LOURDES         | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA PLASTICA Y QUEMADOS       | 13     | 4,570.64     | 0.00       | 0.00  | 4,570.64 |               |
| 20131368403 | 2017 | 08  | 07534812 | 2   | SANCHEZ     | MEDINA            | KATTIA ESTHER         | 0430-ENFERMERA/O                | INFECTOLOGIA                      | 10     | 3,758.31     | 0.00       | 0.00  | 3,758.31 |               |
| 20131368403 | 2017 | 08  | 32924474 | 2   | SANCHEZ     | NAZARIO           | IRMA TERESA           | 0437-ENFERMERA/O ESPECIALISTA   | UPO                               | 12     | 4,740.02     | 0.00       | 0.00  | 4,740.02 |               |
| 20131368403 | 2017 | 08  | 09746444 | 2   | SANCHEZ     | NINAHUAMAN        | CARMEN EUDOCIA        | 0430-ENFERMERA/O                | NEUROPEDIATRIA                    | 10     | 3,974.56     | 0.00       | 0.00  | 3,974.56 |               |
| 20131368403 | 2017 | 08  | 08744963 | 2   | SANCHEZ     | RAMOS             | JESUS                 | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AC     | 2,430.95     | 0.00       | 0.00  | 2,430.95 |               |
| 20131368403 | 2017 | 08  | 07351903 | 2   | SANCHEZ     | RAMOS             | VICTOR MANUEL         | 0381-MEDICO SUB ESPECIALISTA    | NEONATOLOGIA                      | 18     | 7,363.05     | 0.00       | 0.00  | 7,363.05 |               |
| 20131368403 | 2017 | 08  | 07466698 | 2   | SANCHEZ     | ROQUE             | ANGIE MARGARITA       | 0430-ENFERMERA/O                | NEUROCIRUGIA                      | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 09902099 | 2   | SANCHEZ     | SANCHEZ           | LENNY ERIKA           | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TC     | 2,591.33     | 0.00       | 0.00  | 2,591.33 |               |
| 20131368403 | 2017 | 08  | 22515739 | 2   | SANCHEZ     | TARAZONA          | MARTHA LILIAM         | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                        | 11     | 4,053.63     | 0.00       | 0.00  | 4,053.63 |               |
| 20131368403 | 2017 | 08  | 07076863 | 2   | SANCHEZ     | TAVARA            | LUIS IGNACIO          | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                     | TF     | 2,070.29     | 0.00       | 0.00  | 2,070.29 |               |
| 20131368403 | 2017 | 08  | 05388643 | 2   | SANCHEZ     | VARGAS            | MARITZA               | 1581-TEC. EN ENFERMERIA I       | FARMACIA                          | TC     | 2,233.64     | 0.00       | 0.00  | 2,233.64 |               |
| 20131368403 | 2017 | 08  | 07951155 | 2   | SANDOVAL    | ARAUJO            | ADA BEATRIZ           | 0382-MEDICO ESPECIALISTA        | MEDICINA B                        | TC     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 10144399 | 2   | SANDOVAL    | CAMPOS            | ADOLFO                | 0741-ASIST. ADMINIST. I         | PERSONAL                          | TD     | 733.37       | 1,250.50   | 0.00  | 1,983.87 |               |
| 20131368403 | 2017 | 08  | 03381187 | 2   | SANDOVAL    | CHAVEZ            | ANA LUISA             | 2504-ASIST. TEC. SECRETARIAL    | ECONOMIA                          | TD     | 1,149.43     | 1,250.50   | 0.00  | 2,399.93 |               |
| 20131368403 | 2017 | 08  | 21547663 | 2   | SANDOVAL    | CRISPIN           | ELENA YESICA          | 0430-ENFERMERA/O                | MEDICINA D                        | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 07197597 | 2   | SANDOVAL    | VASQUEZ DE CHAPON | MARTHA FLOR           | 0437-ENFERMERA/O ESPECIALISTA   | HOSPITAL DE DIA                   | 14     | 3,743.05     | 0.00       | 0.00  | 3,743.05 |               |
| 20131368403 | 2017 | 08  | 10437715 | 2   | SANTA CRUZ  | CERVERA           | VILMA DEL CARMEN      | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA GENERAL                   | 13     | 4,585.48     | 0.00       | 0.00  | 4,585.48 |               |
| 20131368403 | 2017 | 08  | 40710411 | 2   | SANTIAGO    | ABAL              | SHAROL MARIA          | 0430-ENFERMERA/O                | UCI                               | 10     | 4,391.44     | 0.00       | 0.00  | 4,391.44 |               |
| 20131368403 | 2017 | 08  | 10861664 | 2   | SANTIBANEZ  | VALDIVIA          | ZULEMA KATHERINE      | 0430-ENFERMERA/O                | MEDICINA A                        | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 06732639 | 2   | SANTILLAN   | CASTRO            | ANA MARIA             | 2653-AUXILIAR ASISTENCIAL       | CONSULTORIOS EXTERNOS             | AB     | 2,043.16     | 0.00       | 0.00  | 2,043.16 |               |
| 20131368403 | 2017 | 08  | 06215840 | 2   | SANTILLAN   | RUIZ              | HERMELINDA            | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA         | 14     | 4,215.70     | 0.00       | 0.00  | 4,215.70 |               |
| 20131368403 | 2017 | 08  | 32802245 | 2   | SANTILLANA  | DIAZ DE SANDOVAL  | RUBI BELDA            | 1581-TEC. EN ENFERMERIA I       | UCI                               | TF     | 2,433.94     | 0.00       | 0.00  | 2,433.94 |               |
| 20131368403 | 2017 | 08  | 15583828 | 2   | SANTIN      | BERMEO            | PEDRO                 | 0460-NUTRICIONISTA              | NUTRICION                         | 24     | 3,133.55     | 0.00       | 0.00  | 3,133.55 |               |
| 20131368403 | 2017 | 08  | 08042802 | 2   | SANTOS      | ALVAREZ           | MIRIAM ANTONIETA      | 0741-ASIST. ADMINIST. I         | PERSONAL                          | TA     | 786.24       | 1,250.50   | 0.00  | 2,036.74 |               |
| 20131368403 | 2017 | 08  | 06139423 | 2   | SANTOS      | BENAVIDES         | ALEJANDRO ANTONIO     | 0382-MEDICO ESPECIALISTA        | UCI                               | 19     | 8,245.20     | 0.00       | 0.00  | 8,245.20 |               |
| 20131368403 | 2017 | 08  | 08984316 | 2   | SANTOS      | CUELLAR           | GIRALDINA             | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA              | TC     | 2,406.98     | 0.00       | 0.00  | 2,406.98 |               |
| 20131368403 | 2017 | 08  | 10370563 | 2   | SANTOS      | HOSTIA            | BETTY CATALINA        | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                 | TC     | 2,566.21     | 0.00       | 0.00  | 2,566.21 |               |
| 20131368403 | 2017 | 08  | 40301526 | 2   | SANTOS      | VILLALOBOS        | LUZ AURORA            | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,640.32     | 0.00       | 0.00  | 2,640.32 |               |
| 20131368403 | 2017 | 08  | 09861696 | 2   | SANTOYO     | PAICO             | GLADYS EMERITA        | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                        | TB     | 2,679.35     | 0.00       | 0.00  | 2,679.35 |               |
| 20131368403 | 2017 | 08  | 40773063 | 2   | SARAVIA     | PALACIOS          | YERY                  | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                 | TF     | 2,175.36     | 0.00       | 0.00  | 2,175.36 |               |
| 20131368403 | 2017 | 08  | 17810008 | 2   | SARMIENTO   | CORTEZ            | MIGUEL AUGUSTO        | 0382-MEDICO ESPECIALISTA        | CIRUGIA PLASTICA Y QUEMADOS       | 19     | 7,080.00     | 0.00       | 0.00  | 7,080.00 |               |
| 20131368403 | 2017 | 08  | 09477385 | 2   | SARMIENTO   | PALOMINO          | FANNY LINA            | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TC     | 2,610.60     | 0.00       | 0.00  | 2,610.60 |               |
| 20131368403 | 2017 | 08  | 09155900 | 2   | SARMIENTO   | TORRE             | MARIA CLEOFE          | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 25     | 4,023.48     | 0.00       | 0.00  | 4,023.48 |               |
| 20131368403 | 2017 | 08  | 15620522 | 2   | SAYAN       | CHAMOCHUMBE       | MARIA DEL PILAR       | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                   | 28     | 3,199.00     | 0.00       | 0.00  | 3,199.00 |               |
| 20131368403 | 2017 | 08  | 07120721 | 2   | SEDANO      | CALDERON          | FLORINDA ROSA         | 1581-TEC. EN ENFERMERIA I       | UPO                               | TB     | 2,727.23     | 0.00       | 0.00  | 2,727.23 |               |
| 20131368403 | 2017 | 08  | 10463136 | 2   | SEGAMA      | CONTRERAS         | IRMA GUADALUPE        | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                        | TC     | 2,543.05     | 0.00       | 0.00  | 2,543.05 |               |
| 20131368403 | 2017 | 08  | 25834913 | 2   | SEGOVIA     | QUISPE            | SILVIA                | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TF     | 2,362.60     | 0.00       | 0.00  | 2,362.60 |               |
| 20131368403 | 2017 | 08  | 10630951 | 2   | SEGURA      | PARCO             | NANCY YSELA           | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,651.21     | 0.00       | 0.00  | 2,651.21 |               |
| 20131368403 | 2017 | 08  | 08801659 | 2   | SEGURA      | PEREZ             | JULIO ANDRES          | 0381-MEDICO SUB ESPECIALISTA    | DOCENCIA                          | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 21522388 | 2   | SEMINARIO   | LINARES           | PAOLA CARMEN          | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 62     | 3,005.54     | 0.00       | 0.00  | 3,005.54 |               |
| 20131368403 | 2017 | 08  | 10326487 | 2   | SERPA       | SALAZAR           | HILDA MARIA           | 2553-JEFE/A DE DEPARTAMENTO     | PSIQUIATRIA                       | C319   | 7,353.70     | 0.00       | 0.00  | 7,353.70 |               |
| 20131368403 | 2017 | 08  | 25700285 | 2   | SERRA       | CASTRO            | LUIS ENRIQUE          | 0381-MEDICO SUB ESPECIALISTA    | NEUMOLOGIA                        | 19     | 6,372.29     | 0.00       | 0.00  | 6,372.29 |               |
| 20131368403 | 2017 | 08  | 06093462 | 2   | SERRANO     | CONTRERAS         | GLORIA                | 2689-TECNICO/A ADMINIST. I      | EPIDEMIOLOGIA                     | TB     | 716.08       | 726.10     | 0.00  | 1,442.18 |               |
| 20131368403 | 2017 | 08  | 25711529 | 2   | SIFUENTES   | GUIMAREY          | EVA LUZ               | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                       | AC     | 700.76       | 1,210.16   | 0.00  | 1,910.92 |               |
| 20131368403 | 2017 | 08  | 16674871 | 2   | SILVA       | CARVALLO          | JUANA                 | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,602.22     | 0.00       | 0.00  | 2,602.22 |               |
| 20131368403 | 2017 | 08  | 25800811 | 2   | SILVA       | CHAQUILA          | ROSA ISABEL           | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                 | TC     | 2,303.97     | 0.00       | 0.00  | 2,303.97 |               |
| 20131368403 | 2017 | 08  | 43297332 | 2   | SILVA       | ELGUERA           | YACKELINE VERONICA    | 0430-ENFERMERA/O                | MEDICINA B                        | 10     | 3,641.44     | 0.00       | 0.00  | 3,641.44 |               |
| 20131368403 | 2017 | 08  | 06855189 | 2   | SILVA       | MATOS             | EUSEBIO VIDAL         | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                        | TE     | 2,390.77     | 0.00       | 0.00  | 2,390.77 |               |
| 20131368403 | 2017 | 08  | 18091090 | 2   | SILVA       | RIVERA            | EDUARDO WILFREDO      | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 17     | 7,705.36     | 0.00       | 0.00  | 7,705.36 |               |
| 20131368403 | 2017 | 08  | 08331779 | 2   | SILVA       | VALER             | MELANIA               | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA                 | 13     | 4,585.48     | 0.00       | 0.00  | 4,585.48 |               |
| 20131368403 | 2017 | 08  | 08151494 | 2   | SILVA       | VIERA             | PETRONILA GAUDENCIA   | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 2,539.78     | 0.00       | 0.00  | 2,539.78 |               |
| 20131368403 | 2017 | 08  | 10117350 | 2   | SILVERA     | OLGUINO           | CARLOTA               | 2526-TECNICO/A EN SERV. GRAL I  | LAVANDERIA                        | TE     | 2,022.19     | 0.00       | 0.00  | 2,022.19 |               |
| 20131368403 | 2017 | 08  | 09194355 | 2   | SIMBRON     | RIVERA            | ODILIA HILARIA        | 1581-TEC. EN ENFERMERIA I       | UPO                               | TC     | 2,222.34     | 0.00       | 0.00  | 2,222.34 |               |
| 20131368403 | 2017 | 08  | 25638475 | 2   | SINCHE      | CAJACURI          | SABINA GRACIELA       | 1701-TEC. EN FARMACIA I         | FARMACIA                          | TD     | 2,771.42     | 0.00       | 0.00  | 2,771.42 |               |
| 20131368403 | 2017 | 08  | 10146451 | 2   | SINCHITULLO | ROSALES           | SARA GREGORIA         | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 71     | 3,027.85     | 0.00       | 0.00  | 3,027.85 |               |
| 20131368403 | 2017 | 08  | 09860837 | 2   | SOBERON     | RAMIREZ           | ALFREDO MARTIN        | 0742-ASIST. ADMINIST. II        | ESTADISTICA E INFORMATICA         | TC     | 740.36       | 1,250.50   | 0.00  | 1,990.86 |               |
| 20131368403 | 2017 | 08  | 06202054 | 2   | SOLANO      | ESPINEL           | JOSE LUIS             | 2587-ESP. EN PLANEAMIENTO I     |                                   |        | 801.87       | 1,250.50   | 0.00  | 2,052.37 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO            | NOMBRES                | CARGO                           | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|------------|--------------------|------------------------|---------------------------------|----------------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 28312301 | 2   | SOLANO     | INCA               | DANY SILVIA            | 0430-ENFERMERA/O                | HEMATOLOGIA CLINICA              | 10     | 3,466.13     | 0.00       | 0.00   | 3,466.13 |                       |
| 20131368403 | 2017 | 08  | 07556398 | 2   | SOLANO     | ORTIZ              | LUIS ANTONIO           | 2646-TECNICO/A ESPECIALIZADO    | MEDICINA FISICA Y REHABILITACION | 46     | 2,140.98     | 0.00       | 0.00   | 2,140.98 |                       |
| 20131368403 | 2017 | 08  | 00516263 | 2   | SOLAR      | FUENTES            | MARIA ALEJANDRA        | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                | 15     | 6,142.49     | 0.00       | 0.00   | 6,142.49 |                       |
| 20131368403 | 2017 | 08  | 07578771 | 2   | SOLIS      | BALBUENA           | CARLOS RICARDO ALBERTO | 0110-DIRECTOR/A EJECUTIVO/A     | DIRECCION GENERAL                | C419   | 4,035.65     | 0.00       | 0.00   | 4,035.65 |                       |
| 20131368403 | 2017 | 08  | 07578771 | 2   | SOLIS      | BALBUENA           | CARLOS RICARDO ALBERTO | 0382-MEDICO ESPECIALISTA        |                                  | 19     | 3,215.49     | 0.00       | 0.00   |          |                       |
| 20131368403 | 2017 | 08  | 25713655 | 2   | SOLIS      | CRUZADO            | OSCAR ALEJANDRO        | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA        | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                       |
| 20131368403 | 2017 | 08  | 25584534 | 2   | SOLIS      | DE SANCHEZ         | JUANA ROSA             | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                       | AD     | 2,399.49     | 0.00       | 0.00   | 2,399.49 |                       |
| 20131368403 | 2017 | 08  | 09309862 | 2   | SOLIS      | LEANDRO            | DINA JULIA             | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                      | 74     | 3,159.35     | 0.00       | 0.00   | 3,159.35 |                       |
| 20131368403 | 2017 | 08  | 09926315 | 2   | SOLIS      | ORDINOLA           | CARMEN ROSA            | 1581-TEC. EN ENFERMERIA I       | GASTROENTEREOLOGIA               | TC     | 2,625.00     | 0.00       | 0.00   | 2,625.00 |                       |
| 20131368403 | 2017 | 08  | 32260214 | 2   | SOLIS      | ORTIZ              | ESPERANZA CARIDAD      | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                  | TB     | 2,320.48     | 0.00       | 0.00   | 2,320.48 |                       |
| 20131368403 | 2017 | 08  | 29307855 | 2   | SOLORIO    | AYBAR              | KARINA LIZETTY         | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEREOLOGIA               | 13     | 4,270.58     | 0.00       | 0.00   | 4,270.58 |                       |
| 20131368403 | 2017 | 08  | 07189840 | 2   | SORIA      | CORAL              | MARGOLITA              | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                       | TC     | 2,626.66     | 0.00       | 0.00   | 2,626.66 |                       |
| 20131368403 | 2017 | 08  | 43332610 | 2   | SOSA       | GARCIA             | MIGUEL ANGEL           | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                        | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                       |
| 20131368403 | 2017 | 08  | 09970254 | 2   | SOSA       | PADEDES            | GRACIELA DEL ROSARIO   | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TC     | 2,645.22     | 0.00       | 0.00   | 2,645.22 |                       |
| 20131368403 | 2017 | 08  | 28314836 | 2   | SOSA       | PARIONA            | KATTYA MELINA          | 0500-QUIMICO FARMACEUTICO       | FARMACIA                         | 24     | 3,071.86     | 0.00       | 0.00   | 3,071.86 |                       |
| 20131368403 | 2017 | 08  | 06801297 | 2   | SOTELO     | MORENO             | MARIA MAGDALENA        | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                  | 25     | 3,018.24     | 0.00       | 0.00   | 3,018.24 |                       |
| 20131368403 | 2017 | 08  | 07446753 | 2   | SOTELO     | RAMOS              | MARIA EUGENIA          | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                       | TC     | 2,512.38     | 0.00       | 0.00   | 2,512.38 |                       |
| 20131368403 | 2017 | 08  | 09973185 | 2   | SOTELO     | ZEGARRA            | ROGER HERNAN           | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                       | 16     | 7,163.80     | 0.00       | 0.00   | 7,163.80 |                       |
| 20131368403 | 2017 | 08  | 07623695 | 2   | SOTO       | BARRA              | CARLOS JAVIER          | 0382-MEDICO ESPECIALISTA        | UCI                              | 19     | 7,889.47     | 0.00       | 0.00   | 7,889.47 |                       |
| 20131368403 | 2017 | 08  | 21868075 | 2   | SOTO       | PACHAS             | ROSA AMERICA           | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                     | TC     | 2,625.00     | 0.00       | 0.00   | 2,625.00 |                       |
| 20131368403 | 2017 | 08  | 07702753 | 2   | SOTO       | RUFASTO            | ARTURO                 | 2689-TECNICO/A ADMINIST. I      | REGISTROS MEDICOS                | TD     | 2,022.01     | 0.00       | 0.00   | 2,022.01 |                       |
| 20131368403 | 2017 | 08  | 09654912 | 2   | SOTO       | SOSA               | ROSA MARIA             | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TC     | 2,603.22     | 0.00       | 0.00   | 2,603.22 |                       |
| 20131368403 | 2017 | 08  | 08472026 | 2   | SOTO       | ZARZOSA            | OLINDA MERCEDES        | 1582-TEC. EN ENFERMERIA II      | EMERGENCIA                       | TA     | 2,256.61     | 0.00       | 0.00   | 2,256.61 |                       |
| 20131368403 | 2017 | 08  | 16797240 | 2   | SOTOMAYOR  | CHAMBILLA          | EDGAR ALBERTO          | 0951-ESP. ADMINIST. I           | PERSONAL                         | PD     | 432.52       | 605.08     | 0.00   | 1,037.60 |                       |
| 20131368403 | 2017 | 08  | 16797240 | 2   | SOTOMAYOR  | CHAMBILLA          | EDGAR ALBERTO          | 2555-JEFE/A DE OFICINA          | PERSONAL                         | C3     | 745.80       | 1,749.94   | 0.00   |          |                       |
| 20131368403 | 2017 | 08  | 06723821 | 2   | SOTOMAYOR  | FAFAN              | FELIX ENRIQUE          | 0741-ASIST. ADMINIST. I         | ECONOMIA                         | TA     | 1,214.03     | 1,250.50   | 0.00   | 2,464.53 |                       |
| 20131368403 | 2017 | 08  | 08196947 | 2   | SU         | LAU                | CARMEN ROSA            | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                       | 19     | 7,889.47     | 0.00       | 0.00   | 7,889.47 |                       |
| 20131368403 | 2017 | 08  | 07144130 | 2   | SUAREZ     | ALAYA              | GENOVEVA VILMA         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TC     | 2,775.28     | 0.00       | 0.00   | 2,775.28 |                       |
| 20131368403 | 2017 | 08  | 29628116 | 2   | SUAREZ     | ALVAREZ            | MARIA DE JESUS         | 0430-ENFERMERA/O                | CIRUGIA PLASTICA Y QUEMADOS      | 12     | 3,325.00     | 0.00       | 0.00   | 3,325.00 |                       |
| 20131368403 | 2017 | 08  | 02441600 | 2   | SUAREZ     | ANCO               | JAGDEV HARRY           | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                  | 17     | 6,626.50     | 0.00       | 0.00   | 6,626.50 |                       |
| 20131368403 | 2017 | 08  | 10181629 | 2   | SUAREZ     | SUYO               | JESUSA ANGELICA        | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS            | TB     | 2,090.61     | 0.00       | 0.00   | 2,090.61 |                       |
| 20131368403 | 2017 | 08  | 10151479 | 2   | SUAZO      | ZARATE             | ROSARIO MERCEDES       | 0430-ENFERMERA/O                | NEUMOLOGIA                       | 10     | 4,091.44     | 0.00       | 0.00   | 4,091.44 |                       |
| 20131368403 | 2017 | 08  | 40154197 | 2   | SUEROS     | GUTIERREZ          | KELLY AYME             | 2689-TECNICO/A ADMINIST. I      | PERSONAL                         | TD     | 721.40       | 1,250.50   | 0.00   | 1,971.90 |                       |
| 20131368403 | 2017 | 08  | 10428887 | 2   | SUEROS     | MERMA              | EDUARDO                | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                    | TA     | 2,370.44     | 0.00       | 0.00   | 2,370.44 |                       |
| 20131368403 | 2017 | 08  | 06755124 | 2   | SULCA      | ALEGRIA            | ANA MARIA              | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                       | TB     | 2,534.54     | 0.00       | 0.00   | 2,534.54 |                       |
| 20131368403 | 2017 | 08  | 09628245 | 2   | SULCA      | BASILIO            | JIMMY ALEXANDER        | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES         | PF     | 2,991.32     | 0.00       | 0.00   | 2,991.32 |                       |
| 20131368403 | 2017 | 08  | 06550628 | 2   | SULCA      | CASTRO             | CELINDA                | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS            | TC     | 2,092.47     | 0.00       | 0.00   | 2,092.47 |                       |
| 20131368403 | 2017 | 08  | 06161868 | 2   | SULCA      | GUEVARA            | MARIA CRISTINA         | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS            | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 07968671 | 2   | SULLCA     | BECCERA            | ANA MARIA              | 0430-ENFERMERA/O                | MEDICINA A                       | 11     | 3,843.78     | 0.00       | 0.00   | 3,843.78 |                       |
| 20131368403 | 2017 | 08  | 09554855 | 2   | SULLUCHUCO | ALVAREZ            | MARLENE JESUS          | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TC     | 2,691.05     | 0.00       | 0.00   | 2,691.05 |                       |
| 20131368403 | 2017 | 08  | 06797825 | 2   | SUNI       | SUNI               | HUBBERT BRUCE          | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                       | TE     | 2,451.22     | 0.00       | 0.00   | 2,451.22 |                       |
| 20131368403 | 2017 | 08  | 80560248 | 2   | SUNI       | SUNI               | PATRICIA CECILIA       | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                        | AC     | 2,337.65     | 0.00       | 0.00   | 2,337.65 |                       |
| 20131368403 | 2017 | 08  | 10811271 | 2   | SURCO      | VALDIVIA DE DURAND | ROSE MARY              | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                       | 14     | 4,764.51     | 0.00       | 0.00   | 4,764.51 |                       |
| 20131368403 | 2017 | 08  | 09480212 | 2   | SUYO       | BASURTO            | YNEDINA RUPERTA        | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TC     | 2,620.28     | 0.00       | 0.00   | 2,620.28 |                       |
| 20131368403 | 2017 | 08  | 07537774 | 2   | TABUCHI    | MATSUMOTO          | MARIO ENRIQUE          | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                  | 19     | 7,119.31     | 0.00       | 0.00   | 7,119.31 |                       |
| 20131368403 | 2017 | 08  | 46956073 | 2   | TACURI     | CHAUCA             | CECIVEL CORINA         | 1581-TEC. EN ENFERMERIA I       | UPO                              | TF     | 2,434.94     | 0.00       | 0.00   | 2,434.94 |                       |
| 20131368403 | 2017 | 08  | 07119073 | 2   | TAIPE      | ANCHAYHUA          | JUAN CARLOS            | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TD     | 2,755.31     | 0.00       | 0.00   | 2,755.31 |                       |
| 20131368403 | 2017 | 08  | 08581131 | 2   | TAIPE      | VILCHEZ            | RODRIGO MACEDO         | 2615-TECNICO/A EN SERV. GRAL II | INFRAESTRUCTURA                  | TA     | 2,327.15     | 0.00       | 0.00   | 2,327.15 |                       |
| 20131368403 | 2017 | 08  | 29480034 | 2   | TALAVERA   | CHAVEZ             | GODOFREDO MILTON       | 0382-MEDICO ESPECIALISTA        | GASTROENTEREOLOGIA               | 19     | 5,330.00     | 0.00       | 0.00   | 5,330.00 |                       |
| 20131368403 | 2017 | 08  | 21856783 | 2   | TAMAYO     | GUERRERO           | MARGARITA ANGELICA     | 1581-TEC. EN ENFERMERIA I       | UCI                              | TC     | 2,224.72     | 0.00       | 0.00   | 2,224.72 |                       |
| 20131368403 | 2017 | 08  | 06170795 | 2   | TAMAYO     | GUERRERO DE ALARCA | SARA MARITZA           | 1581-TEC. EN ENFERMERIA I       | UCI                              | TC     | 2,850.64     | 0.00       | 0.00   | 2,850.64 |                       |
| 20131368403 | 2017 | 08  | 10143135 | 2   | TAMO       | JIMENEZ DE CONCHA  | ELIDA ISABEL           | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                     | 14     | 3,549.00     | 0.00       | 0.00   | 3,549.00 |                       |
| 20131368403 | 2017 | 08  | 10285271 | 2   | TANTALEAN  | DA FIEÑO           | JOSE ALBERTO JAVIER    | 0382-MEDICO ESPECIALISTA        | UCI                              | 19     | 6,680.00     | 0.00       | 420.00 | 7,100.00 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 19943786 | 2   | TAPIA      | ALFARO             | SUSANA VICTORIA        | 0437-ENFERMERA/O ESPECIALISTA   | UPO                              | 12     | 4,247.90     | 0.00       | 0.00   | 4,247.90 |                       |
| 20131368403 | 2017 | 08  | 06080029 | 2   | TAPIA      | BAUTISTA           | ALFONSO JUAN           | 0200-DIRECTOR GENERAL (ENC)     | DIRECCION GENERAL                | C519   | 1,000.67     | 0.00       | 0.00   | 1,000.67 |                       |
| 20131368403 | 2017 | 08  | 06080029 | 2   | TAPIA      | BAUTISTA           | ALFONSO JUAN           | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                       | 19     | 6,033.55     | 0.00       | 0.00   |          |                       |
| 20131368403 | 2017 | 08  | 10512799 | 2   | TAPIA      | ORTIZ              | CARMEN AMELIA          | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                       | TC     | 2,752.22     | 0.00       | 0.00   | 2,752.22 |                       |
| 20131368403 | 2017 | 08  | 44110853 | 2   | TAPIA      | PARISACA           | LILIANA                | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TF     | 2,456.72     | 0.00       | 0.00   | 2,456.72 |                       |
| 20131368403 | 2017 | 08  | 25689014 | 2   | TAPIA      | ROSADO             | ANA MARIA              | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS            | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 00455558 | 2   | TAPIA      | YANAPA             | JOSE LUIS              | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                  | 15     | 6,113.18     | 0.00       | 0.00   | 6,113.18 |                       |
| 20131368403 | 2017 | 08  | 00849513 | 2   | TAPULLIMA  | VEINTEMILLA        | JUAN QUINTO            | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                       | TE     | 2,403.66     | 0.00       | 0.00   | 2,403.66 |                       |
| 20131368403 | 2017 | 08  | 06041451 | 2   | TAQUIA     | CUEVA              | MARIA DEL CARMEN       | 0430-ENFERMERA/O                | GASTROENTEREOLOGIA               | 14     | 4,402.18     | 0.00       | 0.00   | 4,402.18 |                       |
| 20131368403 | 2017 | 08  | 10539799 | 2   | TARAZONA   | SANTOS             | NINA ELADIA            | 0437-ENFERMERA/O ESPECIALISTA   | UCI                              | 13     | 4,853.99     | 0.00       | 0.00   | 4,853.99 |                       |
| 20131368403 | 2017 | 08  | 07464810 | 2   | TASAYCO    | MORALES            | CARLOS EDUARDO         | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                        | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO             | NOMBRES              | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|-------------|---------------------|----------------------|--------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 21448640 | 2   | TASAYCO     | MUÑOZ               | JAIME AMADEO         | 0382-MEDICO ESPECIALISTA       | UCI                               | 19     | 6,420.32     | 0.00       | 0.00   | 6,420.32 |                       |
| 20131368403 | 2017 | 08  | 40025556 | 2   | TAZA        | CARI                | MORAYMA JOVITA       | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,728.44     | 0.00       | 0.00   | 2,728.44 |                       |
| 20131368403 | 2017 | 08  | 41959713 | 2   | TEJADA      | CHOLAN              | LUCY GIANINNA        | 0430-ENFERMERA/O               | CARDIOLOGIA                       | 10     | 3,436.91     | 0.00       | 0.00   | 3,436.91 |                       |
| 20131368403 | 2017 | 08  | 09660172 | 2   | TEJADA      | CHOLAN              | TERESA               | 1581-TEC. EN ENFERMERIA I      | NEUROCIRUGIA                      | TC     | 2,606.12     | 0.00       | 0.00   | 2,606.12 |                       |
| 20131368403 | 2017 | 08  | 16481304 | 2   | TELLO       | DELGADO             | MARIA PAULINA        | 0430-ENFERMERA/O               | CARDIOLOGIA                       | 14     | 2,495.12     | 0.00       | 0.00   | 2,495.12 |                       |
| 20131368403 | 2017 | 08  | 09777429 | 2   | TELLO       | MACAVILCA           | ELVIS FELIPE         | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 15     | 6,416.54     | 0.00       | 0.00   | 6,416.54 |                       |
| 20131368403 | 2017 | 08  | 10314298 | 2   | TELLO       | OLAVARRIA DE GONZA  | ROSA EMILIA          | 0437-ENFERMERA/O ESPECIALISTA  | CABEZA Y CUELLO MAXILOFACIAL      | 14     | 4,237.10     | 0.00       | 0.00   | 4,237.10 |                       |
| 20131368403 | 2017 | 08  | 25663576 | 2   | TENICELA    | MEJICO              | CARLOS ALBERTO       | 0381-MEDICO SUB ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA         | 18     | 5,481.31     | 0.00       | 0.00   | 5,481.31 |                       |
| 20131368403 | 2017 | 08  | 10434440 | 2   | TENORIO     | GAMONAL             | MIRNA BEATRIZ        | 0500-QUIMICO FARMACEUTICO      | FARMACIA                          | 27     | 4,467.59     | 0.00       | 540.00 | 5,007.59 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 41248840 | 2   | TENORIO     | PAQUIYAUARI         | FELIX                | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                       |
| 20131368403 | 2017 | 08  | 10410834 | 2   | TENORIO     | PEREZ               | OSCAR                | 2526-TECNICO/A EN SERV. GRAL I | LAVANDERIA                        | AD     | 2,024.20     | 0.00       | 0.00   | 2,024.20 |                       |
| 20131368403 | 2017 | 08  | 10619905 | 2   | TEREZO      | ROJAS               | JUDITT               | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                 | 14     | 4,665.70     | 0.00       | 0.00   | 4,665.70 |                       |
| 20131368403 | 2017 | 08  | 06680018 | 2   | TERRONES    | VARGAS VDA. DE VILC | ROSA ERLINDA         | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                         | AD     | 801.89       | 1,169.82   | 0.00   | 1,971.71 |                       |
| 20131368403 | 2017 | 08  | 07869763 | 2   | TERUKINA    | CHINEN              | JULIO                | 0382-MEDICO ESPECIALISTA       | OTORRINOLARINGOLOGIA              | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                       |
| 20131368403 | 2017 | 08  | 10471371 | 2   | TEVEZ       | DUEÑAS              | DOROTEA YOLANDA      | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TC     | 2,072.34     | 0.00       | 0.00   | 2,072.34 |                       |
| 20131368403 | 2017 | 08  | 09749497 | 2   | TINEO       | AREÑAS              | MARITZA ELIZABETH    | 0430-ENFERMERA/O               | MEDICINA B                        | 10     | 3,641.44     | 0.00       | 0.00   | 3,641.44 |                       |
| 20131368403 | 2017 | 08  | 06236028 | 2   | TINEO       | GARCIA              | CARLOS ALBERTO       | 2690-TECNICO/A ADMINIST. II    | DIAGNOSTICO POR IMAGENES          | TA     | 2,024.92     | 0.00       | 0.00   | 2,024.92 |                       |
| 20131368403 | 2017 | 08  | 06742890 | 2   | TIPIAN      | DE LA CRUZ          | MARIA HERMINIA       | 1581-TEC. EN ENFERMERIA I      | URO-REHIDRATACION ORAL            | TC     | 2,092.12     | 0.00       | 0.00   | 2,092.12 |                       |
| 20131368403 | 2017 | 08  | 08353141 | 2   | TITO        | CERON               | LORENZA              | 0430-ENFERMERA/O               | EMERGENCIA                        | 11     | 4,143.78     | 0.00       | 0.00   | 4,143.78 |                       |
| 20131368403 | 2017 | 08  | 09713405 | 2   | TITO        | MONROY              | CARMEN ISABEL        | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,625.00     | 0.00       | 0.00   | 2,625.00 |                       |
| 20131368403 | 2017 | 08  | 06794627 | 2   | TITO        | PADEDES             | ANGELICA             | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TC     | 2,456.05     | 0.00       | 0.00   | 2,456.05 |                       |
| 20131368403 | 2017 | 08  | 07204394 | 2   | TITO        | SIERRA              | JUAN FLAVIO          | 2614-TECNICO/A EN SEGURIDAD    | VIGILANCIA                        | TB     | 2,473.09     | 0.00       | 0.00   | 2,473.09 |                       |
| 20131368403 | 2017 | 08  | 42194586 | 2   | TOCAS       | LUCANO              | MARITZA TERESA       | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TF     | 1,882.00     | 0.00       | 0.00   | 1,882.00 |                       |
| 20131368403 | 2017 | 08  | 27718355 | 2   | TOCTO       | APONTE              | MARIELA              | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 2,273.52     | 0.00       | 0.00   | 2,273.52 |                       |
| 20131368403 | 2017 | 08  | 09733921 | 2   | TOLEDO      | MENDEZ              | GIALINA FLOR VIOLETA | 1590-TECNICO/A EN ESTADISTICAS | ESTADISTICA E INFORMATICA         | TC     | 2,050.28     | 0.00       | 0.00   | 2,050.28 |                       |
| 20131368403 | 2017 | 08  | 10457669 | 2   | TOLENTINO   | SALVATIERRA         | ROSALINA SUSANA      | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 72     | 2,763.00     | 0.00       | 0.00   | 2,763.00 |                       |
| 20131368403 | 2017 | 08  | 10259140 | 2   | TOMASTO     | CHAVEZ              | BARBARA ELIZALDA     | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 11     | 4,293.78     | 0.00       | 0.00   | 4,293.78 |                       |
| 20131368403 | 2017 | 08  | 40424694 | 2   | TONE        | MAMANI              | SUJHEY YESSENIA      | 0430-ENFERMERA/O               | UCI                               | 10     | 4,333.00     | 0.00       | 0.00   | 4,333.00 |                       |
| 20131368403 | 2017 | 08  | 08059112 | 2   | TORIBIO     | CALIXTO             | ALICIA JESUS         | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA         | TB     | 2,332.85     | 0.00       | 0.00   | 2,332.85 |                       |
| 20131368403 | 2017 | 08  | 16140501 | 2   | TORIBIO     | VENTURA             | GLORIA LUZ           | 0437-ENFERMERA/O ESPECIALISTA  | HEMATOLOGIA CLINICA               | 13     | 4,459.52     | 0.00       | 0.00   | 4,459.52 |                       |
| 20131368403 | 2017 | 08  | 06843331 | 2   | TORREBLANCA | MARIGORDA           | MARTHA LILIA         | 2653-AUXILIAR ASISTENCIAL      | NEUROPEDIATRIA                    | AB     | 2,595.52     | 0.00       | 0.00   | 2,595.52 |                       |
| 20131368403 | 2017 | 08  | 43340165 | 2   | TORRES      | ALVAREZ             | MILUSKA GISELLA      | 0430-ENFERMERA/O               | NEONATOLOGIA                      | 10     | 3,883.00     | 0.00       | 0.00   | 3,883.00 |                       |
| 20131368403 | 2017 | 08  | 40219092 | 2   | TORRES      | BARATA              | BELUD YSABEL         | 0430-ENFERMERA/O               | INFECTOLOGIA                      | 10     | 3,495.35     | 0.00       | 0.00   | 3,495.35 |                       |
| 20131368403 | 2017 | 08  | 07758095 | 2   | TORRES      | BOCANEGRA           | DANITZA MARITE       | 2501-ASIST. EJECUTIVO I        | ASESORIA LEGAL                    | AD     | 695.78       | 1,250.50   | 0.00   | 1,946.28 |                       |
| 20131368403 | 2017 | 08  | 80039577 | 2   | TORRES      | CABALLERO           | MARCIAL              | 0500-QUIMICO FARMACEUTICO      |                                   |        | 3,102.67     | 0.00       | 0.00   | 3,102.67 |                       |
| 20131368403 | 2017 | 08  | 08849711 | 2   | TORRES      | CACERES             | JUANA DORA           | 2689-TECNICO/A ADMINIST. I     | DIAGNOSTICO POR IMAGENES          | TD     | 743.19       | 1,250.50   | 0.00   | 1,993.69 |                       |
| 20131368403 | 2017 | 08  | 08297198 | 2   | TORRES      | CALDERON            | ROSA LUZ             | 1582-TEC. EN ENFERMERIA II     | INFECTOLOGIA                      | TB     | 2,127.39     | 0.00       | 0.00   | 2,127.39 |                       |
| 20131368403 | 2017 | 08  | 07036509 | 2   | TORRES      | CASTILLA            | MANUEL JESUS         | 2614-TECNICO/A EN SEGURIDAD    | VIGILANCIA                        | AD     | 2,394.44     | 0.00       | 0.00   | 2,394.44 |                       |
| 20131368403 | 2017 | 08  | 09249251 | 2   | TORRES      | CUADROS             | MARIA ROSA           | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AD     | 2,440.72     | 0.00       | 0.00   | 2,440.72 |                       |
| 20131368403 | 2017 | 08  | 25745606 | 2   | TORRES      | DIAZ                | ANA MARIA            | 2504-ASIST. TEC. SECRETARIAL   | ENDOCRINOLOGIA                    | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                       |
| 20131368403 | 2017 | 08  | 42090359 | 2   | TORRES      | DONAIRES            | JENNY JUDITH         | 0430-ENFERMERA/O               | CONSULTORIOS EXTERNOS             | 10     | 2,689.00     | 0.00       | 0.00   | 2,689.00 |                       |
| 20131368403 | 2017 | 08  | 10282760 | 2   | TORRES      | ESCURRA             | LILIAN DEL CARMEN    | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                        | 13     | 4,098.26     | 0.00       | 0.00   | 4,098.26 |                       |
| 20131368403 | 2017 | 08  | 06180206 | 2   | TORRES      | IBERICO             | ROSARIO              | 0382-MEDICO ESPECIALISTA       | DERMATOLOGIA                      | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 06779636 | 2   | TORRES      | MARTINEZ            | GIOVANNA VIOLETA     | 0430-ENFERMERA/O               | MEDICINA C                        | 11     | 4,083.90     | 0.00       | 0.00   | 4,083.90 |                       |
| 20131368403 | 2017 | 08  | 10805793 | 2   | TORRES      | PADILLA             | MABEL                | 2689-TECNICO/A ADMINIST. I     | DOCENCIA                          | TD     | 79.97        | 1,250.50   | 0.00   | 1,330.47 |                       |
| 20131368403 | 2017 | 08  | 06866359 | 2   | TORRES      | PALOMINO            | OTILIA               | 0480-PSICOLOGO                 | PSICOLOGIA                        | 82     | 2,463.00     | 0.00       | 0.00   | 2,463.00 |                       |
| 20131368403 | 2017 | 08  | 10485290 | 2   | TORRES      | PICON               | GLORIA               | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 08206112 | 2   | TORRES      | QUINTANA            | ELVIRA MARIA         | 0520-TECNOLOGO MEDICO          | MEDICINA FISICA Y REHABILITACION  | 74     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                       |
| 20131368403 | 2017 | 08  | 41165608 | 2   | TORRES      | RAMIREZ             | KONIEV LUIS          | 0428-ODONTOLOGO                | ODONTOESTOMATOLOGIA               | 61     | 2,689.00     | 0.00       | 0.00   | 2,689.00 |                       |
| 20131368403 | 2017 | 08  | 09159157 | 2   | TORRES      | RODRIGUEZ           | RAQUEL MARTHA        | 2504-ASIST. TEC. SECRETARIAL   | OCI                               | TD     | 724.40       | 1,250.50   | 0.00   | 1,974.90 |                       |
| 20131368403 | 2017 | 08  | 09565363 | 2   | TORRES      | ROLANDO             | DIANA MARIBEL        | 1581-TEC. EN ENFERMERIA I      | GASTROENTEROLOGIA                 | TC     | 2,630.01     | 0.00       | 0.00   | 2,630.01 |                       |
| 20131368403 | 2017 | 08  | 40702181 | 2   | TORRES      | SALAS               | JUAN CARLOS          | 0382-MEDICO ESPECIALISTA       | NEUMOLOGIA                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 22519034 | 2   | TORRES      | SANCHEZ             | YONILD DAMARIS       | 2689-TECNICO/A ADMINIST. I     | GESTION DE LA CALIDAD             | AD     | 695.77       | 1,210.16   | 0.00   | 1,905.93 |                       |
| 20131368403 | 2017 | 08  | 06780569 | 2   | TORRES      | SANCHEZ             | ZENAIDA              | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | TD     | 2,017.05     | 0.00       | 0.00   | 2,017.05 |                       |
| 20131368403 | 2017 | 08  | 06725250 | 2   | TORRES      | SOLORZANO           | GLORIA MARINA        | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,626.66     | 0.00       | 0.00   | 2,626.66 |                       |
| 20131368403 | 2017 | 08  | 10309844 | 2   | TORRES      | TASAYCO             | FERNANDO             | 2505-AUXILIAR ADMINISTRATIVO   | ODONTOESTOMATOLOGIA               | AD     | 1,958.91     | 0.00       | 0.00   | 1,958.91 |                       |
| 20131368403 | 2017 | 08  | 06908006 | 2   | TORRES      | TAYPE               | LOURDES              | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA         | 11     | 2,072.34     | 0.00       | 0.00   | 2,072.34 |                       |
| 20131368403 | 2017 | 08  | 09301688 | 2   | TORRES      | VELA                | DANIEL MOISES        | 0382-MEDICO ESPECIALISTA       | MEDICINA B                        | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                       |
| 20131368403 | 2017 | 08  | 06805423 | 2   | TORRES      | VIGO                | LEYNDE LIZETH        | 1581-TEC. EN ENFERMERIA I      | UCI                               | TC     | 2,667.10     | 0.00       | 0.00   | 2,667.10 |                       |
| 20131368403 | 2017 | 08  | 10536547 | 2   | TORRES      | VILLEGAS            | SUSANA YOLANDA       | 0437-ENFERMERA/O ESPECIALISTA  | CARDIOLOGIA                       | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 06691702 | 2   | TOVAR       | MEZA                | MARTHA CLEOFE        | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | TB     | 2,549.45     | 0.00       | 0.00   | 2,549.45 |                       |
| 20131368403 | 2017 | 08  | 07180991 | 2   | TREVEJO     | GARAY               | ZENON CESAR          | 2653-AUXILIAR ASISTENCIAL      | CABEZA Y CUELLO MAXILOFACIAL      | AD     | 2,047.71     | 0.00       | 0.00   | 2,047.71 |                       |
| 20131368403 | 2017 | 08  | 06703732 | 2   | TREVEJO     | LOPEZ               | FRANCISCA JULIA      | 2653-AUXILIAR ASISTENCIAL      | OTORRINOLARINGOLOGIA              | AB     | 2,644.76     | 0.00       | 0.00   | 2,644.76 |                       |
| 20131368403 | 2017 | 08  | 09649536 | 2   | TRIGOSO     | MAS                 | MERCEDES DEL PILAR   | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                 | 17     | 6,343.53     | 0.00       | 0.00   | 6,343.53 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO              | NOMBRES            | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|---------------|----------------------|--------------------|---------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 33429912 | 2   | TRIGOSO       | MORI                 | VICTOR FERNANDO    | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                   | 19     | 6,977.02     | 0.00       | 0.00   | 6,977.02 |                       |
| 20131368403 | 2017 | 08  | 09643332 | 2   | TRINIDAD      | SALINAS              | YOHANNA VERONICA   | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 73     | 3,743.94     | 0.00       | 0.00   | 3,743.94 |                       |
| 20131368403 | 2017 | 08  | 08540579 | 2   | TRUJILLO      | CUELLAR              | MARIO              | 2690-TECNICO/A ADMINIST. II     | ESTADISTICA E INFORMATICA         | TB     | 2,346.20     | 0.00       | 0.00   | 2,346.20 |                       |
| 20131368403 | 2017 | 08  | 08470030 | 2   | TRUJILLO      | CUELLAR              | TIMOTEO            | 2526-TECNICO/A EN SERV. GRAL I  | INFRAESTRUCTURA                   | TB     | 2,328.02     | 0.00       | 0.00   | 2,328.02 |                       |
| 20131368403 | 2017 | 08  | 08491913 | 2   | TRUJILLO      | LIÑAN                | ELIZABETH ROXANA   | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 25     | 4,693.59     | 0.00       | 540.00 | 5,233.59 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 40951911 | 2   | TTUPA         | HUAMAN               | FLORENCIA          | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,335.82     | 0.00       | 0.00   | 2,335.82 |                       |
| 20131368403 | 2017 | 08  | 04070622 | 2   | TUCTO         | MATIAS VDA DE QUISPE | IRIS MARLENE       | 0430-ENFERMERA/O                | CIRUGIA GENERAL                   | 10     | 3,027.86     | 0.00       | 0.00   | 3,027.86 |                       |
| 20131368403 | 2017 | 08  | 08660956 | 2   | TUNANÑANA     | ARROYO               | CARMEN ROSA        | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                      | 13     | 4,396.60     | 0.00       | 0.00   | 4,396.60 |                       |
| 20131368403 | 2017 | 08  | 40058436 | 2   | TUPACYUPANQUI | MUERAS               | HENRY JOSE         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,728.45     | 0.00       | 0.00   | 2,728.45 |                       |
| 20131368403 | 2017 | 08  | 06154923 | 2   | UBILLUS       | ARRIOLA DE PIMENTE   | GLORIA MARITZA     | 0382-MEDICO ESPECIALISTA        | DOCENCIA                          | 18     | 6,019.00     | 0.00       | 0.00   | 6,019.00 |                       |
| 20131368403 | 2017 | 08  | 06907683 | 2   | UGARTE        | QUISPE               | JUANA LISVE        | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TD     | 2,387.15     | 0.00       | 0.00   | 2,387.15 |                       |
| 20131368403 | 2017 | 08  | 09947972 | 2   | UGARTE        | REJAVINSKY           | KARIM ELIZABETH    | 0300-MEDICO                     | MEDICINA B                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 41219483 | 2   | UGARTE        | SILVA                | RUTH GIOVANNA      | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                     | 71     | 3,027.85     | 0.00       | 0.00   | 3,027.85 |                       |
| 20131368403 | 2017 | 08  | 06804555 | 2   | ULLOA         | FLORES               | ARMANDO JESUS      | 2689-TECNICO/A ADMINIST. I      | TRAMITE DOCUMENTARIO              | TD     | 721.39       | 3,090.50   | 0.00   | 3,811.89 |                       |
| 20131368403 | 2017 | 08  | 06209674 | 2   | UNTIVEROS     | TELLO                | ALEX MOISES        | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                        | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                       |
| 20131368403 | 2017 | 08  | 06236199 | 2   | URBANO        | DURAND               | CARLOS LUIS        | 0382-MEDICO ESPECIALISTA        | MEDICINA A                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 10734798 | 2   | URBANO        | RODRIGUEZ            | ALFREDO DAVID      | 2527-TECNICO/A EN SOPORTE INFOR | DOCENCIA                          | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                       |
| 20131368403 | 2017 | 08  | 10469342 | 2   | URCO          | LINO                 | SONIA FLAVIA       | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TD     | 2,446.61     | 0.00       | 0.00   | 2,446.61 |                       |
| 20131368403 | 2017 | 08  | 06573378 | 2   | URETA         | SARAVIA              | TELMO ESTEBAN      | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 74     | 4,372.50     | 0.00       | 0.00   | 4,372.50 |                       |
| 20131368403 | 2017 | 08  | 40332663 | 2   | URIBE         | LAURA                | MARTIN CRISTIAN    | 2639-TECNICO/A EN ARCHIVO       | REGISTROS MEDICOS                 | TD     | 2,034.34     | 0.00       | 0.00   | 2,034.34 |                       |
| 20131368403 | 2017 | 08  | 09948888 | 2   | URRUTIA       | BRANDAN              | MARISOL            | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 11     | 4,083.75     | 0.00       | 0.00   | 4,083.75 |                       |
| 20131368403 | 2017 | 08  | 10470777 | 2   | UTANO         | ZEVALLOS             | PERCY              | 0382-MEDICO ESPECIALISTA        | MEDICINA B                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 08731269 | 2   | VALCARCEL     | RIVA DE MERINO       | NORA ELOINA        | 0742-ASIST. ADMINIST. II        | PERSONAL                          | TA     | 814.04       | 1,250.50   | 0.00   | 2,064.54 |                       |
| 20131368403 | 2017 | 08  | 06701444 | 2   | VALDERRAMA    | HARO                 | MARTIN AGUSTIN     | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TC     | 2,096.52     | 0.00       | 0.00   | 2,096.52 |                       |
| 20131368403 | 2017 | 08  | 07622805 | 2   | VALDIVIA      | AGAPITO              | JULIO JESUS        | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA         | 17     | 6,657.94     | 0.00       | 0.00   | 6,657.94 |                       |
| 20131368403 | 2017 | 08  | 08590033 | 2   | VALDIVIA      | LINARES              | SATURNINA MARY     | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,680.78     | 0.00       | 0.00   | 4,680.78 |                       |
| 20131368403 | 2017 | 08  | 09768662 | 2   | VALDIVIA      | TRUJILLO             | MARIA CLARA        | 2653-AUXILIAR ASISTENCIAL       | MICROBIOLOGIA                     | AD     | 2,182.26     | 0.00       | 0.00   | 2,182.26 |                       |
| 20131368403 | 2017 | 08  | 08171266 | 2   | VALDIVIEZO    | FRIAS                | RUDABIA            | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,072.34     | 0.00       | 0.00   | 2,072.34 |                       |
| 20131368403 | 2017 | 08  | 09016529 | 2   | VALDIVIEZO    | SALAZAR              | LOURDES MARIBEL    | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TC     | 2,734.61     | 0.00       | 0.00   | 2,734.61 |                       |
| 20131368403 | 2017 | 08  | 09375637 | 2   | VALDIZAN      | MATOS                | HUGO GUILLERMO     | 0382-MEDICO ESPECIALISTA        | PSIQUIATRIA                       | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 08819895 | 2   | VALENCIA      | MENDIZABAL           | SARA MARINA        | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 13     | 4,522.50     | 0.00       | 0.00   | 4,522.50 |                       |
| 20131368403 | 2017 | 08  | 06105767 | 2   | VALENCIA      | PINCHI               | MAGDA LLY          | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,644.41     | 0.00       | 0.00   | 2,644.41 |                       |
| 20131368403 | 2017 | 08  | 06232095 | 2   | VALENZUELA    | ALCANTARA            | MIGUEL PAULINO     | 2607-ABOGADO/A                  | ASESORIA LEGAL                    | PD     | 960.22       | 1,250.50   | 0.00   | 2,210.72 |                       |
| 20131368403 | 2017 | 08  | 09736823 | 2   | VALENZUELA    | NOVOA                | CECILIA MARGOT     | 0430-ENFERMERA/O                | EMERGENCIA                        | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                       |
| 20131368403 | 2017 | 08  | 40723149 | 2   | VALER         | UGARTE               | DENNIS ITALO       | 0382-MEDICO ESPECIALISTA        | SEGURO INTEGRAL DEL SALUD (SIS)   | 15     | 4,568.00     | 0.00       | 0.00   | 4,568.00 |                       |
| 20131368403 | 2017 | 08  | 07184950 | 2   | VALERA        | MORENO               | CARLOS ALBERTO     | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 06857838 | 2   | VALLADARES    | LEON                 | AIDA ALBINA        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,063.71     | 0.00       | 0.00   | 2,063.71 |                       |
| 20131368403 | 2017 | 08  | 15648965 | 2   | VALLADARES    | RUIZ                 | LUZ AURORA         | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,625.01     | 0.00       | 0.00   | 2,625.01 |                       |
| 20131368403 | 2017 | 08  | 06729457 | 2   | VALLADOID     | RIVAS                | CARMEN LILIAM      | 1582-TEC. EN ENFERMERIA II      | OTORRINOLARINGOLOGIA              | TA     | 2,658.55     | 0.00       | 0.00   | 2,658.55 |                       |
| 20131368403 | 2017 | 08  | 25734523 | 2   | VALLE         | CABRERA              | VICTOR HUGO        | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMAGENES          | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 07450063 | 2   | VALLE         | CUMPA                | ROLAN PEDRO        | 0382-MEDICO ESPECIALISTA        | MEDICINA D                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 08644130 | 2   | VALLEJOS      | BOTQUIN              | ALFREDO EDILBERTO  | 0520-TECNOLOGO MEDICO           | MEDICINA FISICA Y REHABILITACION  | 74     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                       |
| 20131368403 | 2017 | 08  | 09805006 | 2   | VALVERDE      | HUAMAN               | DORIS SILVIA       | 0437-ENFERMERA/O ESPECIALISTA   | HOSPITAL DE DIA                   | 14     | 4,335.91     | 0.00       | 0.00   | 4,335.91 |                       |
| 20131368403 | 2017 | 08  | 07239623 | 2   | VARELA        | GAMARRA              | JORGE LUIS         | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                   | 19     | 6,905.89     | 0.00       | 0.00   | 6,905.89 |                       |
| 20131368403 | 2017 | 08  | 09880550 | 2   | VARGAS        | ALCANTARA            | LOURDES CONSUELO   | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                    | TC     | 2,625.01     | 0.00       | 0.00   | 2,625.01 |                       |
| 20131368403 | 2017 | 08  | 10244225 | 2   | VARGAS        | BEJARANO             | MILAGROS ISABEL    | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                       | 12     | 4,440.02     | 0.00       | 0.00   | 4,440.02 |                       |
| 20131368403 | 2017 | 08  | 06741442 | 2   | VARGAS        | CHANCARA             | SILVIA AIDA        | 0951-ESP. ADMINIST. I           | ECONOMIA                          | PE     | 678.12       | 1,250.50   | 0.00   | 1,928.62 |                       |
| 20131368403 | 2017 | 08  | 06814294 | 2   | VARGAS        | DE AGUILAR           | EDITH DE BELEN     | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                        | TA     | 2,569.43     | 0.00       | 0.00   | 2,569.43 |                       |
| 20131368403 | 2017 | 08  | 08729880 | 2   | VARGAS        | FUNDES               | MERCEDES           | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEREOLOGIA                | 13     | 3,987.23     | 0.00       | 0.00   | 3,987.23 |                       |
| 20131368403 | 2017 | 08  | 40256058 | 2   | VARGAS        | GUILLEN              | JULIA NAYDA        | 1581-TEC. EN ENFERMERIA I       | INMUNIZACIONES                    | TC     | 2,050.28     | 0.00       | 0.00   | 2,050.28 |                       |
| 20131368403 | 2017 | 08  | 21421661 | 2   | VARGAS        | HERNANDEZ            | ELIZABETH DIONISIA | 0430-ENFERMERA/O                | CABEZA Y CUELLO MAXILOFACIAL      | 10     | 3,553.78     | 0.00       | 0.00   | 3,553.78 |                       |
| 20131368403 | 2017 | 08  | 31190130 | 2   | VARGAS        | HUALLPA              | MARIA              | 0430-ENFERMERA/O                | MEDICINA D                        | 10     | 3,320.03     | 0.00       | 0.00   | 3,320.03 |                       |
| 20131368403 | 2017 | 08  | 25608064 | 2   | VARGAS        | JIMENEZ              | TELMO MARTIN       | 0520-TECNOLOGO MEDICO           | ANATOMIA PATOLOGICA               | 74     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                       |
| 20131368403 | 2017 | 08  | 00993325 | 2   | VARGAS        | MONTEJO              | CARMELA            | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TB     | 768.42       | 1,250.50   | 0.00   | 2,018.92 |                       |
| 20131368403 | 2017 | 08  | 15597392 | 2   | VARGAS        | TARRILLO             | GLADYS AYDE        | 0460-NUTRICIONISTA              | NUTRICION                         | 28     | 3,385.09     | 0.00       | 0.00   | 3,385.09 |                       |
| 20131368403 | 2017 | 08  | 07559846 | 2   | VARGAS        | VALLES               | LEYZA              | 2504-ASIST. TEC. SECRETARIAL    | BIOQUIMICA                        | TB     | 800.14       | 1,210.16   | 0.00   | 2,010.30 |                       |
| 20131368403 | 2017 | 08  | 08474225 | 2   | VARILLAS      | PONCE                | ROLANDO ESTEBAN    | 0382-MEDICO ESPECIALISTA        | GESTION DE LA CALIDAD             | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 22298986 | 2   | VASQUEZ       | CAMACHO              | CLAUDIA ELENA      | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA              | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                       |
| 20131368403 | 2017 | 08  | 00361022 | 2   | VASQUEZ       | CASTILLA             | DORIS DEL JESUS    | 2502-ASIST. PROFESIONAL I       | CARDIOLOGIA                       | PE     | 2,213.00     | 0.00       | 0.00   | 2,213.00 |                       |
| 20131368403 | 2017 | 08  | 26677056 | 2   | VASQUEZ       | GARCIA               | LUCIA CLODESVINDA  | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 13     | 4,435.48     | 0.00       | 0.00   | 4,435.48 |                       |
| 20131368403 | 2017 | 08  | 08319434 | 2   | VASQUEZ       | GOMEZ                | EDITH YOLANDA      | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,650.34     | 0.00       | 0.00   | 2,650.34 |                       |
| 20131368403 | 2017 | 08  | 29397616 | 2   | VASQUEZ       | MONJE                | BETTY CRISTINA     | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                 | 18     | 7,138.86     | 0.00       | 0.00   | 7,138.86 |                       |
| 20131368403 | 2017 | 08  | 09288782 | 2   | VASQUEZ       | NINAQUISPE           | FELICITA CECILIA   | 1581-TEC. EN ENFERMERIA I       | HEMATOLOGIA CLINICA               | TF     | 2,410.16     | 0.00       | 0.00   | 2,410.16 |                       |
| 20131368403 | 2017 | 08  | 08901011 | 2   | VASQUEZ       | NINAQUISPE           | MARIA CRUZ         | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TB     | 2,642.55     | 0.00       | 0.00   | 2,642.55 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO           | NOMBRES           | CARGO                          | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES         |
|-------------|------|-----|----------|-----|-------------|-------------------|-------------------|--------------------------------|----------------------------------|--------|--------------|------------|--------|----------|-----------------------|
| 20131368403 | 2017 | 08  | 09051106 | 2   | VASQUEZ     | PEREZ             | JOSE INDALECIO    | 0741-ASIST. ADMINIST. I        | LOGISTICA                        | TD     | 778.35       | 1,210.16   | 0.00   | 1,988.51 |                       |
| 20131368403 | 2017 | 08  | 09516172 | 2   | VASQUEZ     | PEREZ             | OSCAR             | 2614-TECNICO/A EN SEGURIDAD    | VIGILANCIA                       | AD     | 2,498.94     | 0.00       | 0.00   | 2,498.94 |                       |
| 20131368403 | 2017 | 08  | 06031976 | 2   | VASQUEZ     | QUISPE            | PETRONILA         | 2608-TECNICO/A CONTABLE        | ECONOMIA                         | TB     | 775.61       | 1,250.50   | 0.00   | 2,026.11 |                       |
| 20131368403 | 2017 | 08  | 08575546 | 2   | VASQUEZ     | REYNA             | FLOR MARINA       | 1582-TEC. EN ENFERMERIA II     | NEFROLOGIA                       | TA     | 2,533.09     | 0.00       | 0.00   | 2,533.09 |                       |
| 20131368403 | 2017 | 08  | 08359621 | 2   | VASQUEZ     | ROJAS DE CASTILLO | LUISA VICTORIA    | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS            | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 07261514 | 2   | VASQUEZ     | SORIANO           | MARIA DEL PILAR   | 0951-ESP. ADMINIST. I          | CUNA JARDIN                      | PD     | 866.84       | 1,210.16   | 0.00   | 2,077.00 |                       |
| 20131368403 | 2017 | 08  | 08051807 | 2   | VASQUEZ     | TORRES DE CANO    | BLANCA            | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA        | 75     | 4,614.12     | 0.00       | 0.00   | 4,614.12 |                       |
| 20131368403 | 2017 | 08  | 32976921 | 2   | VASQUEZ     | VASQUEZ           | SONIA YOLANDA     | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION        | TF     | 2,325.93     | 0.00       | 0.00   | 2,325.93 |                       |
| 20131368403 | 2017 | 08  | 10046370 | 2   | VEGA        | CAMPOJO DE CARREA | ANGELA ESMERALDA  | 1581-TEC. EN ENFERMERIA I      | CIRUGIA PLASTICA Y QUEMADOS      | TC     | 2,750.50     | 0.00       | 0.00   | 2,750.50 |                       |
| 20131368403 | 2017 | 08  | 15976315 | 2   | VEGA        | CASTILLEJO        | LEONOR NOVAC      | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                | TC     | 2,538.05     | 0.00       | 0.00   | 2,538.05 |                       |
| 20131368403 | 2017 | 08  | 08857361 | 2   | VEGA        | VILCA             | NORMA DOLORES     | 2504-ASIST. TEC. SECRETARIAL   | MEDICINA B                       | TE     | 754.83       | 1,089.15   | 0.00   | 1,843.98 |                       |
| 20131368403 | 2017 | 08  | 25331978 | 2   | VELA        | AGUIRRE           | CLEYDE LISSETTE   | 0437-ENFERMERA/O ESPECIALISTA  | UCI                              | 10     | 4,333.00     | 0.00       | 0.00   | 4,333.00 |                       |
| 20131368403 | 2017 | 08  | 09803059 | 2   | VELA        | MARROU            | ORMINDO HUGO      | 0951-ESP. ADMINIST. I          | PERSONAL                         | PD     | 866.84       | 1,250.50   | 0.00   | 2,117.34 |                       |
| 20131368403 | 2017 | 08  | 08308240 | 2   | VELA        | MENDOZA           | MARIA ZENALDA     | 2526-TECNICO/A EN SERV. GRAL I | LAVANDERIA                       | TE     | 2,022.18     | 0.00       | 0.00   | 2,022.18 |                       |
| 20131368403 | 2017 | 08  | 07538009 | 2   | VELA        | OLIVERA           | JAQUELINE         | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                        | AC     | 2,360.79     | 0.00       | 0.00   | 2,360.79 |                       |
| 20131368403 | 2017 | 08  | 07180107 | 2   | VELARDE     | AGUILAR           | CESAR BERNARDO    | 2690-TECNICO/A ADMINIST. II    | FARMACIA                         | TB     | 2,609.10     | 0.00       | 0.00   | 2,609.10 |                       |
| 20131368403 | 2017 | 08  | 20566707 | 2   | VELARDE     | ROSALES           | YENNE VICTORIA    | 2650-ASIST. PROFESIONAL I      | OCI                              | TA     | 827.35       | 1,250.50   | 0.00   | 2,077.85 |                       |
| 20131368403 | 2017 | 08  | 07324612 | 2   | VELASQUEZ   | AGUIRRE           | VICTOR LUIS       | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                | AD     | 2,024.20     | 0.00       | 0.00   | 2,024.20 |                       |
| 20131368403 | 2017 | 08  | 07442291 | 2   | VELASQUEZ   | NUÑEZ             | VICTORIA JUDITH   | 2526-TECNICO/A EN SERV. GRAL I | VIGILANCIA                       | TE     | 2,366.99     | 0.00       | 0.00   | 2,366.99 |                       |
| 20131368403 | 2017 | 08  | 09681385 | 2   | VELASQUEZ   | PUMACAYO          | ELIZABETH         | 0500-QUIMICO FARMACEUTICO      | FARMACIA                         | 25     | 2,763.00     | 0.00       | 360.00 | 3,123.00 | HORAS COMPLEMENTARIAS |
| 20131368403 | 2017 | 08  | 32919785 | 2   | VELASQUEZ   | VALDERRAMA        | FELIPE ENRIQUE    | 0382-MEDICO ESPECIALISTA       | DERMATOLOGIA                     | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                       |
| 20131368403 | 2017 | 08  | 09033561 | 2   | VELAZCO     | LIVIA             | MARIA TERESA      | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                | 13     | 3,442.76     | 0.00       | 0.00   | 3,442.76 |                       |
| 20131368403 | 2017 | 08  | 42003451 | 2   | VELAZCO     | SALVATIERRA       | CAROLIN JESSICA   | 0520-TECNOLOGO MEDICO          | MEDICINA FISICA Y REHABILITACION | 71     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                       |
| 20131368403 | 2017 | 08  | 06142305 | 2   | VELIZ       | LAZO              | BETTY DELFINA     | 0382-MEDICO ESPECIALISTA       | ANATOMIA PATOLOGICA              | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 09240697 | 2   | VELIZ       | MIRIAM GEORGINA   | NORIEGA           | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                | 14     | 4,599.43     | 0.00       | 0.00   | 4,599.43 |                       |
| 20131368403 | 2017 | 08  | 07356811 | 2   | VENEGAS     | VASQUEZ DE CHACON | MIRTA GENOVEVA    | 0437-ENFERMERA/O ESPECIALISTA  | INFECTOLOGIA                     | 14     | 4,600.22     | 0.00       | 0.00   | 4,600.22 |                       |
| 20131368403 | 2017 | 08  | 07919635 | 2   | VENTOSILLA  | FLORES DE URBANO  | CLORINDA          | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                | TA     | 812.21       | 3,090.50   | 0.00   | 3,902.71 |                       |
| 20131368403 | 2017 | 08  | 08448613 | 2   | VENTOSILLA  | AVILA             | ANGEL LENIN       | 1632-TEC. EN INGENIERIA II     | MANTENIMIENTO                    | TE     | 2,343.17     | 0.00       | 0.00   | 2,343.17 |                       |
| 20131368403 | 2017 | 08  | 08577379 | 2   | VENTOSILLA  | AVILA             | GEORGINA MARIA    | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS            | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 07239028 | 2   | VERA        | PEREZ             | MARIA RAQUEL      | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                  | 25     | 4,243.59     | 0.00       | 0.00   | 4,243.59 |                       |
| 20131368403 | 2017 | 08  | 08755331 | 2   | VERA        | SALAZAR           | ROSA GLADYS       | 0741-ASIST. ADMINIST. I        | CUERPO MEDICO                    | TD     | 748.30       | 1,210.16   | 0.00   | 1,958.46 |                       |
| 20131368403 | 2017 | 08  | 10028340 | 2   | VERA        | VALDIVIA          | ZULEMA TERESA     | 0430-ENFERMERA/O               | ORTOPEDIA Y TRAUMATOLOGIA        | 10     | 3,436.91     | 0.00       | 0.00   | 3,436.91 |                       |
| 20131368403 | 2017 | 08  | 09325725 | 2   | VERA        | VILCHEZ           | MARIBEL ELIZABETH | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA C                       | 14     | 3,315.27     | 0.00       | 0.00   | 3,315.27 |                       |
| 20131368403 | 2017 | 08  | 10379748 | 2   | VERASTEGUI  | MONTALVO          | MOISES ALEX       | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                        | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                       |
| 20131368403 | 2017 | 08  | 22521309 | 2   | VERDE       | RIVERA            | ELIZABETH         | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                      | TF     | 2,285.37     | 0.00       | 0.00   | 2,285.37 |                       |
| 20131368403 | 2017 | 08  | 08055878 | 2   | VICENTE     | CALAGUA           | NANCY JUANA       | 2504-ASIST. TEC. SECRETARIAL   | CIRUGIA PLASTICA Y QUEMADOS      | TA     | 786.24       | 1,250.50   | 0.00   | 2,036.74 |                       |
| 20131368403 | 2017 | 08  | 15388427 | 2   | VICENTE     | GASPAR            | SANTOS MARIA      | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                       | TB     | 2,642.55     | 0.00       | 0.00   | 2,642.55 |                       |
| 20131368403 | 2017 | 08  | 09048548 | 2   | VICUÑA      | BOBY              | MANUEL AMADOR     | 0951-ESP. ADMINIST. I          | ESTADISTICA E INFORMATICA        | PD     | 1,445.02     | 3,390.50   | 0.00   | 4,835.52 |                       |
| 20131368403 | 2017 | 08  | 10349001 | 2   | VICUÑA      | OSORIO            | RAUL HONORIO      | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                    | 71     | 2,998.64     | 0.00       | 0.00   | 2,998.64 |                       |
| 20131368403 | 2017 | 08  | 06897737 | 2   | VICUÑA      | ZELADA            | JULIO CESAR       | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                        | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                       |
| 20131368403 | 2017 | 08  | 07177566 | 2   | VICUÑA      | ZELADA            | NAPOLEON WILFREDO | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                | TD     | 2,050.74     | 0.00       | 0.00   | 2,050.74 |                       |
| 20131368403 | 2017 | 08  | 04075315 | 2   | VIDAL       | VERASTEGUI        | LAYDA             | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                       | 12     | 4,740.02     | 0.00       | 0.00   | 4,740.02 |                       |
| 20131368403 | 2017 | 08  | 07231567 | 2   | VIDAURRE    | RAVELLO           | MARIA ANTONIETA   | 0437-ENFERMERA/O ESPECIALISTA  | CONSULTORIOS EXTERNOS            | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 07755937 | 2   | VIGO        | VACALLA           | DORIS             | 2505-AUXILIAR ADMINISTRATIVO   | CUNA JARDIN                      | AC     | 700.76       | 1,250.50   | 0.00   | 1,951.26 |                       |
| 20131368403 | 2017 | 08  | 40192467 | 2   | VILA        | DAMAS             | MAX LEONARDO      | 0382-MEDICO ESPECIALISTA       | EMERGENCIAS INTERNAS             | 15     | 6,113.16     | 0.00       | 0.00   | 6,113.16 |                       |
| 20131368403 | 2017 | 08  | 10112788 | 2   | VILCA       | RABANAL           | ELIANA            | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                       | 14     | 5,064.51     | 0.00       | 0.00   | 5,064.51 |                       |
| 20131368403 | 2017 | 08  | 09747299 | 2   | VILCACHAGUA | CAMPOS            | CARMEN ERNESTINA  | 1581-TEC. EN ENFERMERIA I      | UCI                              | TC     | 2,775.01     | 0.00       | 0.00   | 2,775.01 |                       |
| 20131368403 | 2017 | 08  | 09594234 | 2   | VILCAS      | ASTO              | LORENA            | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS            | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                       |
| 20131368403 | 2017 | 08  | 07366777 | 2   | VILCHEZ     | CHUMBITAZ         | OFELIA PAULINA    | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA A                       | 12     | 4,440.02     | 0.00       | 0.00   | 4,440.02 |                       |
| 20131368403 | 2017 | 08  | 08317464 | 2   | VILCHEZ     | DIAZ              | LUZ AURORA        | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA        | TC     | 2,649.44     | 0.00       | 0.00   | 2,649.44 |                       |
| 20131368403 | 2017 | 08  | 40647567 | 2   | VILLACAQUI  | DIAZ              | PEDRO MICHEL      | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                       | 15     | 7,032.38     | 0.00       | 0.00   | 7,032.38 |                       |
| 20131368403 | 2017 | 08  | 18070815 | 2   | VILLACORTA  | ACOSTA            | ERIC ANTONIO      | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                | 17     | 6,374.97     | 0.00       | 0.00   | 6,374.97 |                       |
| 20131368403 | 2017 | 08  | 10139089 | 2   | VILLACORTA  | FELIX             | CARMEN ROSA       | 2689-TECNICO/A ADMINIST. I     |                                  |        | 721.40       | 1,250.50   | 0.00   | 1,971.90 |                       |
| 20131368403 | 2017 | 08  | 09735488 | 2   | VILLACORTA  | LOPEZ             | MARIA YMELDA      | 2526-TECNICO/A EN SERV. GRAL I | DIAGNOSTICO POR IMÁGENES         | TE     | 2,022.19     | 0.00       | 0.00   | 2,022.19 |                       |
| 20131368403 | 2017 | 08  | 10386054 | 2   | VILLACORTA  | LOPEZ             | MERCEDES SILVIA   | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                       | TC     | 2,710.32     | 0.00       | 0.00   | 2,710.32 |                       |
| 20131368403 | 2017 | 08  | 06566209 | 2   | VILLAFUERTE | RAMIREZ           | ROSA MERCEDES     | 2504-ASIST. TEC. SECRETARIAL   | MICROBIOLOGIA                    | TD     | 721.39       | 1,210.16   | 0.00   | 1,931.55 |                       |
| 20131368403 | 2017 | 08  | 06720539 | 2   | VILLAFUERTE | SORIA             | SIMIONA SILVIA    | 1581-TEC. EN ENFERMERIA I      | MEDICINA B                       | TC     | 2,548.67     | 0.00       | 0.00   | 2,548.67 |                       |
| 20131368403 | 2017 | 08  | 15354681 | 2   | VILLALOBOS  | ALVA              | JENNY BEATRIZ     | 0382-MEDICO ESPECIALISTA       | CIRUGIA GENERAL                  | 17     | 6,280.65     | 0.00       | 0.00   | 6,280.65 |                       |
| 20131368403 | 2017 | 08  | 17895047 | 2   | VILLANUEVA  | AGUILAR           | MARCELA ESPERANZA | 0437-ENFERMERA/O ESPECIALISTA  | UCI                              | 14     | 5,064.90     | 0.00       | 0.00   | 5,064.90 |                       |
| 20131368403 | 2017 | 08  | 09910880 | 2   | VILLANUEVA  | LIÑAN             | VILMA             | 0500-QUIMICO FARMACEUTICO      | FARMACIA                         | 24     | 3,614.40     | 0.00       | 0.00   | 3,614.40 |                       |
| 20131368403 | 2017 | 08  | 17820339 | 2   | VILLANUEVA  | LLANOS            | CELINA ELIZABETH  | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                  | 28     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                       |
| 20131368403 | 2017 | 08  | 06714851 | 2   | VILLANUEVA  | LOPEZ             | LILIA VIRGINIA    | 0382-MEDICO ESPECIALISTA       | OFIATMOLOGIA                     | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                       |
| 20131368403 | 2017 | 08  | 10293859 | 2   | VILLANUEVA  | MUCHA             | ALINE EULALIA     | 0437-ENFERMERA/O ESPECIALISTA  | NEUROCIRUGIA                     | 14     | 4,764.51     | 0.00       | 0.00   | 4,764.51 |                       |
| 20131368403 | 2017 | 08  | 25493374 | 2   | VILLANUEVA  | SARASI            | EMILIANO          | 1671-TEC. EN NUTRICION I       | NUTRICION                        | TB     | 2,483.62     | 0.00       | 0.00   | 2,483.62 |                       |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO           | NOMBRES               | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|---------------|-------------------|-----------------------|---------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 07914383 | 2   | VILLAR        | MUÑOZ             | LUISA MERCEDES        | 2643-ESP. EN AUDICION Y LENGUAJ | MEDICINA FISICA Y REHABILITACION  | PF     | 2,138.14     | 0.00       | 0.00  | 2,138.14 |               |
| 20131368403 | 2017 | 08  | 07413716 | 2   | VILLAR        | VILLEGAS          | VICTORIA YOLANDA      | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,734.72     | 0.00       | 0.00  | 4,734.72 |               |
| 20131368403 | 2017 | 08  | 42270519 | 2   | VILLARROEL    | SAN MIGUEL        | GABRIELA              | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                      | TF     | 2,433.94     | 0.00       | 0.00  | 2,433.94 |               |
| 20131368403 | 2017 | 08  | 00473817 | 2   | VILLASANTE    | MONTES            | IRIS                  | 2553-JEFE/A DE DEPARTAMENTO     | DPTO. DE ENFERMERIA               | C314   | 4,838.48     | 0.00       | 0.00  | 4,838.48 |               |
| 20131368403 | 2017 | 08  | 21422378 | 2   | VILLAVEDE     | ESCARRACHE        | CESAR MANUEL          | 0428-ODONTOLOGO                 | ODONTOESTOMATOLOGIA               | 64     | 3,247.26     | 0.00       | 0.00  | 3,247.26 |               |
| 20131368403 | 2017 | 08  | 10428966 | 2   | VILLAVEDE     | GONZALEZ          | JORGE GUSTAVO         | 2650-TECNICO/A EN PROTESIS DENT | ODONTOESTOMATOLOGIA               | TC     | 2,050.28     | 0.00       | 0.00  | 2,050.28 |               |
| 20131368403 | 2017 | 08  | 07641720 | 2   | VILLAVICENCIO | GARCIA            | WILDER ANGEL          | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                     | TE     | 2,296.95     | 0.00       | 0.00  | 2,296.95 |               |
| 20131368403 | 2017 | 08  | 09547602 | 2   | VILLEGAS      | ESPINOZA          | JANET                 | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TC     | 2,607.12     | 0.00       | 0.00  | 2,607.12 |               |
| 20131368403 | 2017 | 08  | 09938185 | 2   | VILLEGAS      | RUA               | NERIO                 | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TD     | 805.87       | 1,250.50   | 0.00  | 2,056.37 |               |
| 20131368403 | 2017 | 08  | 09562579 | 2   | VILLEGAS      | RUA               | PEDRO YONSON          | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,620.31     | 0.00       | 0.00  | 2,620.31 |               |
| 20131368403 | 2017 | 08  | 25405583 | 2   | VITOR         | LOPEZ             | DOMINGA               | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TB     | 997.25       | 0.00       | 0.00  | 997.25   |               |
| 20131368403 | 2017 | 08  | 06977279 | 2   | VIVANCO       | BLANCO            | JACQUELINE ROCIO      | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 19     | 7,533.74     | 0.00       | 0.00  | 7,533.74 |               |
| 20131368403 | 2017 | 08  | 25618690 | 2   | VIVANCO       | DIAZ              | ADELA                 | 0902-CONTADOR/A II              | ECONOMIA                          | PD     | 963.22       | 0.00       | 0.00  | 963.22   |               |
| 20131368403 | 2017 | 08  | 10354619 | 2   | VIVANCO       | DIAZ              | RUTH                  | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,602.22     | 0.00       | 0.00  | 2,602.22 |               |
| 20131368403 | 2017 | 08  | 07416128 | 2   | VIVANCO       | ROJAS             | EDGAR ARTURO          | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                 | 17     | 6,680.65     | 0.00       | 0.00  | 6,680.65 |               |
| 20131368403 | 2017 | 08  | 06745283 | 2   | VIVAR         | GALAGARZA         | ALDO JESUS            | 0742-ASIST. ADMINIST. II        | ESTADISTICA E INFORMATICA         | PE     | 897.54       | 1,250.50   | 0.00  | 2,148.04 |               |
| 20131368403 | 2017 | 08  | 08550534 | 2   | VIZCARRA      | TAPIA             | NESTOR JUAN           | 2690-TECNICO/A ADMINIST. II     | PERSONAL                          | TA     | 863.35       | 1,250.50   | 0.00  | 2,113.85 |               |
| 20131368403 | 2017 | 08  | 08450649 | 2   | WATANABE      | AVALOS            | ESPERANZA MARIA       | 0382-MEDICO ESPECIALISTA        | HEMATOLOGIA CLINICA               | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 07898189 | 2   | WEISS         | SOSA              | ROSA ELVIRA           | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 3,829.75     | 0.00       | 0.00  | 3,829.75 |               |
| 20131368403 | 2017 | 08  | 07203023 | 2   | WRIGHT        | FALLA             | GLORIA ELIZABETH      | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA               | 14     | 4,632.75     | 0.00       | 0.00  | 4,632.75 |               |
| 20131368403 | 2017 | 08  | 25827604 | 2   | YACOLCA       | MANRIQUE          | CARMEN LUCIA          | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 75     | 3,984.74     | 0.00       | 0.00  | 3,984.74 |               |
| 20131368403 | 2017 | 08  | 07235603 | 2   | YACSA         | SANCHEZ           | MONICA CECILIA        | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                    | TC     | 2,576.10     | 0.00       | 0.00  | 2,576.10 |               |
| 20131368403 | 2017 | 08  | 45370952 | 2   | YAICATE       | RIVERA            | JESSICA LUZ           | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TF     | 1,882.00     | 0.00       | 0.00  | 1,882.00 |               |
| 20131368403 | 2017 | 08  | 07134153 | 2   | YAIPEN        | CHAFLOQUE         | MARIA ESTHER          | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,053.29     | 0.00       | 0.00  | 2,053.29 |               |
| 20131368403 | 2017 | 08  | 08674275 | 2   | YALAN         | IGREDA            | TANIA                 | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                        | 13     | 4,081.70     | 0.00       | 0.00  | 4,081.70 |               |
| 20131368403 | 2017 | 08  | 15971906 | 2   | YANAC         | EUSEBIO           | SANTA CATALINA        | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,603.64     | 0.00       | 0.00  | 2,603.64 |               |
| 20131368403 | 2017 | 08  | 06761071 | 2   | YANAC         | REINOSO DE ZAVALA | ZOLA MARITZA          | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 19     | 8,316.35     | 0.00       | 0.00  | 8,316.35 |               |
| 20131368403 | 2017 | 08  | 07270878 | 2   | YANCCE        | TUCTA             | NELLY                 | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA              | TC     | 2,625.76     | 0.00       | 0.00  | 2,625.76 |               |
| 20131368403 | 2017 | 08  | 08064043 | 2   | YANCE         | CANCHARI          | JOSE ARMANDO          | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 65     | 3,588.31     | 0.00       | 0.00  | 3,588.31 |               |
| 20131368403 | 2017 | 08  | 10079252 | 2   | YAPUCHURA     | MAMANI            | MARGARITA             | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                         | TC     | 2,060.28     | 0.00       | 0.00  | 2,060.28 |               |
| 20131368403 | 2017 | 08  | 42305326 | 2   | YARLEQUE      | SERNAQUE          | DYANA GISELLA         | 0430-ENFERMERA/O                | NEUROPEDIATRIA                    | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 08  | 09438496 | 2   | YAUCE         | ALVARADO          | LEONOR CELMIRA        | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AF     | 2,308.23     | 0.00       | 0.00  | 2,308.23 |               |
| 20131368403 | 2017 | 08  | 15412914 | 2   | YAYA          | HERRERA           | VILMA LIBERTAD        | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 72     | 3,513.63     | 0.00       | 0.00  | 3,513.63 |               |
| 20131368403 | 2017 | 08  | 21884762 | 2   | YEREN         | VALENCIA          | MARLENE JUDITH        | 0430-ENFERMERA/O                | MEDICINA D                        | 10     | 4,033.00     | 0.00       | 0.00  | 4,033.00 |               |
| 20131368403 | 2017 | 08  | 06801210 | 2   | YESQUEN       | MAZZARRI          | MARIA ISABEL LUCILA   | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                   | 25     | 3,079.92     | 0.00       | 0.00  | 3,079.92 |               |
| 20131368403 | 2017 | 08  | 08565756 | 2   | YNFANZON      | FLORES            | ELIZABETH DORIS       | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA D                        | 14     | 4,018.07     | 0.00       | 0.00  | 4,018.07 |               |
| 20131368403 | 2017 | 08  | 06142731 | 2   | YTURRIA       | FERNANDEZ         | SARA ELENA            | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,115.15     | 0.00       | 0.00  | 2,115.15 |               |
| 20131368403 | 2017 | 08  | 40477982 | 2   | YUCRA         | CANA              | CLORINDA              | 0430-ENFERMERA/O                | MEDICINA D                        | 10     | 3,641.44     | 0.00       | 0.00  | 3,641.44 |               |
| 20131368403 | 2017 | 08  | 08210000 | 2   | YUPANQUI      | HERNANDEZ         | ROSA JULIA            | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TB     | 2,090.61     | 0.00       | 0.00  | 2,090.61 |               |
| 20131368403 | 2017 | 08  | 09494854 | 2   | YUPANQUI      | MARTINEZ          | JOSEFINA BEATRIZ      | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,779.01     | 0.00       | 0.00  | 2,779.01 |               |
| 20131368403 | 2017 | 08  | 06237771 | 2   | YUPANQUI      | MOSCOL            | SOLEDAZ ANGELINA      | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TB     | 2,090.61     | 0.00       | 0.00  | 2,090.61 |               |
| 20131368403 | 2017 | 08  | 28295310 | 2   | YUPANQUI      | ZAMORA            | YURI                  | 0430-ENFERMERA/O                | CIRUGIA DE TORAX Y CARDIOVASCULAR | 10     | 2,689.00     | 0.00       | 0.00  | 2,689.00 |               |
| 20131368403 | 2017 | 08  | 06827984 | 2   | YZAGUIRRE     | RODRIGUEZ         | MARIA SALOME          | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,074.71     | 0.00       | 0.00  | 2,074.71 |               |
| 20131368403 | 2017 | 08  | 08093481 | 2   | ZAANONI       | SALAZAR           | MARIA LUZ             | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,416.88     | 0.00       | 0.00  | 4,416.88 |               |
| 20131368403 | 2017 | 08  | 19821823 | 2   | ZAFRA         | DE                | MELGAR BERTHA YOLANDA | 0902-CONTADOR/A II              |                                   |        | 1,229.37     | 1,250.50   | 0.00  | 2,479.87 |               |
| 20131368403 | 2017 | 08  | 07203561 | 2   | ZAMBRANO      | CASTILLO          | ANGEL DAVID           | 0382-MEDICO ESPECIALISTA        | OFTALMOLOGIA                      | 18     | 6,419.00     | 0.00       | 0.00  | 6,419.00 |               |
| 20131368403 | 2017 | 08  | 10493239 | 2   | ZAMORA        | RONCAL            | MELVA VICTORIA        | 2529-SUPERVISOR/A I             | URO-REHIDRATACION ORAL            | C214   | 3,185.18     | 0.00       | 0.00  | 3,185.18 |               |
| 20131368403 | 2017 | 08  | 06735617 | 2   | ZAMUDIO       | ORE               | LIDIA MAVEL           | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,141.86     | 0.00       | 0.00  | 4,141.86 |               |
| 20131368403 | 2017 | 08  | 10205888 | 2   | ZANETTI       | GRANDEZ           | BIBI PAOLA            | 2689-TECNICO/A ADMINIST. I      | REGISTROS MEDICOS                 | AD     | 2,005.71     | 0.00       | 0.00  | 2,005.71 |               |
| 20131368403 | 2017 | 08  | 06792088 | 2   | ZAQUINAULA    | SANTILLANA        | EDWIN ARTURO          | 2527-TECNICO/A EN SOPORTE INFOR | LOGISTICA                         | TE     | 709.24       | 1,210.16   | 0.00  | 1,919.40 |               |
| 20131368403 | 2017 | 08  | 06782178 | 2   | ZAQUINAULA    | SANTILLANA        | GIOVANNI NESTOR       | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TD     | 736.35       | 1,129.48   | 0.00  | 1,865.83 |               |
| 20131368403 | 2017 | 08  | 09596863 | 2   | ZARATE        | CALDERON          | VERONICA CONCEPCION   | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 08  | 09071440 | 2   | ZARATE        | PASTOR            | YSABEL YOLANDA        | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO                 | 13     | 3,987.23     | 0.00       | 0.00  | 3,987.23 |               |
| 20131368403 | 2017 | 08  | 42666275 | 2   | ZARZOSA       | MARTINEZ          | JOSE ANTONIO          | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                          | TF     | 2,248.70     | 0.00       | 0.00  | 2,248.70 |               |
| 20131368403 | 2017 | 08  | 06168408 | 2   | ZAVALA        | FARFAN            | MILAGROS MARLENE      | 1211-CAJERO/A I                 | ECONOMIA                          | TD     | 2,034.34     | 0.00       | 0.00  | 2,034.34 |               |
| 20131368403 | 2017 | 08  | 09595656 | 2   | ZAVALA        | URTEAGA           | NANCY JEANNETTE       | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 15     | 7,266.99     | 0.00       | 0.00  | 7,266.99 |               |
| 20131368403 | 2017 | 08  | 10439492 | 2   | ZAVALA        | ZAVALA            | SONIA AMPARO          | 0487-PSICOLOGO ESPECIALISTA     | NEONATOLOGIA                      | 82     | 2,463.00     | 0.00       | 0.00  | 2,463.00 |               |
| 20131368403 | 2017 | 08  | 10069831 | 2   | ZAVALAGA      | MIRANDA           | SUSSY ASUNCION        | 0430-ENFERMERA/O                | MEDICINA C                        | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 08  | 06767826 | 2   | ZAVELETA      | LOPEZ             | HUMBERTO HUGO         | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                         | TE     | 796.10       | 1,250.50   | 0.00  | 2,046.60 |               |
| 20131368403 | 2017 | 08  | 06716478 | 2   | ZAVELETA      | LOPEZ             | JUAN CARLOS           | 2690-TECNICO/A ADMINIST. I      | REGISTROS MEDICOS                 | TB     | 2,568.82     | 0.00       | 0.00  | 2,568.82 |               |
| 20131368403 | 2017 | 08  | 06706696 | 2   | ZAVELETA      | LOPEZ             | MIGUEL ANGEL          | 2689-TECNICO/A ADMINIST. I      | DIAGNOSTICO POR IMAGENES          | TD     | 2,101.60     | 0.00       | 0.00  | 2,101.60 |               |
| 20131368403 | 2017 | 08  | 21528204 | 2   | ZEGARRA       | ALMORA DE SALCEDO | JOANNE KAREM          | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B                        | 10     | 3,974.56     | 0.00       | 0.00  | 3,974.56 |               |
| 20131368403 | 2017 | 08  | 25516605 | 2   | ZEGARRA       | MARIN             | MARIA ELENA           | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                        | 14     | 4,237.10     | 0.00       | 0.00  | 4,237.10 |               |
| 20131368403 | 2017 | 08  | 08718499 | 2   | ZEGARRA       | RAMIREZ           | SILVIA ISABELICA      | 0428-ODONTOLOGO                 | ODONTOESTOMATOLOGIA               | 65     | 3,249.00     | 0.00       | 0.00  | 3,249.00 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO    | NOMBRES                   | CARGO                      | AREA               | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|------------|---------------------------|----------------------------|--------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 43041968 | 2   | ZELAYA     | DAMIAN     | BETTNYA JEANETTE          | 0430-ENFERMERA/O           | INMUNIZACIONES     | 10     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 40601719 | 2   | ZEÑA       | ZEÑA       | HUGO EFRAIN               | 2689-TECNICO/A ADMINIST. I | PERSONAL           | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 08  | 40643460 | 2   | ZEVALLOS   | AQUJUE     | LUCY ARACELI              | 0500-QUIMICO FARMACEUTICO  | FARMACIA           | 24     | 3,614.40     | 0.00       | 0.00  | 3,614.40 |               |
| 20131368403 | 2017 | 08  | 25626081 | 2   | ZEVALLOS   | GALLO      | HUGO WILMER               | 1581-TEC. EN ENFERMERIA I  | INFECTOLOGIA       | TF     | 1,882.00     | 0.00       | 0.00  | 1,882.00 |               |
| 20131368403 | 2017 | 08  | 06193439 | 2   | ZEVALLOS   | ORTIZ      | GREGORIA                  | 1632-TEC. EN INGENIERIA II | INGENIERIA CLINICA | TA     | 2,302.18     | 0.00       | 0.00  | 2,302.18 |               |
| 20131368403 | 2017 | 08  | 07741556 | 2   | ZEVALLOS   | PEREZ      | JUAN CARLOS               | 2555-JEFE/A DE OFICINA     |                    |        | 699.17       | 1,587.64   | 0.00  | 2,286.81 |               |
| 20131368403 | 2017 | 08  | 20063195 | 2   | ZORRILLA   | COZ        | ROSARIO NELLY             | 0430-ENFERMERA/O           | EMERGENCIA         | 10     | 3,883.00     | 0.00       | 0.00  | 3,883.00 |               |
| 20131368403 | 2017 | 08  | 07255327 | 2   | ZORRILLA   | OSORIO     | JOSE SANTOS               | 0382-MEDICO ESPECIALISTA   | UROLOGIA           | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 08  | 07198029 | 2   | ZUMAETA    | CASTRO     | RAFAEL ISACC              | 0951 ESP. ADMINIST. I      | PATOLOGIA          | TB     | 775.61       | 1,129.48   | 0.00  | 1,905.09 |               |
| 20131368403 | 2017 | 08  | 22407293 | 2   | CARDICH    | CHAVEZ     | MARLENE VICTORIA          | 2502-ASIST. PROFESIONAL I  | ECONOMIA           | -      | -            | 1,250.50   |       | 1,250.50 |               |
| 20131368403 | 2017 | 08  | 07957902 | 2   | HINOJOSA   | CADENILLAS | SARA CONCEPCION           | SECRETARIA                 | SERVICIO SOCIAL    | -      | -            | 1,250.50   |       | 1,250.50 |               |
| 20131368403 | 2017 | 08  | 06234336 | 2   | LOPEZ      | RAVICHAGUA | GUMERCINDA HILDA          | 2689-TECNICO/A ADMINIST. I | LOGISTICA          | -      | -            | 1,250.50   |       | 1,250.50 |               |
| 20131368403 | 2017 | 08  | 42174011 | 3   | ALEGRE     | TUESTA     | TERESA DE LA PRUDENCIA    | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 117.30       |            |       | 117.30   |               |
| 20131368403 | 2017 | 08  | 46438788 | 3   | ALVA       | SAAVEDRA   | MARLON GABRIEL            | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 909.11       |            |       | 909.11   |               |
| 20131368403 | 2017 | 08  | 41672735 | 3   | ANAZCO     | VALDEZ     | HENRY HUBER               | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 1,143.71     |            |       | 1,143.71 |               |
| 20131368403 | 2017 | 08  | 44691882 | 3   | AZABACHE   | TAFAUR     | PAMELA MILUSKA            | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 46170446 | 3   | BARBA      | CISNEROS   | CARLA MARIA               | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 293.26       |            |       | 293.26   |               |
| 20131368403 | 2017 | 08  | 40206573 | 3   | BERNAL     | MANCILLA   | RAUL RENATO               | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 70435762 | 3   | CAJAS      | SOCUALAYA  | MIRELLA KRISTAL           | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 42401460 | 3   | CALDERON   | UCEDA      | JOSE CARLOS               | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 557.19       |            |       | 557.19   |               |
| 20131368403 | 2017 | 08  | 45209007 | 3   | CASTILLO   | TORRES     | CARLOS FELIPE             | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 410.56       |            |       | 410.56   |               |
| 20131368403 | 2017 | 08  | 40658850 | 3   | CATACORA   | SAGREDO    | YULIANA PATRICIA          | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 557.20       |            |       | 557.20   |               |
| 20131368403 | 2017 | 08  | 40032153 | 3   | CERVANTES  | MORALES    | ANA MARIA                 | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 469.21       |            |       | 469.21   |               |
| 20131368403 | 2017 | 08  | 45916286 | 3   | CHANGUO    | CALLE      | GUILLERMO GUSTAVO         | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 469.21       |            |       | 469.21   |               |
| 20131368403 | 2017 | 08  | 70029548 | 3   | CHAVEZ     | CONDE      | LIZETH KATHERIN           | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 557.19       |            |       | 557.19   |               |
| 20131368403 | 2017 | 08  | 43302568 | 3   | CORNEJO    | LIÑAN      | MARIA LIZBET              | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 469.21       |            |       | 469.21   |               |
| 20131368403 | 2017 | 08  | 45497226 | 3   | CORONEL    | PATINO     | CATHERINE ASUNCION        | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 1,202.36     |            |       | 1,202.36 |               |
| 20131368403 | 2017 | 08  | 45088144 | 3   | DE         | LA         | CRUZ SALAZAR JOSE BENIGNO | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 469.22       |            |       | 469.22   |               |
| 20131368403 | 2017 | 08  | 71125584 | 3   | DIAZ       | GAMBINI    | MARIANO DAVID ALEJANDRO   | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 410.56       |            |       | 410.56   |               |
| 20131368403 | 2017 | 08  | 42443887 | 3   | DIAZ       | VASQUEZ    | CECILIA                   | 0367-MEDICO RES. 3ER AÑO   | AMERINS            | DDR3   | 351.92       |            |       | 351.92   |               |
| 20131368403 | 2017 | 08  | 44523369 | 3   | ESPINOZA   | CHAMA      | PAMELA GIANNINA           | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 527.86       |            |       | 527.86   |               |
| 20131368403 | 2017 | 08  | 44373867 | 3   | FERNANDEZ  | SALAS      | ADRIANA MARCELA           | 0367-MEDICO RES. 3ER AÑO   | AMERINS            | DDR3   | 381.24       |            |       | 381.24   |               |
| 20131368403 | 2017 | 08  | 40379508 | 3   | FLOREZ     | FARFAN     | MIRIAM GLORIA             | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 45525816 | 3   | FUENTES    | TORRES     | JULIA FELICITAS           | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 410.56       |            |       | 410.56   |               |
| 20131368403 | 2017 | 08  | 40685699 | 3   | FUJITA     | ALBUJAR    | CAROLINA                  | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 938.44       |            |       | 938.44   |               |
| 20131368403 | 2017 | 08  | 44781449 | 3   | GAMARRA    | MORENO     | PAMELA KRISTEN            | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 850.45       |            |       | 850.45   |               |
| 20131368403 | 2017 | 08  | 70004710 | 3   | GAÑOZA     | GRANADOS   | LUCIANA DEL CARMEN        | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 410.56       |            |       | 410.56   |               |
| 20131368403 | 2017 | 08  | 45506709 | 3   | GENARO     | SALDAÑA    | SUSAN VERONICA            | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 175.96       |            |       | 175.96   |               |
| 20131368403 | 2017 | 08  | 05384328 | 3   | GOMEZ      | DAVILA     | JULIETA                   | 0367-MEDICO RES. 3ER AÑO   | AMERINS            | DDR3   | 350.60       |            |       | 350.60   |               |
| 20131368403 | 2017 | 08  | 43147344 | 3   | HUACHUPOMA | SARDON     | ROSA DE MARIA             | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 381.24       |            |       | 381.24   |               |
| 20131368403 | 2017 | 08  | 46017895 | 3   | IGLESIAS   | DIAZ       | MELISSA LORENA            | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 1,143.72     |            |       | 1,143.72 |               |
| 20131368403 | 2017 | 08  | 43433621 | 3   | JARA       | GALVEZ     | ALAN PAUL                 | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 381.24       |            |       | 381.24   |               |
| 20131368403 | 2017 | 08  | 70405526 | 3   | JUMP       | SALCEDO    | PAMELA HAYDEE             | 0367-MEDICO RES. 3ER AÑO   | AMERINS            | DDR3   | 469.22       |            |       | 469.22   |               |
| 20131368403 | 2017 | 08  | 44415341 | 3   | LAZARO     | ALPACA     | FANNY MARILYN             | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 43804042 | 3   | LOPEZ      | LAVADO     | GABRIELA SUSANA           | 0367-MEDICO RES. 3ER AÑO   | AMERINS            | DDR3   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 43227673 | 3   | LUNA       | DELGADO    | YESICA                    | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 498.55       |            |       | 498.55   |               |
| 20131368403 | 2017 | 08  | 41246509 | 3   | MALPARTIDA | AMAYA      | MARILYN ZAHAIRA           | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 263.93       |            |       | 263.93   |               |
| 20131368403 | 2017 | 08  | 44417818 | 3   | MALPARTIDA | ZEVALLOS   | DAYSJ                     | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 1,202.36     |            |       | 1,202.36 |               |
| 20131368403 | 2017 | 08  | 44082317 | 3   | MARIN      | TARAZONA   | GISELA ZAIDA              | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 967.75       |            |       | 967.75   |               |
| 20131368403 | 2017 | 08  | 44787398 | 3   | MARTI      | ANDRADE    | GIULIANA ELIZABETH        | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 45724195 | 3   | MESTANZA   | DONGO      | GABRIELA ALEXANDRA        | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 469.21       |            |       | 469.21   |               |
| 20131368403 | 2017 | 08  | 45281700 | 3   | MESTANZA   | ESPINOZA   | EDUARDO NAPOLEON          | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 527.86       |            |       | 527.86   |               |
| 20131368403 | 2017 | 08  | 41474140 | 3   | MIRANDA    | MATOS      | MAYCHYURE                 | 0365-MEDICO RES. 1ER AÑO   | AMERINS            | DDR1   | 263.94       |            |       | 263.94   |               |
| 20131368403 | 2017 | 08  | 44899075 | 3   | MISAHUAMAN | HERAS      | CARLOS ALBERTO            | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 117.30       |            |       | 117.30   |               |
| 20131368403 | 2017 | 08  | 48558263 | 3   | OBANDO     | PERALTA    | ARIEL SERGIO              | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 322.58       |            |       | 322.58   |               |
| 20131368403 | 2017 | 08  | 43919123 | 3   | ORELLANA   | SUICE      | CARLOS ANTONIO            | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 263.93       |            |       | 263.93   |               |
| 20131368403 | 2017 | 08  | 43852104 | 3   | ORTIZ      | PECEROS    | JHON DONATY               | 0367-MEDICO RES. 3ER AÑO   | AMERINS            | DDR3   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 42560233 | 3   | OSORIO     | RIOS       | DANITZA SUNITA            | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 469.23       |            |       | 469.23   |               |
| 20131368403 | 2017 | 08  | 70436827 | 3   | OTA        | ELLIOTT    | RICARDO SATOSHI           | 0367-MEDICO RES. 3ER AÑO   | AMERINS            | DDR2   | 469.22       |            |       | 469.22   |               |
| 20131368403 | 2017 | 08  | 47643705 | 3   | PAZOS      | BLAS       | FRANCOISE NARCISA         | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 586.52       |            |       | 586.52   |               |
| 20131368403 | 2017 | 08  | 45999952 | 3   | PEREDA     | JOH        | MARIA LUISA               | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 117.30       |            |       | 117.30   |               |
| 20131368403 | 2017 | 08  | 44553226 | 3   | PEREZ      | CORDOVA    | ROSA ARELY                | 0366-MEDICO RES. 2DO AÑO   | AMERINS            | DDR2   | 381.23       |            |       | 381.23   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNAL   | MATERNAL    | NOMBRES               | CARGO                    | AREA    | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|-------------|-----------------------|--------------------------|---------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 10500578 | 3   | PINAO      | EGOCHEAGA   | ERICA                 | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.21       |            |       | 469.21   |               |
| 20131368403 | 2017 | 08  | 45122348 | 3   | QUISPE     | PANIHUARA   | KAREN ILUSION         | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 1,085.06     |            |       | 1,085.06 |               |
| 20131368403 | 2017 | 08  | 02048136 | 3   | QUISPE     | POMA        | ZULEMA                | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 438.25       |            |       | 438.25   |               |
| 20131368403 | 2017 | 08  | 42438483 | 3   | QUISPE     | SANCHEZ     | ALAN ROY              | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 586.52       |            |       | 586.52   |               |
| 20131368403 | 2017 | 08  | 45545387 | 3   | RIVAS      | RAMIREZ     | KAREN SUMIKO BERIOSKA | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.22       |            |       | 469.22   |               |
| 20131368403 | 2017 | 08  | 70336748 | 3   | RIVERA     | VASQUEZ     | NOELIA MARITZA        | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 410.56       |            |       | 410.56   |               |
| 20131368403 | 2017 | 08  | 44667933 | 3   | RODRIGUEZ  | MUJICA      | ELIO OSMAR            | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 45531230 | 3   | RODRIGUEZ  | TEMOCHE     | LOURDES MILAGROS      | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 45551468 | 3   | SANCHEZ    | VALDERA     | LESLEY LUSBETH        | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 410.56       |            |       | 410.56   |               |
| 20131368403 | 2017 | 08  | 46790220 | 3   | SARMIENTO  | VILLAFUERTE | NERY NATALIA          | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 45926080 | 3   | SEBASTIAN  | ANDRADE     | KARIN MILAGRITOS      | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.21       |            |       | 469.21   |               |
| 20131368403 | 2017 | 08  | 44395057 | 3   | SIDIA      | ALCALDE     | MILAGROS              | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 967.75       |            |       | 967.75   |               |
| 20131368403 | 2017 | 08  | 45934865 | 3   | SULLCA     | ENRIQUEZ    | MAURO                 | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 557.20       |            |       | 557.20   |               |
| 20131368403 | 2017 | 08  | 45670379 | 3   | TANTA      | CIEZA       | NANCY VICTORIA        | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.21       |            |       | 469.21   |               |
| 20131368403 | 2017 | 08  | 42138320 | 3   | TARRILLO   | GARCIA      | HORZABEL              | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 175.96       |            |       | 175.96   |               |
| 20131368403 | 2017 | 08  | 44699828 | 3   | TEJADA     | ROMERO      | JOHANNA ELISA         | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 263.94       |            |       | 263.94   |               |
| 20131368403 | 2017 | 08  | 70045070 | 3   | TORRE      | ALTEZ       | HORACIO               | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 1,085.06     |            |       | 1,085.06 |               |
| 20131368403 | 2017 | 08  | 29619749 | 3   | TUPA       | FERNANDEZ   | JUAN CARLOS           | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 586.51       |            |       | 586.51   |               |
| 20131368403 | 2017 | 08  | 45125098 | 3   | VARGAS     | CARRILLO    | SERGIO MANUEL         | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 205.28       |            |       | 205.28   |               |
| 20131368403 | 2017 | 08  | 46124232 | 3   | VARGAS     | CHUNGA      | PATRICIA LEONOR       | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.22       |            |       | 469.22   |               |
| 20131368403 | 2017 | 08  | 42437422 | 3   | VEGA       | ROMERO      | JOSE LUIS             | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 263.93       |            |       | 263.93   |               |
| 20131368403 | 2017 | 08  | 46423461 | 3   | YAMUNAUQUE | GONZALES    | CLAUDIA               | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 1,055.73     |            |       | 1,055.73 |               |
| 20131368403 | 2017 | 08  | 41031549 | 3   | ZEI        | BARREDA     | LISSETTE YORIREE      | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 351.91       |            |       | 351.91   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO     | MATERNO                    | NOMBRES            | CARGO                            | REMUNERACION | DSCOTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-------------|----------------------------|--------------------|----------------------------------|--------------|---------|----------|---------------|
| 20131368403 | 2017 | 08  | 07203839 | 8 | ABANTO      | DEL CASTILLO VDA DE JURADO | LOLA ASTRID        | 2691-TECNICO/A ADMINIST. III     | 1,110.85     | 35.74   | 1,075.11 |               |
| 20131368403 | 2017 | 08  | 08785079 | 8 | ACERO       | GUTIERREZ DE GONZALES      | AURORA             | 0430-ENFERMERA/O                 | 1,216.58     | 47.26   | 1,169.32 |               |
| 20131368403 | 2017 | 08  | 09858049 | 8 | ACERO       | ZELAYA DE YABAR            | BERNARDINA         | 1582-TEC. EN ENFERMERIA II       | 1,127.92     | 51.42   | 1,076.50 |               |
| 20131368403 | 2017 | 08  | 06972231 | 8 | ACEVEDO     | PONCE                      | ALEJANDRINA V      | 0160-DIRECTOR/A                  | 1,679.90     | 829.95  | 849.95   |               |
| 20131368403 | 2017 | 08  | 06605286 | 8 | ACHATA      | MUÑOZ                      | GILBERTO RAUL      | 0306-MEDICO CIRUJANO             | 3,971.63     | 158.87  | 3,812.76 |               |
| 20131368403 | 2017 | 08  | 07608094 | 8 | ACHIN       | SANCHEZ                    | JOSE               | 0180-JEFE/A DE DIVISION          | 951.56       | 76.01   | 875.55   |               |
| 20131368403 | 2017 | 08  | 08491184 | 8 | ACOSTA      | GUTIERREZ DE GARAY         | JULIA ROSALVINA    | 1582-TEC. EN ENFERMERIA II       | 1,125.56     | 66.33   | 1,059.23 |               |
| 20131368403 | 2017 | 08  | 10003329 | 8 | ACOSTA      | ZUÑIGA DE CARRANZA         | ZOILA AMPARO       | 0306-MEDICO CIRUJANO             | 1,362.83     | 54.51   | 1,308.32 |               |
| 20131368403 | 2017 | 08  | 06659630 | 8 | AGAPITO     | ALBARRACIN                 | LUCIA R.           | 2690-TECNICO/A ADMINIST. II      | 1,423.59     | 54.74   | 1,368.85 |               |
| 20131368403 | 2017 | 08  | 08221260 | 8 | AGNOLI      | BUENO DE QUISPE            | NORMA MARIA INES   | 0306-MEDICO CIRUJANO             | 1,605.90     | 64.24   | 1,541.66 |               |
| 20131368403 | 2017 | 08  | 08102769 | 8 | AGUADO      | QUISPE                     | JULIA SILVIA       | 1582-TEC. EN ENFERMERIA II       | 1,087.81     | 50.17   | 1,037.64 |               |
| 20131368403 | 2017 | 08  | 07573161 | 8 | AGUERO      | CURAHUA VDA DE CARDENAS    | MARIA DEL ROSARIO  | 2690-TECNICO/A ADMINIST. II      | 578.68       | 19.67   | 559.01   |               |
| 20131368403 | 2017 | 08  | 07802147 | 8 | AGUILAR     | ACOSTA                     | CESAR              | 1202-ARTESANO II                 | 1,105.43     | 66.98   | 1,038.45 |               |
| 20131368403 | 2017 | 08  | 07188601 | 8 | AGUILAR     | DE VELARDE                 | GLADYS JENNY       | 2690-TECNICO/A ADMINIST. II      | 1,091.46     | 183.15  | 908.31   |               |
| 20131368403 | 2017 | 08  | 06707519 | 8 | AGUILAR     | RODRIGUEZ                  | MARIA ELENA        | 0306-MEDICO CIRUJANO             | 1,812.35     | 72.49   | 1,739.86 |               |
| 20131368403 | 2017 | 08  | 06723822 | 8 | AGUILAR     | SEGURA                     | NELLY              | 1582-TEC. EN ENFERMERIA II       | 1,011.04     | 226.22  | 784.82   |               |
| 20131368403 | 2017 | 08  | 07842128 | 8 | ALARCON     | CISNEROS                   | BACILIA            | 0670-TEC. ESPECIALIZADO LABORATO | 1,111.51     | 58.00   | 1,053.51 |               |
| 20131368403 | 2017 | 08  | 08249556 | 8 | ALARCON     | MENENDEZ                   | PEDRO ALBERTO      | 0306-MEDICO CIRUJANO             | 2,582.86     | 103.31  | 2,479.55 |               |
| 20131368403 | 2017 | 08  | 25517074 | 8 | ALBURQUEQUE | FRANCO                     | FARA               | 1053-ESTADISTICO III             | 1,194.16     | 36.78   | 1,157.38 |               |
| 20131368403 | 2017 | 08  | 06741054 | 8 | ALDANA      | RODRIGUEZ                  | HAYDEE LEONARDA    | 0430-ENFERMERA/O                 | 1,221.45     | 62.46   | 1,158.99 |               |
| 20131368403 | 2017 | 08  | 10189996 | 8 | ALEGRIA     | CACHO DE JARA              | IRMA ANTONIETA     | 0460-NUTRICIONISTA               | 1,204.52     | 76.78   | 1,127.74 |               |
| 20131368403 | 2017 | 08  | 09608359 | 8 | ALEJANDRO   | CONTRERAS VDA. DE HUAMANI  | MAURICIA           | 1203-ARTESANO III                | 1,122.11     | 51.18   | 1,070.93 |               |
| 20131368403 | 2017 | 08  | 06723216 | 8 | ALFARO      | ALLCCACO DE CONCHA         | ARTEMIA            | 1582-TEC. EN ENFERMERIA II       | 1,105.92     | 50.53   | 1,055.39 |               |
| 20131368403 | 2017 | 08  | 09218817 | 8 | ALFARO      | MANZA                      | FELIPE GREGORIO    | 1512-TEC. EN ARTES GRAFICAS II   | 1,082.52     | 114.60  | 967.92   |               |
| 20131368403 | 2017 | 08  | 07838118 | 8 | ALFARO      | RODRIGUEZ                  | LEONOR HILDA       | 1582-TEC. EN ENFERMERIA II       | 1,079.80     | 207.75  | 872.05   |               |
| 20131368403 | 2017 | 08  | 08629072 | 8 | ALIAGA      | CAMACHO                    | HERMELINDA MODESTA | 1582-TEC. EN ENFERMERIA II       | 1,005.93     | 46.94   | 958.99   |               |
| 20131368403 | 2017 | 08  | 07260251 | 8 | ALPACA      | SALAZAR                    | GENOVEVA JULIA     | 1582-TEC. EN ENFERMERIA II       | 1,055.79     | 155.89  | 899.90   |               |
| 20131368403 | 2017 | 08  | 07195227 | 8 | ALPACA      | SALAZAR                    | NATIVIDAD AIDEE    | 1582-TEC. EN ENFERMERIA II       | 1,043.35     | 63.61   | 979.74   |               |
| 20131368403 | 2017 | 08  | 08535026 | 8 | ALTAMIRANO  | AYQUIPA                    | MARIA MERCEDES     | 1582-TEC. EN ENFERMERIA II       | 951.06       | 30.38   | 920.68   |               |
| 20131368403 | 2017 | 08  | 07741523 | 8 | ALVARADO    | VICENTE                    | ELVA MELIDA        | 1582-TEC. EN ENFERMERIA II       | 1,127.92     | 51.41   | 1,076.51 |               |
| 20131368403 | 2017 | 08  | 25837979 | 8 | ALVAREZ     | RODRIGUEZ                  | ANGEL              | 1202-ARTESANO II                 | 1,026.35     | 48.25   | 978.10   |               |
| 20131368403 | 2017 | 08  | 08441167 | 8 | ALVAREZ     | TORRES DE YNFANZON         | FLORA ANTONIETA    | 1582-TEC. EN ENFERMERIA II       | 1,120.37     | 51.11   | 1,069.26 |               |
| 20131368403 | 2017 | 08  | 06704955 | 8 | ALVAREZ     | TORRES                     | JUANA MATILDE      | 1591-TEC. EN ESTADISTICA I       | 1,052.45     | 224.35  | 828.10   |               |
| 20131368403 | 2017 | 08  | 07229470 | 8 | ALVAREZ     | VILLALBA                   | VALENTINA          | 2690-TECNICO/A ADMINIST. II      | 1,071.93     | 50.79   | 1,021.14 |               |
| 20131368403 | 2017 | 08  | 06247022 | 8 | ALVERDI     | GUTIERREZ DE JIMENEZ       | CONSTANZA          | 1582-TEC. EN ENFERMERIA II       | 1,129.00     | 66.46   | 1,062.54 |               |
| 20131368403 | 2017 | 08  | 06747304 | 8 | AMOROS      | BASURTO                    | ALICIA             | 1202-ARTESANO II                 | 1,120.37     | 51.11   | 1,069.26 |               |
| 20131368403 | 2017 | 08  | 09172836 | 8 | ANCCAS      | VARGAS                     | MANUELA            | 1582-TEC. EN ENFERMERIA II       | 1,088.97     | 267.47  | 821.50   |               |
| 20131368403 | 2017 | 08  | 07328140 | 8 | ANDIA       | HOSTIA                     | MARGARITA INES     | 1203-ARTESANO III                | 1,124.48     | 36.28   | 1,088.20 |               |
| 20131368403 | 2017 | 08  | 07180231 | 8 | ANDIA       | RODRIGUEZ DE ANDIA         | CELIA              | 1201-ARTESANO I                  | 691.09       | 27.43   | 663.66   |               |
| 20131368403 | 2017 | 08  | 06742288 | 8 | ANDRADE     | RIOS                       | ARNALDO E.         | 0306-MEDICO CIRUJANO             | 2,963.71     | 337.53  | 2,626.18 |               |
| 20131368403 | 2017 | 08  | 09157436 | 8 | ANDRADE     | VARGAS                     | GERMAN             | 2691-TECNICO/A ADMINIST. III     | 1,107.96     | 50.61   | 1,057.35 |               |
| 20131368403 | 2017 | 08  | 09146142 | 8 | ANGLAS      | CASTAÑEDA                  | MARIA ESTHER       | 1582-TEC. EN ENFERMERIA II       | 785.08       | 59.35   | 725.73   |               |
| 20131368403 | 2017 | 08  | 25662599 | 8 | ANGULO      | DE ESTEBAN                 | LUCIA              | 1581-TEC. EN ENFERMERIA I        | 1,101.53     | 66.14   | 1,035.39 |               |
| 20131368403 | 2017 | 08  | 09192068 | 8 | ANGULO      | GOMEZ DE HURTADO           | ANA MARIA          | 2690-TECNICO/A ADMINIST. II      | 802.80       | 39.19   | 763.61   |               |
| 20131368403 | 2017 | 08  | 10321185 | 8 | ANTUNEZ     | SANCHEZ DE HENOSTROZA      | DESIDERIA JACINTA  | 1582-TEC. EN ENFERMERIA II       | 1,124.57     | 66.28   | 1,058.29 |               |
| 20131368403 | 2017 | 08  | 10321182 | 8 | ANTUNEZ     | SANCHEZ                    | LUZ VICTORIA       | 1671-TEC. EN NUTRICION I         | 812.56       | 183.70  | 628.86   |               |
| 20131368403 | 2017 | 08  | 06911573 | 8 | ANZUALDO    | ALDAVE DE VASQUEZ          | MARCIANA           | 2691-TECNICO/A ADMINIST. III     | 813.00       | 43.60   | 769.40   |               |
| 20131368403 | 2017 | 08  | 09195623 | 8 | APARICIO    | DURAND                     | NILDA              | 0430-ENFERMERA/O                 | 924.63       | 50.59   | 874.04   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO     | MATERNO                    | NOMBRES             | CARGO                           | REMUNERACION | DSCTOS   | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-------------|----------------------------|---------------------|---------------------------------|--------------|----------|----------|---------------|
| 20131368403 | 2017 | 08  | 08392983 | 8 | APAZA       | QUISPE                     | ATANASIO            | 0680-TEC.ESPECIALIZADO RAYOS X  | 1,086.57     | 72.00    | 1,014.57 |               |
| 20131368403 | 2017 | 08  | 08210133 | 8 | APAZA       | SALINAS                    | VICTOR ADAN         | 0306-MEDICO CIRUJANO            | 2,991.58     | 515.66   | 2,475.92 |               |
| 20131368403 | 2017 | 08  | 08421846 | 8 | APONTE      | CHIRA                      | JESUS               | 1591-TEC. EN ESTADISTICA I      | 914.68       | 317.47   | 597.21   |               |
| 20131368403 | 2017 | 08  | 07245987 | 8 | AQUIJE      | ESPINOZA                   | JUANA ROSA          | 1582-TEC. EN ENFERMERIA II      | 1,005.03     | 192.45   | 812.58   |               |
| 20131368403 | 2017 | 08  | 08617353 | 8 | ARANA       | CARHUANAMBO                | CARMEN ROSA         | 0430-ENFERMERA/O                | 832.34       | 47.03    | 785.31   |               |
| 20131368403 | 2017 | 08  | 07246368 | 8 | ARANA       | HURTADO                    | LIDA PERPETUO       | 1591-TEC. EN ESTADISTICA I      | 1,048.96     | 514.50   | 534.46   |               |
| 20131368403 | 2017 | 08  | 07247401 | 8 | ARANDA      | PRETELL                    | DARIELA LAURA       | 0430-ENFERMERA/O                | 1,129.70     | 58.79    | 1,070.91 |               |
| 20131368403 | 2017 | 08  | 07999723 | 8 | ARANGUREN   | ENCISO                     | AURELIO             | 0306-MEDICO CIRUJANO            | 2,963.71     | 1,387.72 | 1,575.99 |               |
| 20131368403 | 2017 | 08  | 08219515 | 8 | ARCINIEGA   | ROJAS                      | IDA ANGELICA        | 0306-MEDICO CIRUJANO            | 2,972.91     | 352.90   | 2,620.01 |               |
| 20131368403 | 2017 | 08  | 08214051 | 8 | ARELLANO    | BADOS DE BENAVIDES         | FREDIA CONSUELO     | 0400-ASIST. SOCIAL              | 1,183.58     | 60.94    | 1,122.64 |               |
| 20131368403 | 2017 | 08  | 07934750 | 8 | AREVALO     | ANGULO                     | ANA AMELIA          | 0430-ENFERMERA/O                | 1,024.88     | 184.60   | 840.28   |               |
| 20131368403 | 2017 | 08  | 25502489 | 8 | ARIAS       | HOYOS                      | LUZ ALICIA          | 2652-TECNICO/A EN REHABILITACIO | 854.48       | 41.98    | 812.50   |               |
| 20131368403 | 2017 | 08  | 07833899 | 8 | ARIAS       | YEPEZ                      | ROSA YNES           | 0540-FISIOT.- IPSS              | 990.68       | 67.92    | 922.76   |               |
| 20131368403 | 2017 | 08  | 07362516 | 8 | ARMAS       | GONZALES                   | FELIX ROBERTO       | 0306-MEDICO CIRUJANO            | 2,982.29     | 483.80   | 2,498.49 |               |
| 20131368403 | 2017 | 08  | 06691697 | 8 | ARRUE       | CUBAS                      | MARIA ROSAURA       | 1582-TEC. EN ENFERMERIA II      | 1,051.42     | 49.48    | 1,001.94 |               |
| 20131368403 | 2017 | 08  | 08647256 | 8 | ARTEAGA     | SANTOS DE GIRALDO          | OLGA MARINA         | 1582-TEC. EN ENFERMERIA II      | 1,125.56     | 414.26   | 711.30   |               |
| 20131368403 | 2017 | 08  | 08591018 | 8 | ASENCIOS    | HUAMAN                     | LUCILA              | 1582-TEC. EN ENFERMERIA II      | 1,064.87     | 379.78   | 685.09   |               |
| 20131368403 | 2017 | 08  | 15843105 | 8 | ASENCIOS    | TORRES                     | AURELIA VICTORIA    | 1591-TEC. EN ESTADISTICA I      | 958.96       | 45.61    | 913.35   |               |
| 20131368403 | 2017 | 08  | 06309739 | 8 | ASTETE      | DE OROSCO                  | RITA JACINTA        | 1582-TEC. EN ENFERMERIA II      | 878.96       | 27.96    | 851.00   |               |
| 20131368403 | 2017 | 08  | 07072793 | 8 | ASTOCAZA    | JUNES                      | GREGORIO            | 1203-ARTESANO III               | 1,029.15     | 33.17    | 995.98   |               |
| 20131368403 | 2017 | 08  | 06636762 | 8 | AVILA       | ABURTO VDA DE MEDINA       | MARIA MAGDALENA     | 1582-TEC. EN ENFERMERIA II      | 907.62       | 28.18    | 879.44   |               |
| 20131368403 | 2017 | 08  | 07542172 | 8 | AVILA       | BRANCACHO VDA DE FERNANDEZ | PAULA MAGNOLIA      | 1582-TEC. EN ENFERMERIA II      | 1,109.22     | 36.06    | 1,073.16 |               |
| 20131368403 | 2017 | 08  | 08614245 | 8 | AVILA       | LIÑAN DE DE LA CRUZ        | GLICERIA FERNANDA   | 1582-TEC. EN ENFERMERIA II      | 1,122.49     | 51.20    | 1,071.29 |               |
| 20131368403 | 2017 | 08  | 15393328 | 8 | AVILA       | QUISPE                     | JUANA DOMITILA      | 1582-TEC. EN ENFERMERIA II      | 844.40       | 41.55    | 802.85   |               |
| 20131368403 | 2017 | 08  | 06675967 | 8 | AYALA       | SALAS                      | ANA MARIA           | 2691-TECNICO/A ADMINIST. III    | 1,064.48     | 34.28    | 1,030.20 |               |
| 20131368403 | 2017 | 08  | 07713640 | 8 | AZAÑA       | ALVARADO                   | MARIA IRENE         | 1582-TEC. EN ENFERMERIA II      | 1,126.99     | 37.28    | 1,089.71 |               |
| 20131368403 | 2017 | 08  | 06729633 | 8 | AZURIN      | BALABARCA                  | CRISPINA            | 1582-TEC. EN ENFERMERIA II      | 1,089.83     | 49.89    | 1,039.94 |               |
| 20131368403 | 2017 | 08  | 10337484 | 8 | BABILONIA   | LEGUIA                     | ROSA AGRIPINA       | 0306-MEDICO CIRUJANO            | 1,622.85     | 64.91    | 1,557.94 |               |
| 20131368403 | 2017 | 08  | 15401263 | 8 | BALCAZAR    | DE BLAS                    | PETRONILA BENEDICTA | 1582-TEC. EN ENFERMERIA II      | 844.01       | 40.93    | 803.08   |               |
| 20131368403 | 2017 | 08  | 10222891 | 8 | BARAHONA    | ZAVALA                     | GLORIA TERESA       | 0680-TEC.ESPECIALIZADO RAYOS X  | 1,110.46     | 42.95    | 1,067.51 |               |
| 20131368403 | 2017 | 08  | 08837355 | 8 | BARQUERO    | SANCHEZ                    | MARIA YOLANDA       | 0430-ENFERMERA/O                | 1,218.63     | 187.05   | 1,031.58 |               |
| 20131368403 | 2017 | 08  | 07919404 | 8 | BARRAQUINO  | ALCANTARA                  | VICTOR ALEJANDRO    | 0306-MEDICO CIRUJANO            | 2,811.88     | 112.48   | 2,699.40 |               |
| 20131368403 | 2017 | 08  | 09248958 | 8 | BARREDA     | AMPUERO DE BRUNO           | GLADYS PASCUALA     | 1582-TEC. EN ENFERMERIA II      | 603.00       | 203.40   | 399.60   |               |
| 20131368403 | 2017 | 08  | 06338897 | 8 | BARRENECHEA | CASTILLO                   | LUIS ERNESTO        | 0306-MEDICO CIRUJANO            | 1,982.08     | 277.28   | 1,704.80 |               |
| 20131368403 | 2017 | 08  | 08356666 | 8 | BARRETO     | TAVARA                     | LUZMILA             | 1591-TEC. EN ESTADISTICA I      | 1,090.18     | 418.20   | 671.98   |               |
| 20131368403 | 2017 | 08  | 07946714 | 8 | BARRUETO    | ASCURRA                    | MARIA ESTHER        | 0430-ENFERMERA/O                | 1,218.63     | 62.35    | 1,156.28 |               |
| 20131368403 | 2017 | 08  | 08806967 | 8 | BAZALAR     | CASTILLO DE LANEGRA        | NORMA               | 0680-TEC.ESPECIALIZADO RAYOS X  | 945.30       | 116.48   | 828.82   |               |
| 20131368403 | 2017 | 08  | 08425677 | 8 | BELLO       | RIVERA                     | BERTA CATALINA      | 0430-ENFERMERA/O                | 1,111.58     | 58.06    | 1,053.52 |               |
| 20131368403 | 2017 | 08  | 08283753 | 8 | BELTRAN     | TEJADA                     | PEDRO VICTOR        | 0306-MEDICO CIRUJANO            | 2,916.04     | 116.64   | 2,799.40 |               |
| 20131368403 | 2017 | 08  | 07203832 | 8 | BENAVENTE   | FLORES                     | FLOR DE MARIA       | 0430-ENFERMERA/O                | 908.84       | 49.95    | 858.89   |               |
| 20131368403 | 2017 | 08  | 08395903 | 8 | BENDEZU     | ALPAS DE VILCHEZ           | ALCIRA ANGELITA     | 1582-TEC. EN ENFERMERIA II      | 1,120.37     | 51.11    | 1,069.26 |               |
| 20131368403 | 2017 | 08  | 06736963 | 8 | BENDEZU     | ELGUERA                    | DULIA FLORIZA       | 0430-ENFERMERA/O                | 803.06       | 366.83   | 436.23   |               |
| 20131368403 | 2017 | 08  | 08212674 | 8 | BENDEZU     | TRIVELLI DE HERMOSA        | LUZ ADA             | 0420-CIRUJANO DENTISTA          | 1,244.41     | 63.38    | 1,181.03 |               |
| 20131368403 | 2017 | 08  | 07724213 | 8 | BENITES     | ARANDA                     | ERNESTO             | 0306-MEDICO CIRUJANO            | 2,966.79     | 133.67   | 2,833.12 |               |
| 20131368403 | 2017 | 08  | 07533126 | 8 | BENZAQUEN   | RUIZ                       | LIA VICTORIA        | 0160-DIRECTOR/A                 | 1,472.42     | 44.18    | 1,428.24 |               |
| 20131368403 | 2017 | 08  | 07584485 | 8 | BERMUDEZ    | JORDAN                     | NICANOR PEDRO       | 0520-TECNOLOGO MEDICO           | 946.69       | 66.68    | 880.01   |               |
| 20131368403 | 2017 | 08  | 08036167 | 8 | BERNAL      | VELASQUEZ DE VILLAVICENCIO | NORMA TERESA        | 0430-ENFERMERA/O                | 1,061.58     | 56.06    | 1,005.52 |               |
| 20131368403 | 2017 | 08  | 25737057 | 8 | BERNALES    | ACUY                       | ESTELA LOURDES      | 0540-FISIOT.- IPSS              | 1,093.18     | 42.14    | 1,051.04 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO      | MATERNO                | NOMBRES                | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|--------------|------------------------|------------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 07192828 | 8 | BERNEDO      | ARRIETA                | CARLOS JOSE            | 0306-MEDICO CIRUJANO            | 2,963.71     | 529.55 | 2,434.16 |               |
| 20131368403 | 2017 | 08  | 08856774 | 8 | BERROCAL     | JOYA                   | MARIA IRIS VIOLETA     | 2689-TECNICO/A ADMINIST. I      | 977.32       | 279.94 | 697.38   |               |
| 20131368403 | 2017 | 08  | 08309067 | 8 | BERROCAL     | ROMERO DE VENEGAS      | BLANCA YOLANDA         | 0306-MEDICO CIRUJANO            | 980.35       | 39.21  | 941.14   |               |
| 20131368403 | 2017 | 08  | 08712622 | 8 | BOADA        | SANCHEZ DE ALMEIDA     | MARIA LUISA            | 0670-TEC.ESPECIALIZADO LABORATO | 1,093.65     | 42.49  | 1,051.16 |               |
| 20131368403 | 2017 | 08  | 07844866 | 8 | BOCANEGRA    | AVALES DE LAZO         | PETRONILA ENMA         | 0430-ENFERMERA/O                | 1,245.48     | 48.42  | 1,197.06 |               |
| 20131368403 | 2017 | 08  | 08256155 | 8 | BOGGIO       | RONCEROS               | NANCY GLADYS           | 2689-TECNICO/A ADMINIST. I      | 1,108.84     | 50.65  | 1,058.19 |               |
| 20131368403 | 2017 | 08  | 08270661 | 8 | BOHORQUEZ    | VALDIVIESO             | NORA ALBINA            | 0306-MEDICO CIRUJANO            | 2,856.06     | 312.24 | 2,543.82 |               |
| 20131368403 | 2017 | 08  | 10373453 | 8 | BOLAÑOS      | GIL VDA DE MEDINA      | HILDA LUZ              | 0430-ENFERMERA/O                | 1,136.58     | 44.06  | 1,092.52 |               |
| 20131368403 | 2017 | 08  | 15404819 | 8 | BORJAS       | CUYA                   | NOELIA                 | 0430-ENFERMERA/O                | 970.41       | 114.65 | 855.76   |               |
| 20131368403 | 2017 | 08  | 25591475 | 8 | BORJAS       | GRANDA                 | TEONILA EMILIA         | 0430-ENFERMERA/O                | 1,241.33     | 63.25  | 1,178.08 |               |
| 20131368403 | 2017 | 08  | 06701439 | 8 | BRAVO        | ESCATTE DE MONTES      | JULIA MERCEDES         | 0430-ENFERMERA/O                | 1,186.58     | 61.06  | 1,125.52 |               |
| 20131368403 | 2017 | 08  | 09824735 | 8 | BUENO        | LUNA DE BETETA         | VIVINA FLORIANA        | 1591-TEC. EN ESTADISTICA I      | 997.16       | 46.18  | 950.98   |               |
| 20131368403 | 2017 | 08  | 08532555 | 8 | BUSTAMANTE   | ARELLANO DE RIVERA     | LUCIA                  | 1582-TEC. EN ENFERMERIA II      | 1,109.96     | 480.93 | 629.03   |               |
| 20131368403 | 2017 | 08  | 06724605 | 8 | CABALLERO    | LINARES DE ROBLES      | ELVIRA MARGARITA       | 2691-TECNICO/A ADMINIST. III    | 1,036.80     | 508.41 | 528.39   |               |
| 20131368403 | 2017 | 08  | 07924545 | 8 | CABALLERO    | MIRANDA                | MARTHA ESTHER ANGELINA | 0430-ENFERMERA/O                | 803.87       | 30.94  | 772.93   |               |
| 20131368403 | 2017 | 08  | 06708575 | 8 | CABALLERO    | SILVA DE SANCHEZ       | MARIA                  | 1971-AUX. DE ENFERMERIA I       | 691.09       | 26.63  | 664.46   |               |
| 20131368403 | 2017 | 08  | 10284320 | 8 | CABANILLAS   | ALAYO DE ARAMBULO      | ADELA                  | 0430-ENFERMERA/O                | 1,029.87     | 54.85  | 975.02   |               |
| 20131368403 | 2017 | 08  | 07948627 | 8 | CABELLO      | DIAZ                   | YOLANDA                | 0306-MEDICO CIRUJANO            | 2,793.76     | 111.75 | 2,682.01 |               |
| 20131368403 | 2017 | 08  | 07226748 | 8 | CABEZA       | RAMOS                  | IRENE                  | 1582-TEC. EN ENFERMERIA II      | 1,094.09     | 51.54  | 1,042.55 |               |
| 20131368403 | 2017 | 08  | 08486175 | 8 | CABREJO      | VEGA                   | JOSE YLDEFONSO         | 2689-TECNICO/A ADMINIST. I      | 1,116.29     | 50.95  | 1,065.34 |               |
| 20131368403 | 2017 | 08  | 08807459 | 8 | CABRERA      | LANCHIPA               | LUISA GLADYS           | 1582-TEC. EN ENFERMERIA II      | 1,126.56     | 548.75 | 577.81   |               |
| 20131368403 | 2017 | 08  | 08697763 | 8 | CACERES      | ALEGRE DE MORINO       | ELSA AURORA            | 0430-ENFERMERA/O                | 1,061.58     | 103.96 | 957.62   |               |
| 20131368403 | 2017 | 08  | 07558113 | 8 | CACERES      | LLERENA                | MAGDALENA              | 1582-TEC. EN ENFERMERIA II      | 931.95       | 45.03  | 886.92   |               |
| 20131368403 | 2017 | 08  | 07737244 | 8 | CACERES      | PAZ                    | ELENA ARTEMISA         | 0430-ENFERMERA/O                | 1,182.59     | 45.90  | 1,136.69 |               |
| 20131368403 | 2017 | 08  | 08761849 | 8 | CACERES      | RIVERA                 | ELVIRA ROSA            | 1582-TEC. EN ENFERMERIA II      | 1,089.83     | 34.89  | 1,054.94 |               |
| 20131368403 | 2017 | 08  | 06690361 | 8 | CACHAY       | CHAVEZ                 | VICTORIA NOEMI         | 1582-TEC. EN ENFERMERIA II      | 1,125.56     | 51.32  | 1,074.24 |               |
| 20131368403 | 2017 | 08  | 06754047 | 8 | CACHO        | ALIAGA DE LEZAMETA     | MATILDE LILIA          | 1592-TEC. EN ESTADISTICA II     | 1,125.79     | 116.33 | 1,009.46 |               |
| 20131368403 | 2017 | 08  | 25470317 | 8 | CACSIRE      | MAYMA                  | LUZ BIEL               | 1582-TEC. EN ENFERMERIA II      | 812.56       | 406.28 | 406.28   |               |
| 20131368403 | 2017 | 08  | 25635430 | 8 | CACSIRE      | VILLAGOMEZ             | COSME BALDOMERO        | 1741-TEC. EN TRANSPORTE I       | 1,125.24     | 51.31  | 1,073.93 |               |
| 20131368403 | 2017 | 08  | 10512502 | 8 | CALDAS       | RODRIGUEZ              | ELIGIO                 | 2690-TECNICO/A ADMINIST. II     | 1,067.48     | 49.40  | 1,018.08 |               |
| 20131368403 | 2017 | 08  | 06978507 | 8 | CALDAS       | RUBIO                  | CESAR RAMON            | 2689-TECNICO/A ADMINIST. I      | 945.50       | 136.36 | 809.14   |               |
| 20131368403 | 2017 | 08  | 06735128 | 8 | CALDERON     | CACERES DE MALDONADO   | IRMA ROSA              | 0430-ENFERMERA/O                | 1,230.82     | 62.83  | 1,167.99 |               |
| 20131368403 | 2017 | 08  | 10374202 | 8 | CALDERON     | MENDOZA                | ALBERTO                | 1451-SUP.DE CONSERV.Y SERV.I    | 1,097.00     | 538.50 | 558.50   |               |
| 20131368403 | 2017 | 08  | 06150464 | 8 | CALDERON     | SILVA                  | OLGA YLDA              | 0680-TEC.ESPECIALIZADO RAYOS X  | 1,101.71     | 72.60  | 1,029.11 |               |
| 20131368403 | 2017 | 08  | 08421724 | 8 | CALIXTRO     | TORIBIO DE ARMIJO      | SUSANA MARRIQUEL       | 0430-ENFERMERA/O                | 1,219.65     | 47.39  | 1,172.26 |               |
| 20131368403 | 2017 | 08  | 06007246 | 8 | CALVO        | SORIANO                | GUILLERMO JASCHA       | 0306-MEDICO CIRUJANO            | 3,585.39     | 143.42 | 3,441.97 |               |
| 20131368403 | 2017 | 08  | 08343997 | 8 | CAMA         | DE CAMPOS              | FLOR DE MARIA          | 1582-TEC. EN ENFERMERIA II      | 881.14       | 43.02  | 838.12   |               |
| 20131368403 | 2017 | 08  | 06208840 | 8 | CAMPANA      | CASTAÑEDA DE FERNANDEZ | CONSUELO               | 1582-TEC. EN ENFERMERIA II      | 1,128.87     | 99.35  | 1,029.52 |               |
| 20131368403 | 2017 | 08  | 08713268 | 8 | CAMPOS       | CHANGLLIO              | CESAR                  | 0306-MEDICO CIRUJANO            | 2,979.24     | 134.17 | 2,845.07 |               |
| 20131368403 | 2017 | 08  | 08471451 | 8 | CAMPOS       | DE HORNA               | DIGNA LUISA            | 1582-TEC. EN ENFERMERIA II      | 1,033.06     | 33.31  | 999.75   |               |
| 20131368403 | 2017 | 08  | 08425097 | 8 | CAMPUSANO    | TACSA                  | MARCELINA MUABITA DORA | 1582-TEC. EN ENFERMERIA II      | 965.86       | 81.73  | 884.13   |               |
| 20131368403 | 2017 | 08  | 10548285 | 8 | CANALES      | GHIORZO DE REBATTIA    | ROSA ESTHER            | 2689-TECNICO/A ADMINIST. I      | 813.58       | 145.19 | 668.39   |               |
| 20131368403 | 2017 | 08  | 06735626 | 8 | CANALES      | RAMIREZ                | ESTHER                 | 0680-TEC.ESPECIALIZADO RAYOS X  | 1,065.27     | 56.15  | 1,009.12 |               |
| 20131368403 | 2017 | 08  | 10038368 | 8 | CANCHIHUAMAN | TORRES                 | NELIDA                 | 0520-TECNOLOGO MEDICO           | 897.19       | 64.49  | 832.70   |               |
| 20131368403 | 2017 | 08  | 06081168 | 8 | CANDIA       | CAUTI VDA.DE CASTILLA  | FELICIANA              | 1201-ARTESANO I                 | 1,119.31     | 36.07  | 1,083.24 |               |
| 20131368403 | 2017 | 08  | 06081168 | 8 | CANDIA       | CAUTI VDA.DE CASTILLA  | FELICIANA              | 1582-TEC. EN ENFERMERIA II      | 250.28       | 9.80   | 240.48   |               |
| 20131368403 | 2017 | 08  | 06608131 | 8 | CANO         | RUIZ                   | MARIA JESUS            | 0520-TECNOLOGO MEDICO           | 801.77       | 45.81  | 755.96   |               |
| 20131368403 | 2017 | 08  | 06701445 | 8 | CAPRISTAN    | BARBIERI               | TERESA                 | 0660-TEC.ESPECIALIZADO FISIOTER | 940.48       | 86.16  | 854.32   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO    | MATERNO                   | NOMBRES              | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|------------|---------------------------|----------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 07155250 | 8 | CAQUI      | FONSECA VDA DE ARRIOLA    | ROSA JULIA           | 1202-ARTESANO II                | 864.35       | 348.80 | 515.55   |               |
| 20131368403 | 2017 | 08  | 09254817 | 8 | CARBAJAL   | CHAVARRIA                 | CELESTINA LAURA      | 1582-TEC. EN ENFERMERIA II      | 1,119.31     | 105.97 | 1,013.34 |               |
| 20131368403 | 2017 | 08  | 08763573 | 8 | CARBONEL   | HOLGUIN                   | JUAN MANUEL          | 0306-MEDICO CIRUJANO            | 2,817.97     | 508.72 | 2,309.25 |               |
| 20131368403 | 2017 | 08  | 07841980 | 8 | CARDENAS   | GUTIERREZ                 | JOSE SANTIAGO        | 0110-DIRECTOR/A EJECUTIVO/A     | 2,870.90     | 102.04 | 2,768.86 |               |
| 20131368403 | 2017 | 08  | 06734879 | 8 | CARDENAS   | TORRES VDA. DE DUPLEX     | MARIA ROSA           | 1582-TEC. EN ENFERMERIA II      | 1,122.49     | 66.20  | 1,056.29 |               |
| 20131368403 | 2017 | 08  | 08530152 | 8 | CARDENAS   | VERGARAY DE ACERO         | GAVINA EULALIA       | 1204-ARTESANO IV                | 1,121.04     | 51.14  | 1,069.90 |               |
| 20131368403 | 2017 | 08  | 07210990 | 8 | CARDICH    | RAMOS                     | CLORY                | 2502-ASIST. PROFESIONAL I       | 964.57       | 31.74  | 932.83   |               |
| 20131368403 | 2017 | 08  | 07210990 | 8 | CARDICH    | RAMOS                     | CLORY.               | 0306-MEDICO CIRUJANO            | 1,348.78     | 73.95  | 1,274.83 |               |
| 20131368403 | 2017 | 08  | 07206942 | 8 | CARI       | FERNANDEZ VIUDA DE TORRES | GLORIA MARTA         | 1582-TEC. EN ENFERMERIA II      | 1,025.87     | 512.93 | 512.94   |               |
| 20131368403 | 2017 | 08  | 07436582 | 8 | CARPIO     | TAVARA                    | SEGUNDO ELISEO       | 0306-MEDICO CIRUJANO            | 2,732.49     | 728.58 | 2,003.91 |               |
| 20131368403 | 2017 | 08  | 06727551 | 8 | CARRANZA   | ARANGURI                  | JOSE ELMER           | 0306-MEDICO CIRUJANO            | 2,982.29     | 167.19 | 2,815.10 |               |
| 20131368403 | 2017 | 08  | 06258133 | 8 | CARRANZA   | HINOSTROZA                | ZORAIDA              | 1582-TEC. EN ENFERMERIA II      | 1,120.55     | 51.12  | 1,069.43 |               |
| 20131368403 | 2017 | 08  | 07133466 | 8 | CARRANZA   | RIOS                      | ESTELA               | 1582-TEC. EN ENFERMERIA II      | 1,124.74     | 51.29  | 1,073.45 |               |
| 20131368403 | 2017 | 08  | 06033023 | 8 | CARRASCAL  | MONTALVO                  | ALVARO MANUEL        | 2690-TECNICO/A ADMINIST. II     | 1,030.91     | 48.91  | 982.00   |               |
| 20131368403 | 2017 | 08  | 07546864 | 8 | CARRERA    | MENDOZA                   | JOSE                 | 0306-MEDICO CIRUJANO            | 2,387.62     | 190.50 | 2,197.12 |               |
| 20131368403 | 2017 | 08  | 28805800 | 8 | CARRILLO   | DE VILLAGOMEZ             | ROSENDA VILMA        | 1582-TEC. EN ENFERMERIA II      | 1,105.92     | 50.53  | 1,055.39 |               |
| 20131368403 | 2017 | 08  | 08038590 | 8 | CASQUERO   | ZAIDMAN VDA DE YALAN      | MARIA TERESA         | 9999-CARGO A MODIFICAR          | 2,113.17     | 99.53  | 2,013.64 |               |
| 20131368403 | 2017 | 08  | 08451652 | 8 | CASTAÑEDA  | CIPRIAN DE CHUQUIRAY      | OFELIA               | 1582-TEC. EN ENFERMERIA II      | 1,121.41     | 36.15  | 1,085.26 |               |
| 20131368403 | 2017 | 08  | 08035206 | 8 | CASTAÑEDA  | ZAMUDIO                   | JESUS CLEOFE         | 1582-TEC. EN ENFERMERIA II      | 1,087.02     | 54.92  | 1,032.10 |               |
| 20131368403 | 2017 | 08  | 25657630 | 8 | CASTILLO   | GAMBINI                   | BERTHA DOLORA        | 0670-TEC.ESPECIALIZADO LABORATO | 1,066.04     | 370.80 | 695.24   |               |
| 20131368403 | 2017 | 08  | 08896469 | 8 | CASTILLO   | LLAMOCA                   | ANTONIO              | 2691-TECNICO/A ADMINIST. III    | 933.12       | 79.52  | 853.60   |               |
| 20131368403 | 2017 | 08  | 07203411 | 8 | CASTILLO   | VDA DE AIBAR              | DORA ANGELICA        | 0306-MEDICO CIRUJANO            | 1,625.76     | 65.03  | 1,560.73 |               |
| 20131368403 | 2017 | 08  | 08392901 | 8 | CASTRO     | LECASIDE DE IDROGO        | MAGDA ESTHER         | 0430-ENFERMERA/O                | 829.55       | 46.91  | 782.64   |               |
| 20131368403 | 2017 | 08  | 09201825 | 8 | CASTRO     | LOPEZ                     | BACILIA              | 0430-ENFERMERA/O                | 1,156.58     | 172.76 | 983.82   |               |
| 20131368403 | 2017 | 08  | 07226750 | 8 | CEBRIAN    | HERMOZA                   | CARMEN BETTI         | 0400-ASIST. SOCIAL              | 1,061.18     | 56.05  | 1,005.13 |               |
| 20131368403 | 2017 | 08  | 08206279 | 8 | CERNA      | HOLGUIN                   | RICARDO ELOY         | 0306-MEDICO CIRUJANO            | 2,982.31     | 184.29 | 2,798.02 |               |
| 20131368403 | 2017 | 08  | 07180359 | 8 | CERVANTES  | ROMERO DE DURAN           | OLGA CLORINDA        | 0430-ENFERMERA/O                | 1,224.08     | 206.78 | 1,017.30 |               |
| 20131368403 | 2017 | 08  | 07786689 | 8 | CEVASCO    | HERNANDEZ                 | CARMEN TERESA        | 0430-ENFERMERA/O                | 688.00       | 27.30  | 660.70   |               |
| 20131368403 | 2017 | 08  | 07343166 | 8 | CHAGRAY    | MEJIA                     | MIGUEL LUIS          | 0430-ENFERMERA/O                | 793.00       | 31.02  | 761.98   |               |
| 20131368403 | 2017 | 08  | 09071830 | 8 | CHAMORRO   | GODOY                     | CARMEN               | 1582-TEC. EN ENFERMERIA II      | 1,022.87     | 511.44 | 511.43   |               |
| 20131368403 | 2017 | 08  | 08504124 | 8 | CHAMPA     | HUAMAN DE ARROYO          | ALICIA MARIA         | 1582-TEC. EN ENFERMERIA II      | 995.92       | 46.13  | 949.79   |               |
| 20131368403 | 2017 | 08  | 07204118 | 8 | CHAVEZ     | CUBA                      | FORTUNATO            | 1111-SUPERVISOR DE TALLER I     | 1,258.88     | 54.37  | 1,204.51 |               |
| 20131368403 | 2017 | 08  | 07514902 | 8 | CHAVEZ     | DE SOTO                   | MARIA DE LOS ANGELES | 0670-TEC.ESPECIALIZADO LABORATO | 846.40       | 47.39  | 799.01   |               |
| 20131368403 | 2017 | 08  | 06179968 | 8 | CHAVEZ     | FERNANDEZ                 | ALBERTO              | 1591-TEC. EN ESTADISTICA I      | 799.07       | 399.54 | 399.53   |               |
| 20131368403 | 2017 | 08  | 08615955 | 8 | CHAVEZ     | MERCADO                   | BLANCA NELRYA        | 1582-TEC. EN ENFERMERIA II      | 1,122.49     | 212.00 | 910.49   |               |
| 20131368403 | 2017 | 08  | 09156254 | 8 | CHAVEZ     | PINO                      | NELLY                | 1582-TEC. EN ENFERMERIA II      | 1,019.51     | 47.08  | 972.43   |               |
| 20131368403 | 2017 | 08  | 06826471 | 8 | CHAVEZ     | VALENCIA                  | TEOFILO              | 2690-TECNICO/A ADMINIST. II     | 1,097.15     | 50.96  | 1,046.19 |               |
| 20131368403 | 2017 | 08  | 06701435 | 8 | CHAVEZ     | VALENCIA                  | VICENTE DE PAUL      | 1451-SUP.DE CONSERV.Y SERV.I    | 1,064.87     | 63.89  | 1,000.98 |               |
| 20131368403 | 2017 | 08  | 06595391 | 8 | CHAVEZ     | VDA DE OLAZABAL           | FRANCISCA            | 2689-TECNICO/A ADMINIST. I      | 771.28       | 46.90  | 724.38   |               |
| 20131368403 | 2017 | 08  | 25647543 | 8 | CHAVEZ     | VELARDE                   | AMANDA ELIZABET      | 0430-ENFERMERA/O                | 808.02       | 108.96 | 699.06   |               |
| 20131368403 | 2017 | 08  | 07919267 | 8 | CHENET     | RAMIREZ                   | RODOLFO OCTAVIO      | 0306-MEDICO CIRUJANO            | 2,503.80     | 496.15 | 2,007.65 |               |
| 20131368403 | 2017 | 08  | 06193744 | 8 | CHERRES    | ALVARADO                  | YOLANDA              | 0430-ENFERMERA/O                | 1,237.96     | 63.12  | 1,174.84 |               |
| 20131368403 | 2017 | 08  | 06696988 | 8 | CHERRES    | YAMUNAQUE                 | ORLANDO              | 1392-OPERAD. MAQ.INDUSTRIAL II  | 1,108.15     | 51.02  | 1,057.13 |               |
| 20131368403 | 2017 | 08  | 07643319 | 8 | CHEVALIER  | CORREA                    | FERNANDO JULIAN      | 0306-MEDICO CIRUJANO            | 2,808.87     | 112.35 | 2,696.52 |               |
| 20131368403 | 2017 | 08  | 07343878 | 8 | CHILLITUPA | GARCIA DE PAREJA          | MARIA ASUNCION       | 1582-TEC. EN ENFERMERIA II      | 1,130.01     | 51.50  | 1,078.51 |               |
| 20131368403 | 2017 | 08  | 06302694 | 8 | CHINEN     | YONASHIRO                 | MARIA ELENA          | 0520-TECNOLOGO MEDICO           | 458.00       | 18.10  | 439.90   |               |
| 20131368403 | 2017 | 08  | 08220488 | 8 | CHOCANO    | OLIVERA DE GONZALES       | ONDINA ISABEL        | 0430-ENFERMERA/O                | 1,217.42     | 47.30  | 1,170.12 |               |
| 20131368403 | 2017 | 08  | 42479258 | 8 | CHUCTAYA   | CARDENAS                  | MELCHOR FREDY        | 2690-TECNICO/A ADMINIST. II     | 751.78       | 21.77  | 730.01   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO       | MATERNO                 | NOMBRES             | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|---------------|-------------------------|---------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 08739274 | 8 | CHUMBE        | ZAGACETA                | MARIA JESUS         | 0904-CONTADOR IV                | 1,158.69     | 50.36  | 1,108.33 |               |
| 20131368403 | 2017 | 08  | 09042314 | 8 | CHUQUITAYPE   | SANCHEZ                 | DOMITILA JACINTA    | 1671-TEC. EN NUTRICION I        | 974.27       | 46.17  | 928.10   |               |
| 20131368403 | 2017 | 08  | 09137071 | 8 | CHUQUIURE     | LARDIZABAL              | JULIAN EDUARDO      | 0306-MEDICO CIRUJANO            | 2,989.18     | 397.57 | 2,591.61 |               |
| 20131368403 | 2017 | 08  | 01148411 | 8 | CHUQUIZUTA    | PICON DE DIAZ           | MARINA BIENVENIDA   | 1582-TEC. EN ENFERMERIA II      | 935.20       | 44.26  | 890.94   |               |
| 20131368403 | 2017 | 08  | 08770055 | 8 | CIUDAD        | ORCHESSI DE DE RUTTE    | ANTONIA MARIA JESUS | 0306-MEDICO CIRUJANO            | 2,982.31     | 149.29 | 2,833.02 |               |
| 20131368403 | 2017 | 08  | 70490549 | 8 | CIUDAD        | SANDOVAL                | LUIS                | ENRIQUE                         | 9,087.20     | 363.49 | 8,723.71 |               |
| 20131368403 | 2017 | 08  | 10364791 | 8 | CLAUDIO       | ORDÓÑEZ VDA DE PINEDA   | HERMINIA            | 2689-TECNICO/A ADMINIST. I      | 541.90       | 102.52 | 439.38   |               |
| 20131368403 | 2017 | 08  | 10814212 | 8 | COHEN         | MORENO                  | ISABEL              | 0430-ENFERMERA/O                | 913.41       | 98.27  | 815.14   |               |
| 20131368403 | 2017 | 08  | 09018046 | 8 | COLLANTES     | VILCARROMERO            | TEODOCIO            | 1333-MECANICO III               | 1,108.84     | 50.65  | 1,058.19 |               |
| 20131368403 | 2017 | 08  | 08290059 | 8 | CONCHA        | TAPIA                   | DANIEL              | 2689-TECNICO/A ADMINIST. I      | 915.25       | 44.62  | 870.63   |               |
| 20131368403 | 2017 | 08  | 06989433 | 8 | CONCHA        | TENORIO DE SALAZAR      | ASUNTA PILAR        | 0160-DIRECTOR/A                 | 1,685.56     | 118.22 | 1,567.34 |               |
| 20131368403 | 2017 | 08  | 07931666 | 8 | CONDORI       | HUANCA                  | NICOLAS             | 2689-TECNICO/A ADMINIST. I      | 1,115.25     | 65.91  | 1,049.34 |               |
| 20131368403 | 2017 | 08  | 06075333 | 8 | CONTRERAS     | BLENGERI                | MIRIAM JUDITH       | 0306-MEDICO CIRUJANO            | 2,696.90     | 523.88 | 2,173.02 |               |
| 20131368403 | 2017 | 08  | 06087524 | 8 | CONTRERAS     | BUENDIA                 | PAULINA LUZ         | 0430-ENFERMERA/O                | 1,216.38     | 47.26  | 1,169.12 |               |
| 20131368403 | 2017 | 08  | 08847181 | 8 | CONTRERAS     | HUAMANI DE ALARCON      | ESTELA              | 1582-TEC. EN ENFERMERIA II      | 1,090.86     | 179.43 | 911.43   |               |
| 20131368403 | 2017 | 08  | 06632041 | 8 | CONTRERAS     | JORGE DE PEÑALOZA       | LUISA LEONOR        | 0430-ENFERMERA/O                | 1,154.44     | 59.78  | 1,094.66 |               |
| 20131368403 | 2017 | 08  | 09270806 | 8 | CORDERO       | ROCA VDA. DE ARMAS      | ALPEDIA AGUSTINA    | 1582-TEC. EN ENFERMERIA II      | 1,071.35     | 101.18 | 970.17   |               |
| 20131368403 | 2017 | 08  | 06589240 | 8 | CORDOVA       | CURI DE SUAREZ          | JULIA               | 1582-TEC. EN ENFERMERIA II      | 1,109.02     | 35.66  | 1,073.36 |               |
| 20131368403 | 2017 | 08  | 09092425 | 8 | CORDOVA       | LAVADO DE ESCOBAR       | GREGORIA            | 1582-TEC. EN ENFERMERIA II      | 1,121.58     | 36.16  | 1,085.42 |               |
| 20131368403 | 2017 | 08  | 07570326 | 8 | CORNEJO       | JARAMILLO DE MIRANDA    | DELIA CARMEN        | 0680-TEC.ESPECIALIZADO RAYOS X  | 1,048.20     | 40.52  | 1,007.68 |               |
| 20131368403 | 2017 | 08  | 07795121 | 8 | CORRALES      | GALLEGOS VDA DE LARA    | ADELAYDA DOMINIA    | 0306-MEDICO CIRUJANO            | 2,963.67     | 118.55 | 2,845.12 |               |
| 20131368403 | 2017 | 08  | 07213483 | 8 | CORTEZ        | BACA                    | GLORIA INES         | 1582-TEC. EN ENFERMERIA II      | 884.68       | 42.44  | 842.24   |               |
| 20131368403 | 2017 | 08  | 06691758 | 8 | CORTEZ        | ORTEGA VDA DE CUMPA     | NELLY JACOBA        | 0670-TEC.ESPECIALIZADO LABORATO | 1,081.86     | 56.81  | 1,025.05 |               |
| 20131368403 | 2017 | 08  | 07342593 | 8 | CORTEZ        | SANCHEZ                 | JUANA MERCEDES      | 1591-TEC. EN ESTADISTICA I      | 1,105.66     | 51.83  | 1,053.83 |               |
| 20131368403 | 2017 | 08  | 08260039 | 8 | CORVACHO      | BOLAÑOS                 | ANGELICA            | 0306-MEDICO CIRUJANO            | 2,987.18     | 119.49 | 2,867.69 |               |
| 20131368403 | 2017 | 08  | 08300805 | 8 | CORZO         | FLORES                  | JORGE               | 1273-ELECTRICISTA III           | 1,079.18     | 50.12  | 1,029.06 |               |
| 20131368403 | 2017 | 08  | 07816063 | 8 | CORZO         | SALAZAR DE GUTIERREZ    | PAULA GLENDA        | 0430-ENFERMERA/O                | 1,129.44     | 58.78  | 1,070.66 |               |
| 20131368403 | 2017 | 08  | 06934714 | 8 | CRISANTO      | SALINAS                 | ZOILA ROSA          | 0437-ENFERMERA/O ESPECIALISTA   | 792.87       | 46.71  | 746.16   |               |
| 20131368403 | 2017 | 08  | 07168410 | 8 | CRISTOBAL     | MORA                    | ELBA DORIS          | 1582-TEC. EN ENFERMERIA II      | 1,120.37     | 131.11 | 989.26   |               |
| 20131368403 | 2017 | 08  | 07730955 | 8 | CRUZ          | ARRUNATEGUI             | JOSE RAUL           | 0306-MEDICO CIRUJANO            | 3,957.06     | 173.28 | 3,783.78 |               |
| 20131368403 | 2017 | 08  | 08070394 | 8 | CRUZ          | RANGEL                  | EMMA LUZ.           | 0520-TECNOLOGO MEDICO           | 504.13       | 19.47  | 484.66   |               |
| 20131368403 | 2017 | 08  | 08210631 | 8 | CRUZ          | TAPIA                   | GLADYS ROSA         | 0306-MEDICO CIRUJANO            | 2,590.25     | 301.61 | 2,288.64 |               |
| 20131368403 | 2017 | 08  | 08520581 | 8 | CUBAS         | MUÑOZ                   | MARIA CEVIGNE       | 1582-TEC. EN ENFERMERIA II      | 1,045.92     | 63.13  | 982.79   |               |
| 20131368403 | 2017 | 08  | 06114221 | 8 | CUBAS         | NEIRA                   | ELSA IRIS           | 1591-TEC. EN ESTADISTICA I      | 628.00       | 236.97 | 391.03   |               |
| 20131368403 | 2017 | 08  | 08958389 | 8 | CUEVA         | RIVERA                  | ELADIO LORENZO      | 1671-TEC. EN NUTRICION I        | 1,027.58     | 48.44  | 979.14   |               |
| 20131368403 | 2017 | 08  | 07407873 | 8 | CUICAPUZA     | HILARIO                 | SEVERIANO           | 2525-TECNICO/A EN MANTENIMIENTO | 1,001.49     | 338.45 | 663.04   |               |
| 20131368403 | 2017 | 08  | 09295825 | 8 | CULQUICONDOR  | CORDOVA                 | ANA MARIA           | 1582-TEC. EN ENFERMERIA II      | 1,031.58     | 232.94 | 798.64   |               |
| 20131368403 | 2017 | 08  | 07549646 | 8 | CUNEO         | DIMINICH                | CARLOS ENRIQUE      | 0306-MEDICO CIRUJANO            | 2,963.71     | 139.53 | 2,824.18 |               |
| 20131368403 | 2017 | 08  | 07229683 | 8 | CUSTODIO      | DIEZ DE GUERRERO        | BLANCA              | 0430-ENFERMERA/O                | 998.20       | 53.63  | 944.57   |               |
| 20131368403 | 2017 | 08  | 07186124 | 8 | CUZCANO       | DE ANGELES              | DELIA               | 1591-TEC. EN ESTADISTICA I      | 1,125.56     | 66.32  | 1,059.24 |               |
| 20131368403 | 2017 | 08  | 25689355 | 8 | DAVILA        | DE LA MADRID            | FLOR DE MARIA       | 1582-TEC. EN ENFERMERIA II      | 1,075.66     | 65.34  | 1,010.32 |               |
| 20131368403 | 2017 | 08  | 08570546 | 8 | DAVILA        | VILLEGAS                | BETTY LIBERTAD      | 1582-TEC. EN ENFERMERIA II      | 1,064.87     | 33.89  | 1,030.98 |               |
| 20131368403 | 2017 | 08  | 06431558 | 8 | DE LA CRUZ    | HUAMAN                  | MARIA DEL CARMEN    | 1512-TEC. EN ARTES GRAFICAS II  | 793.00       | 28.09  | 764.91   |               |
| 20131368403 | 2017 | 08  | 08669018 | 8 | DE LA CRUZ    | IZAGUIRRE VDA DE ORENDO | CARMINA REYNA       | 1203-ARTESANO III               | 1,117.23     | 35.99  | 1,081.24 |               |
| 20131368403 | 2017 | 08  | 10533789 | 8 | DE LOS SANTOS | ALVARADO DE TRUJILLO    | LUCINDA EM          | 2689-TECNICO/A ADMINIST. I      | 860.55       | 70.72  | 789.83   |               |
| 20131368403 | 2017 | 08  | 07123830 | 8 | DEL CARPIO    | MESTAS                  | EDGAR MAXIMILIANO   | 2691-TECNICO/A ADMINIST. III    | 859.52       | 41.38  | 818.14   |               |
| 20131368403 | 2017 | 08  | 07197613 | 8 | DEL RIO       | CABRERA                 | ROSA HERLINDA       | 0306-MEDICO CIRUJANO            | 2,573.10     | 345.92 | 2,227.18 |               |
| 20131368403 | 2017 | 08  | 08772212 | 8 | DEL RISCO     | LOAYZA VIUDA DE CALVI   | NORMA MARIA GABRIEL | 0306-MEDICO CIRUJANO            | 2,916.43     | 131.66 | 2,784.77 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO     | MATERNO                | NOMBRES                | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-------------|------------------------|------------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 07009897 | 8 | DELGADO     | HERNANI                | ANDRES                 | 1582-TEC. EN ENFERMERIA II      | 802.62       | 27.75  | 774.87   |               |
| 20131368403 | 2017 | 08  | 09214614 | 8 | DELGADO     | SANJINEZ               | JOSEFA MERCEDES        | 1582-TEC. EN ENFERMERIA II      | 995.92       | 497.96 | 497.96   |               |
| 20131368403 | 2017 | 08  | 07382540 | 8 | DELGADO     | VASQUEZ                | ANA ESTELA             | 0306-MEDICO CIRUJANO            | 3,409.05     | 141.36 | 3,267.69 |               |
| 20131368403 | 2017 | 08  | 07275429 | 8 | DENEGRI     | SEER                   | ALBERTO RAFAEL         | 0090-DIRECTOR/A GENERAL         | 3,525.49     | 536.42 | 2,989.07 |               |
| 20131368403 | 2017 | 08  | 06760239 | 8 | DIAZ        | CABRERA DE ROSAS       | JUANA                  | 2690-TECNICO/A ADMINIST. II     | 1,102.62     | 396.76 | 705.86   |               |
| 20131368403 | 2017 | 08  | 06717541 | 8 | DOLMOS      | FERNANDEZ              | EDITH OBDULIA          | 0430-ENFERMERA/O                | 1,235.23     | 48.01  | 1,187.22 |               |
| 20131368403 | 2017 | 08  | 08590458 | 8 | DONAYRE     | LEVANO                 | AIDA VICENTA           | 1582-TEC. EN ENFERMERIA II      | 970.92       | 45.13  | 925.79   |               |
| 20131368403 | 2017 | 08  | 08203334 | 8 | DONET       | MARTINEZ               | EVA CARIDAD            | 2691-TECNICO/A ADMINIST. III    | 1,106.75     | 50.57  | 1,056.18 |               |
| 20131368403 | 2017 | 08  | 17921803 | 8 | DONOSO      | ALVA                   | ZOILA LUZ              | 2690-TECNICO/A ADMINIST. II     | 799.69       | 169.18 | 630.51   |               |
| 20131368403 | 2017 | 08  | 25671208 | 8 | DUARTE      | ESQUIVEL               | ROSA MANUELA           | 0430-ENFERMERA/O                | 1,034.58     | 69.98  | 964.60   |               |
| 20131368403 | 2017 | 08  | 08634448 | 8 | DULANTO     | RIOS DE MOLERO         | AMANDA                 | 2690-TECNICO/A ADMINIST. II     | 853.14       | 41.58  | 811.56   |               |
| 20131368403 | 2017 | 08  | 06745287 | 8 | ELLIOTT     | RODRIGUEZ              | JOSE WILL              | 1741-TEC. EN TRANSPORTE I       | 1,007.48     | 359.58 | 647.90   |               |
| 20131368403 | 2017 | 08  | 06696119 | 8 | ELLIOTT     | RODRIGUEZ              | NANCY CIRILA           | 0430-ENFERMERA/O                | 986.50       | 38.08  | 948.42   |               |
| 20131368403 | 2017 | 08  | 07086028 | 8 | ESCALANTE   | FLORES                 | JOSE VICTOR            | 2689-TECNICO/A ADMINIST. I      | 822.08       | 411.04 | 411.04   |               |
| 20131368403 | 2017 | 08  | 07412946 | 8 | ESCOBAR     | ALCANTARA              | HILDA NELLY            | 0520-TECNOLOGO MEDICO           | 7,405.56     | 296.22 | 7,109.34 |               |
| 20131368403 | 2017 | 08  | 08085667 | 8 | ESCOBAR     | ROLDAN                 | NORMA INES             | 0400-ASIST. SOCIAL              | 1,001.58     | 500.79 | 500.79   |               |
| 20131368403 | 2017 | 08  | 07839767 | 8 | ESCUDERO    | CALMET                 | MIGUEL ANGEL           | 0306-MEDICO CIRUJANO            | 2,979.24     | 332.17 | 2,647.07 |               |
| 20131368403 | 2017 | 08  | 08777182 | 8 | ESCUDERO    | EGUSQUIZA DE BARRERA   | BEATRIZ                | 0500-QUIMICO FARMACEUTICO       | 1,162.54     | 60.10  | 1,102.44 |               |
| 20131368403 | 2017 | 08  | 07700319 | 8 | ESPEJO      | BARRENECHEA            | ZOILA ROSALINDA        | 0430-ENFERMERA/O                | 1,241.33     | 63.25  | 1,178.08 |               |
| 20131368403 | 2017 | 08  | 08689859 | 8 | ESPERIGREZ  | ENRIQUEZ               | MARIA DEL CARMEN       | 1581-TEC. EN ENFERMERIA I       | 827.86       | 168.91 | 658.95   |               |
| 20131368403 | 2017 | 08  | 10299200 | 8 | ESPINOZA    | DE PURIZACA            | MARTHA RUTH            | 0160-DIRECTOR/A                 | 1,346.02     | 54.92  | 1,291.10 |               |
| 20131368403 | 2017 | 08  | 06751291 | 8 | ESPINOZA    | ENCISO                 | JAIME JULIAN           | 2690-TECNICO/A ADMINIST. II     | 723.69       | 37.72  | 685.97   |               |
| 20131368403 | 2017 | 08  | 08251917 | 8 | ESPINOZA    | GALA                   | JUANA                  | 0306-MEDICO CIRUJANO            | 2,979.76     | 119.19 | 2,860.57 |               |
| 20131368403 | 2017 | 08  | 06747335 | 8 | ESPINOZA    | GODO DE MELGAREJO      | AMELIA                 | 1582-TEC. EN ENFERMERIA II      | 908.96       | 44.16  | 864.80   |               |
| 20131368403 | 2017 | 08  | 06275705 | 8 | ESPINOZA    | GOMEZ                  | TULA PRISCILA          | 1582-TEC. EN ENFERMERIA II      | 1,030.96     | 34.04  | 996.92   |               |
| 20131368403 | 2017 | 08  | 06701438 | 8 | ESPINOZA    | HUERTA                 | MARIA ELISA            | 1582-TEC. EN ENFERMERIA II      | 1,121.41     | 51.15  | 1,070.26 |               |
| 20131368403 | 2017 | 08  | 07737632 | 8 | ESPINOZA    | PAJUELO                | VICTORIA ISABEL        | 0430-ENFERMERA/O                | 913.28       | 65.19  | 848.09   |               |
| 20131368403 | 2017 | 08  | 09169097 | 8 | ESPINOZA    | SALDAÑA VDA DE GALARZA | TULA EUFEMIA           | 1741-TEC. EN TRANSPORTE I       | 819.71       | 28.64  | 791.07   |               |
| 20131368403 | 2017 | 08  | 08562399 | 8 | ESPINOZA    | ZAVALA DE QUIROZ       | LIA VICTORIA           | 0430-ENFERMERA/O                | 913.87       | 50.15  | 863.72   |               |
| 20131368403 | 2017 | 08  | 07719227 | 8 | ESSENWANGER | ROMAN                  | FANNY ANA MARIA        | 1582-TEC. EN ENFERMERIA II      | 1,090.86     | 49.93  | 1,040.93 |               |
| 20131368403 | 2017 | 08  | 07243424 | 8 | ESTERRIPA   | NOLE DE PALACIOS       | LUISA ESTHER           | 1203-ARTESANO III               | 1,120.65     | 543.60 | 577.05   |               |
| 20131368403 | 2017 | 08  | 08184227 | 8 | ESTRADA     | RAMOS DE ELIAS         | SOCORRO DE LOS MILAGR  | 0306-MEDICO CIRUJANO            | 1,926.27     | 77.05  | 1,849.22 |               |
| 20131368403 | 2017 | 08  | 08184227 | 8 | ESTRADA     | RAMOS DE ELIAS         | SOCORRO DE LOS MILAGR  | 0430-ENFERMERA/O                | 903.12       | 36.12  | 867.00   |               |
| 20131368403 | 2017 | 08  | 08229169 | 8 | EYZAGUIRRE  | TIZON DE PINILLOS      | BLANCA LUZ             | 0306-MEDICO CIRUJANO            | 2,966.79     | 331.67 | 2,635.12 |               |
| 20131368403 | 2017 | 08  | 08410351 | 8 | FARFAN      | JIMENEZ                | ROSA ANA               | 1582-TEC. EN ENFERMERIA II      | 1,043.84     | 33.45  | 1,010.39 |               |
| 20131368403 | 2017 | 08  | 07314332 | 8 | FARIAS      | YACILA                 | DORIS                  | 1582-TEC. EN ENFERMERIA II      | 1,040.86     | 177.43 | 863.43   |               |
| 20131368403 | 2017 | 08  | 07041607 | 8 | FAURA       | PEREZ                  | ESTHER                 | 1582-TEC. EN ENFERMERIA II      | 960.67       | 355.79 | 604.88   |               |
| 20131368403 | 2017 | 08  | 08742015 | 8 | FELIPA      | MUNAYCO DE SANTOS      | VANESSA CLAVER         | 0306-MEDICO CIRUJANO            | 1,543.37     | 61.73  | 1,481.64 |               |
| 20131368403 | 2017 | 08  | 06921303 | 8 | FELIX       | ZELA VDA DE ARONE      | CANDELARIA             | 1203-ARTESANO III               | 1,124.01     | 180.76 | 943.25   |               |
| 20131368403 | 2017 | 08  | 07329937 | 8 | FERNANDEZ   | ALARCON VDA DE TORRES  | JUANA VILMA            | 0993-ESP. EN EDUCACION III      | 1,405.69     | 39.03  | 1,366.66 |               |
| 20131368403 | 2017 | 08  | 08469355 | 8 | FERNANDEZ   | DIAZ DE ARCE           | MARIA ZULEMA           | 1581-TEC. EN ENFERMERIA I       | 969.87       | 60.09  | 909.78   |               |
| 20131368403 | 2017 | 08  | 06502009 | 8 | FERNANDEZ   | FERNANDEZ              | ERNESTINA              | 2691-TECNICO/A ADMINIST. III    | 1,110.56     | 50.72  | 1,059.84 |               |
| 20131368403 | 2017 | 08  | 07788152 | 8 | FERNANDEZ   | URDAY                  | JESUS ALFONSO GREGORIO | 0110-DIRECTOR/A EJECUTIVO/A     | 3,387.92     | 537.89 | 2,850.03 |               |
| 20131368403 | 2017 | 08  | 06758631 | 8 | FIALLEGA    | MURGA                  | LUCILA                 | 1582-TEC. EN ENFERMERIA II      | 1,125.79     | 505.05 | 620.74   |               |
| 20131368403 | 2017 | 08  | 08566154 | 8 | FIGUEROA    | QUINTANILLA            | DANTE ANIBAL           | 0381-MEDICO SUB ESPECIALISTA    | 3,417.87     | 334.71 | 3,083.16 |               |
| 20131368403 | 2017 | 08  | 08608612 | 8 | FLORES      | ALFARO                 | MARIA JULIA            | 1582-TEC. EN ENFERMERIA II      | 1,095.92     | 65.13  | 1,030.79 |               |
| 20131368403 | 2017 | 08  | 08658147 | 8 | FLORES      | AMEZ DE CISNEROS       | ELIANE TORIBIA         | 0660-TEC.ESPECIALIZADO FISIOTER | 758.80       | 29.44  | 729.36   |               |
| 20131368403 | 2017 | 08  | 07928994 | 8 | FLORES      | ARTICA                 | AVELINO                | 2689-TECNICO/A ADMINIST. I      | 1,090.44     | 35.31  | 1,055.13 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO    | MATERNO                  | NOMBRES              | CARGO                           | REMUNERACION | DSCTOS   | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|------------|--------------------------|----------------------|---------------------------------|--------------|----------|----------|---------------|
| 20131368403 | 2017 | 08  | 06921902 | 8 | FLORES     | BRAVO                    | RAUL                 | 2689-TECNICO/A ADMINIST. I      | 813.69       | 110.90   | 702.79   |               |
| 20131368403 | 2017 | 08  | 08523030 | 8 | FLORES     | CALDERON                 | YOLANDA              | 0400-ASIST. SOCIAL              | 1,102.54     | 72.70    | 1,029.84 |               |
| 20131368403 | 2017 | 08  | 08094086 | 8 | FLORES     | HERRERA VDA DE GUTIERREZ | ISIDORA              | 1741-TEC. EN TRANSPORTE I       | 846.01       | 29.91    | 816.10   |               |
| 20131368403 | 2017 | 08  | 10456452 | 8 | FLORES     | MENDIVIL                 | GLADYS AGUSTINA      | 1582-TEC. EN ENFERMERIA II      | 1,021.13     | 47.98    | 973.15   |               |
| 20131368403 | 2017 | 08  | 08459389 | 8 | FLORES     | MENDOZA DE ALEGRE        | MARIA ANGELICA       | 2690-TECNICO/A ADMINIST. II     | 1,115.25     | 50.91    | 1,064.34 |               |
| 20131368403 | 2017 | 08  | 06829878 | 8 | FLORES     | RUBIO                    | ALCIDES ANIBAL       | 0306-MEDICO CIRUJANO            | 4,022.88     | 1,544.20 | 2,478.68 |               |
| 20131368403 | 2017 | 08  | 06945043 | 8 | FLORES     | SALINAS                  | OLGA ESTHER          | 1272-ELECTRICISTA II            | 585.62       | 57.78    | 527.84   |               |
| 20131368403 | 2017 | 08  | 08460621 | 8 | FLORES     | YATACO DE CORNEJO        | MARIA VICTORIA       | 0430-ENFERMERA/O                | 923.92       | 35.69    | 888.23   |               |
| 20131368403 | 2017 | 08  | 10570833 | 8 | FRANCO     | JORDAN                   | AMALIA               | 0680-TEC. ESPECIALIZADO RAYOS X | 791.29       | 45.52    | 745.77   |               |
| 20131368403 | 2017 | 08  | 09165766 | 8 | FRANCO     | PONCE DE GARCIA PACHECO  | MARIA JESUS YOLANDA  | 0306-MEDICO CIRUJANO            | 2,962.43     | 118.50   | 2,843.93 |               |
| 20131368403 | 2017 | 08  | 06723834 | 8 | FRANCO     | VASQUEZ DE LOPEZ         | IRIS                 | 0430-ENFERMERA/O                | 1,157.63     | 139.91   | 1,017.72 |               |
| 20131368403 | 2017 | 08  | 08196620 | 8 | FUERTES    | SEDANO                   | HOMERO EMILIO        | 0306-MEDICO CIRUJANO            | 2,950.57     | 519.16   | 2,431.41 |               |
| 20131368403 | 2017 | 08  | 10059192 | 8 | GALLARDO   | ARCINIEGA                | POMPEYO              | 0306-MEDICO CIRUJANO            | 2,861.87     | 525.47   | 2,336.40 |               |
| 20131368403 | 2017 | 08  | 07247186 | 8 | GALVEZ     | CHUMACERO                | ZOILA DELFINA        | 0180-JEFE/A DE DIVISION         | 1,156.71     | 129.59   | 1,027.12 |               |
| 20131368403 | 2017 | 08  | 08600763 | 8 | GALVEZ     | ROMAN                    | AQUILA               | 0121-SUPERV.PROG.SECTORIAL I    | 1,468.28     | 56.53    | 1,411.75 |               |
| 20131368403 | 2017 | 08  | 06700188 | 8 | GAMARRA    | JAIMES                   | AMADOR               | 1741-TEC. EN TRANSPORTE I       | 1,125.42     | 66.31    | 1,059.11 |               |
| 20131368403 | 2017 | 08  | 07960285 | 8 | GAMARRA    | MONTERO DE MARCOS        | MARIA CATALINA       | 0430-ENFERMERA/O                | 989.56       | 38.30    | 951.26   |               |
| 20131368403 | 2017 | 08  | 07215322 | 8 | GAMBETTA   | FEIJOO                   | MARIA NELLY          | 0180-JEFE/A DE DIVISION         | 1,466.11     | 56.44    | 1,409.67 |               |
| 20131368403 | 2017 | 08  | 08385950 | 8 | GARATE     | VENEGAS                  | EDWIN OSWALDO        | 1582-TEC. EN ENFERMERIA II      | 709.44       | 37.45    | 671.99   |               |
| 20131368403 | 2017 | 08  | 07153535 | 8 | GARAY      | HUACHACA                 | ARCADIO RAUL         | 1381-OPERAD. EQUIPO MEDICO I    | 1,120.37     | 135.11   | 985.26   |               |
| 20131368403 | 2017 | 08  | 06194458 | 8 | GARCIA     | BLAS                     | ROSA MARIA           | 0430-ENFERMERA/O                | 836.99       | 284.42   | 552.57   |               |
| 20131368403 | 2017 | 08  | 06009202 | 8 | GARCIA     | HUERTA                   | PORFIRIO             | 2689-TECNICO/A ADMINIST. I      | 1,107.78     | 50.61    | 1,057.17 |               |
| 20131368403 | 2017 | 08  | 10296402 | 8 | GARCIA     | MORAN                    | NESTOR DAVID         | 0306-MEDICO CIRUJANO            | 2,963.71     | 1,181.33 | 1,782.38 |               |
| 20131368403 | 2017 | 08  | 07293972 | 8 | GARCIA     | NICHO                    | PEDRO BERNARDINO     | 1201-ARTESANO I                 | 1,107.94     | 102.81   | 1,005.13 |               |
| 20131368403 | 2017 | 08  | 09751201 | 8 | GARCIA     | OLIVEROS DE MAYORGA      | DINA VICTORIA        | 1582-TEC. EN ENFERMERIA II      | 841.91       | 420.96   | 420.95   |               |
| 20131368403 | 2017 | 08  | 07332564 | 8 | GARCIA     | VELASQUEZ                | BERTHA               | 1582-TEC. EN ENFERMERIA II      | 1,103.86     | 228.25   | 875.61   |               |
| 20131368403 | 2017 | 08  | 07336949 | 8 | GASTELLO   | JIMENEZ VDA DE BENDEZU   | CATALINA MANUELA     | 0520-TECNOLOGO MEDICO           | 851.20       | 202.99   | 648.21   |               |
| 20131368403 | 2017 | 08  | 07815204 | 8 | GENG       | CHIANG                   | MATILDE              | 0180-JEFE/A DE DIVISION         | 1,450.17     | 55.81    | 1,394.36 |               |
| 20131368403 | 2017 | 08  | 07253409 | 8 | GHILARDI   | MEZZICH VDA.DE ROJAS     | IRMA ESPERANZA       | 1941-AUX. DE CONTABILIDAD I     | 691.09       | 27.43    | 663.66   |               |
| 20131368403 | 2017 | 08  | 07222525 | 8 | GOMEZ      | DEL VALLE                | GLADYS DEBORA        | 1582-TEC. EN ENFERMERIA II      | 1,086.91     | 428.43   | 658.48   |               |
| 20131368403 | 2017 | 08  | 09128443 | 8 | GOMEZ      | LOARTE                   | JOSE ANTONIO         | 0670-TEC.ESPECIALIZADO LABORATO | 1,066.71     | 232.00   | 834.71   |               |
| 20131368403 | 2017 | 08  | 08204647 | 8 | GONZALES   | AVILA DE GALLEGOS        | RODINA FRANCISCA     | 0306-MEDICO CIRUJANO            | 2,712.42     | 342.48   | 2,369.94 |               |
| 20131368403 | 2017 | 08  | 07569457 | 8 | GONZALES   | NIETO DE MATZUMURA       | NANCY ARILMI MATILDE | 0742-ASIST. ADMINIST. II        | 1,034.66     | 277.57   | 757.09   |               |
| 20131368403 | 2017 | 08  | 09016435 | 8 | GONZALES   | PACHECO DE CABALLERO     | MODESTA LITARDA      | 1582-TEC. EN ENFERMERIA II      | 1,001.09     | 239.03   | 762.06   |               |
| 20131368403 | 2017 | 08  | 06761918 | 8 | GONZALEZ   | LAGUNA                   | IDA VICTORIA         | 1582-TEC. EN ENFERMERIA II      | 967.61       | 45.87    | 921.74   |               |
| 20131368403 | 2017 | 08  | 06217485 | 8 | GONZALEZ   | VERASTEGUI               | ARTURO RODOLFO       | 0306-MEDICO CIRUJANO            | 2,836.87     | 113.47   | 2,723.40 |               |
| 20131368403 | 2017 | 08  | 09594979 | 8 | GORRITI    | BEDOYA DE BETETA         | NORA MARINA          | 0306-MEDICO CIRUJANO            | 2,207.03     | 327.26   | 1,879.77 |               |
| 20131368403 | 2017 | 08  | 06832694 | 8 | GRANADOS   | ROSALES                  | MAXIMO               | 2689-TECNICO/A ADMINIST. I      | 1,025.82     | 64.11    | 961.71   |               |
| 20131368403 | 2017 | 08  | 07737104 | 8 | GRANDEZ    | LAURA DE ZANETTI         | NEOLY                | 2690-TECNICO/A ADMINIST. II     | 862.85       | 96.88    | 765.97   |               |
| 20131368403 | 2017 | 08  | 07239216 | 8 | GUARDAMINO | ZAVALA                   | LIDA TIODOLINDA      | 1591-TEC. EN ESTADISTICA I      | 961.59       | 431.71   | 529.88   |               |
| 20131368403 | 2017 | 08  | 06213059 | 8 | GUERRA     | AVENDAÑO                 | TULA VILMA           | 1582-TEC. EN ENFERMERIA II      | 869.17       | 329.90   | 539.27   |               |
| 20131368403 | 2017 | 08  | 06042349 | 8 | GUERRA     | MALHEIRO                 | TERESA DE JESUS      | 0670-TEC.ESPECIALIZADO LABORATO | 957.64       | 51.84    | 905.80   |               |
| 20131368403 | 2017 | 08  | 10063028 | 8 | GUEVARA    | CHACABANA                | GAMANIEL RAUL        | 0306-MEDICO CIRUJANO            | 2,906.04     | 533.22   | 2,372.82 |               |
| 20131368403 | 2017 | 08  | 08181930 | 8 | GUEVARA    | QUEPUY                   | JOSE OSWALDO         | 0306-MEDICO CIRUJANO            | 2,578.21     | 103.13   | 2,475.08 |               |
| 20131368403 | 2017 | 08  | 06749685 | 8 | GUILLÉN    | PACHECO                  | MARIA LUZ            | 0480-PSICOLOGO                  | 856.39       | 32.90    | 823.49   |               |
| 20131368403 | 2017 | 08  | 07225383 | 8 | GUILLINTA  | PEÑA DE CELIS            | MARGARITA SONIA      | 1582-TEC. EN ENFERMERIA II      | 960.96       | 46.24    | 914.72   |               |
| 20131368403 | 2017 | 08  | 08300618 | 8 | GUIMARAES  | PACAYA                   | MARLA                | 2691-TECNICO/A ADMINIST. III    | 542.46       | 16.13    | 526.33   |               |
| 20131368403 | 2017 | 08  | 08422162 | 8 | GURBILLON  | CORONEL DE CAPA          | MAGNA AURELIA        | 1582-TEC. EN ENFERMERIA II      | 1,124.48     | 51.28    | 1,073.20 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO      | MATERNO                   | NOMBRES             | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|--------------|---------------------------|---------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 32406407 | 8 | GUTIERREZ    | LUGO                      | IRMA NELIDA         | 0430-ENFERMERA/O                | 691.09       | 27.43  | 663.66   |               |
| 20131368403 | 2017 | 08  | 32815561 | 8 | GUTIERREZ    | RUIZ DE CASTILLA          | CRISTINA IRENE      | 2690-TECNICO/A ADMINIST. II     | 805.55       | 54.16  | 751.39   |               |
| 20131368403 | 2017 | 08  | 08246144 | 8 | GUTIERREZ    | TIJERO DE TOVAR           | JULIA AURORA        | 0306-MEDICO CIRUJANO            | 2,665.56     | 325.60 | 2,339.96 |               |
| 20131368403 | 2017 | 08  | 07917189 | 8 | HENOSTROZA   | RODRIGUEZ                 | HOMERO ALEJANDRO    | 0306-MEDICO CIRUJANO            | 2,962.65     | 148.51 | 2,814.14 |               |
| 20131368403 | 2017 | 08  | 25812482 | 8 | HEREDIA      | CASTRO                    | VICTORIA AMANDA     | 1582-TEC. EN ENFERMERIA II      | 873.79       | 290.43 | 583.36   |               |
| 20131368403 | 2017 | 08  | 29682003 | 8 | HERMOZA      | ALVAREZ                   | VILMA CARMEN        | 0430-ENFERMERA/O                | 1,204.54     | 46.78  | 1,157.76 |               |
| 20131368403 | 2017 | 08  | 09139025 | 8 | HERMOZA      | CONDE VDA.DE MIER         | MARIA LUISA         | 0430-ENFERMERA/O                | 1,204.44     | 61.78  | 1,142.66 |               |
| 20131368403 | 2017 | 08  | 08030291 | 8 | HERNANDEZ    | ALMONTE                   | EMA JUANA           | 1582-TEC. EN ENFERMERIA II      | 1,120.37     | 51.11  | 1,069.26 |               |
| 20131368403 | 2017 | 08  | 08074221 | 8 | HERNANDEZ    | APARCANA                  | TERESITA DE JESUS   | 1582-TEC. EN ENFERMERIA II      | 1,012.36     | 77.69  | 934.67   |               |
| 20131368403 | 2017 | 08  | 10281608 | 8 | HERNANDEZ    | URIBE                     | BERTHA YOLANDA      | 0430-ENFERMERA/O                | 1,241.33     | 68.25  | 1,173.08 |               |
| 20131368403 | 2017 | 08  | 06739442 | 8 | HERNANDEZ    | ZAPATA                    | ROSA JULIA          | 0430-ENFERMERA/O                | 1,079.44     | 56.78  | 1,022.66 |               |
| 20131368403 | 2017 | 08  | 07602775 | 8 | HERNANDO     | CACEDA                    | ROSA LIDIA          | 1582-TEC. EN ENFERMERIA II      | 1,125.56     | 401.31 | 724.25   |               |
| 20131368403 | 2017 | 08  | 07798832 | 8 | HOER         | BIRR VDA.DE APAZA         | HILDA CARLOTA       | 0306-MEDICO CIRUJANO            | 1,614.61     | 64.58  | 1,550.03 |               |
| 20131368403 | 2017 | 08  | 06731983 | 8 | HOWELL       | BALLENA DE GARCIA         | BERTHA CLEMENTINA   | 0430-ENFERMERA/O                | 854.22       | 183.75 | 670.47   |               |
| 20131368403 | 2017 | 08  | 09184203 | 8 | HUACCHA      | FERNANDEZ                 | ROBERTO ELEUTERIO   | 2525-TECNICO/A EN MANTENIMIENTO | 1,162.08     | 133.48 | 1,028.60 |               |
| 20131368403 | 2017 | 08  | 25520554 | 8 | HUALLPA      | CONDORHUANCA              | HILARIO             | 2525-TECNICO/A EN MANTENIMIENTO | 1,132.71     | 87.31  | 1,045.40 |               |
| 20131368403 | 2017 | 08  | 07413229 | 8 | HUAMAN       | DAMIANO                   | CONSTANTINO         | 2690-TECNICO/A ADMINIST. II     | 1,108.84     | 127.65 | 981.19   |               |
| 20131368403 | 2017 | 08  | 08111256 | 8 | HUAMAN       | HUAMAN                    | EMILSE AMANDA       | 0751-ASIST. EN SERV.DE SALUD I  | 858.56       | 429.28 | 429.28   |               |
| 20131368403 | 2017 | 08  | 09159373 | 8 | HUAMAN       | MARALLANO VDA DE CACHAY   | NELIDA SANTOS       | 0306-MEDICO CIRUJANO            | 1,538.13     | 61.53  | 1,476.60 |               |
| 20131368403 | 2017 | 08  | 06738648 | 8 | HUAMAN       | ROMERO                    | SERGIA              | 1582-TEC. EN ENFERMERIA II      | 1,089.83     | 49.89  | 1,039.94 |               |
| 20131368403 | 2017 | 08  | 07391230 | 8 | HUAMAN       | ROSALLES                  | DORIS LUZBELIA      | 1582-TEC. EN ENFERMERIA II      | 1,099.83     | 50.29  | 1,049.54 |               |
| 20131368403 | 2017 | 08  | 06142911 | 8 | HUAMAN       | VILLAVICENCIO             | NORMA VIOLETA       | 0306-MEDICO CIRUJANO            | 2,520.07     | 516.80 | 2,003.27 |               |
| 20131368403 | 2017 | 08  | 08967878 | 8 | HUAMANI      | ORCCO                     | LUCIO               | 1203-ARTESANO III               | 1,129.91     | 51.49  | 1,078.42 |               |
| 20131368403 | 2017 | 08  | 09036789 | 8 | HUAMANI      | QUINO                     | EUSEBIO             | 1512-TEC. EN ARTES GRAFICAS II  | 1,117.33     | 344.08 | 773.25   |               |
| 20131368403 | 2017 | 08  | 07311359 | 8 | HUANCA       | CAIRA                     | VICENTE             | 1451-SUP.DE CONSERV.Y SERV.I    | 1,057.84     | 234.83 | 823.01   |               |
| 20131368403 | 2017 | 08  | 07128191 | 8 | HUANCA       | SULCA                     | GREGORIO            | 1203-ARTESANO III               | 1,108.84     | 51.05  | 1,057.79 |               |
| 20131368403 | 2017 | 08  | 08382397 | 8 | HUANUCO      | EURIBE                    | TOMASA              | 1582-TEC. EN ENFERMERIA II      | 1,125.59     | 66.32  | 1,059.27 |               |
| 20131368403 | 2017 | 08  | 10608748 | 8 | HUAPAYA      | MANCO                     | EMILIA              | 2690-TECNICO/A ADMINIST. II     | 968.16       | 125.52 | 842.64   |               |
| 20131368403 | 2017 | 08  | 06142514 | 8 | HUAPAYA      | TORRES                    | BLANCA DORIS        | 1582-TEC. EN ENFERMERIA II      | 1,119.31     | 51.07  | 1,068.24 |               |
| 20131368403 | 2017 | 08  | 07010347 | 8 | HUARSAYA     | FLORES                    | GUILLERMO           | 1582-TEC. EN ENFERMERIA II      | 1,102.16     | 86.09  | 1,016.07 |               |
| 20131368403 | 2017 | 08  | 08736493 | 8 | HUASASQUICHE | SILVA                     | ANA MARIA           | 0430-ENFERMERA/O                | 810.93       | 46.18  | 764.75   |               |
| 20131368403 | 2017 | 08  | 08294006 | 8 | HUAYLINOS    | LIMAYLLA                  | MANUEL              | 1233-CHOFER III                 | 1,047.05     | 48.18  | 998.87   |               |
| 20131368403 | 2017 | 08  | 08806974 | 8 | HURTADO      | CHAVEZ                    | MARIA CRISTINA      | 0430-ENFERMERA/O                | 994.88       | 53.40  | 941.48   |               |
| 20131368403 | 2017 | 08  | 06473398 | 8 | HURTADO      | MERCADO VDA.DE MENDIZABAL | DIJELLA             | 2690-TECNICO/A ADMINIST. II     | 1,110.85     | 100.73 | 1,010.12 |               |
| 20131368403 | 2017 | 08  | 07194925 | 8 | IBARGUIN     | DELGADILLO DE ALVA        | PETRONILA ESTHER    | 1582-TEC. EN ENFERMERIA II      | 1,129.91     | 554.97 | 574.94   |               |
| 20131368403 | 2017 | 08  | 07198019 | 8 | IGLESIAS     | DE VELASQUEZ              | CONSUELO DORANDI    | 1581-TEC. EN ENFERMERIA I       | 1,124.48     | 51.28  | 1,073.20 |               |
| 20131368403 | 2017 | 08  | 07185974 | 8 | ISLACHE      | SALAS                     | FELICITAS LILIA     | 2690-TECNICO/A ADMINIST. II     | 1,063.38     | 49.85  | 1,013.53 |               |
| 20131368403 | 2017 | 08  | 10682743 | 8 | JACOBO       | JACOBO DE BEGAZO          | ESTILITA            | 1582-TEC. EN ENFERMERIA II      | 1,085.59     | 50.13  | 1,035.46 |               |
| 20131368403 | 2017 | 08  | 06730317 | 8 | JAEN         | CABRERA                   | ELVIRA ASUNCION     | 2689-TECNICO/A ADMINIST. I      | 1,033.01     | 48.98  | 984.03   |               |
| 20131368403 | 2017 | 08  | 06748981 | 8 | JAIME        | MARQUINA DE LLONTOP       | JUANA ESTHER        | 1582-TEC. EN ENFERMERIA II      | 1,011.81     | 140.08 | 871.73   |               |
| 20131368403 | 2017 | 08  | 10278712 | 8 | JARAMILLO    | GUTIERREZ DE BRAÑEZ       | ESTELA CONCEPCION   | 1582-TEC. EN ENFERMERIA II      | 1,130.99     | 36.54  | 1,094.45 |               |
| 20131368403 | 2017 | 08  | 07355796 | 8 | JARAMILLO    | SANCHEZ                   | ALEJANDRO OLEGARIO  | 0306-MEDICO CIRUJANO            | 2,969.23     | 544.77 | 2,424.46 |               |
| 20131368403 | 2017 | 08  | 08558441 | 8 | JAVIER       | ASENCIO                   | ERNESTO             | 0670-TEC.ESPECIALIZADO LABORATO | 1,107.80     | 57.85  | 1,049.95 |               |
| 20131368403 | 2017 | 08  | 08923591 | 8 | JIMENEZ      | HIJAR                     | ZENON               | 1203-ARTESANO III               | 1,104.87     | 50.49  | 1,054.38 |               |
| 20131368403 | 2017 | 08  | 09205988 | 8 | JIMENEZ      | SANDE                     | SABINO              | 2690-TECNICO/A ADMINIST. II     | 1,045.99     | 64.59  | 981.40   |               |
| 20131368403 | 2017 | 08  | 07204053 | 8 | JO           | LAU                       | PAULA TERESA        | 0430-ENFERMERA/O                | 1,312.13     | 51.09  | 1,261.04 |               |
| 20131368403 | 2017 | 08  | 07228950 | 8 | JORGECHAGUA  | AGUERO                    | RICARDO GONZALO     | 1204-ARTESANO IV                | 1,095.92     | 50.13  | 1,045.79 |               |
| 20131368403 | 2017 | 08  | 06827122 | 8 | JUAREZ       | ROJAS                     | LEOCADIO MELQUEADES | 1451-SUP.DE CONSERV.Y SERV.I    | 1,093.12     | 265.47 | 827.65   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO   | MATERNO               | NOMBRES                  | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-----------|-----------------------|--------------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 07325341 | 8 | JURADO    | GUZMAN                | FLORENTINO               | 1201-ARTESANO I                 | 793.00       | 28.08  | 764.92   |               |
| 20131368403 | 2017 | 08  | 07379860 | 8 | KERRIGAN  | DUEÑAS                | NANCY ESTRELLA           | 0348-MEDICO NEUROCIRUJANO       | 2,055.61     | 82.22  | 1,973.39 |               |
| 20131368403 | 2017 | 08  | 08226171 | 8 | KLEIN     | HERZ DE ZIGHELBOIM    | EVA                      | 0306-MEDICO CIRUJANO            | 2,988.88     | 332.56 | 2,656.32 |               |
| 20131368403 | 2017 | 08  | 06873455 | 8 | LA MADRID | GARCIA                | FELICIA                  | 1582-TEC. EN ENFERMERIA II      | 1,124.74     | 51.29  | 1,073.45 |               |
| 20131368403 | 2017 | 08  | 07324812 | 8 | LA SERNA  | QUIJANDRIA            | NILDA JULIA              | 0430-ENFERMERA/O                | 1,244.41     | 63.38  | 1,181.03 |               |
| 20131368403 | 2017 | 08  | 06719986 | 8 | LA TORRE  | MENESES               | NELLY NORMAN             | 2690-TECNICO/A ADMINIST. II     | 1,078.60     | 34.44  | 1,044.16 |               |
| 20131368403 | 2017 | 08  | 07939417 | 8 | LADRON    | DE GUEVARA Y LUQUE    | CESAR RIGALT             | 0670-TEC.ESPECIALIZADO LABORATO | 763.00       | 29.79  | 733.21   |               |
| 20131368403 | 2017 | 08  | 06740894 | 8 | LAMA      | CHUNGA                | ZENEIDA                  | 1582-TEC. EN ENFERMERIA II      | 1,125.56     | 51.32  | 1,074.24 |               |
| 20131368403 | 2017 | 08  | 25827024 | 8 | LAMA      | ESPINOZA DE CHU       | HAYDEE BERTHA            | 0400-ASIST. SOCIAL              | 1,174.00     | 45.56  | 1,128.44 |               |
| 20131368403 | 2017 | 08  | 08260001 | 8 | LANDA     | DE SORIA              | ELSA MARIA E.            | 0460-NUTRICIONISTA              | 1,242.40     | 63.30  | 1,179.10 |               |
| 20131368403 | 2017 | 08  | 06491460 | 8 | LANDAURE  | DE JAUREGUI           | MARIA NATIVIDAD          | 0306-MEDICO CIRUJANO            | 2,975.76     | 119.03 | 2,856.73 |               |
| 20131368403 | 2017 | 08  | 06513074 | 8 | LANGE     | BRINK DE AYALA        | BENTE                    | 0306-MEDICO CIRUJANO            | 2,696.55     | 107.86 | 2,588.69 |               |
| 20131368403 | 2017 | 08  | 09157386 | 8 | LARA      | FERNANDEZ DE MONTOYA  | NORMA JUANA              | 1445-SECRETARIA V               | 1,116.29     | 50.95  | 1,065.34 |               |
| 20131368403 | 2017 | 08  | 08215078 | 8 | LARTIGA   | LAVERDE DE DEL AGUILA | VILMA KLADDYS            | 2690-TECNICO/A ADMINIST. II     | 978.43       | 30.43  | 948.00   |               |
| 20131368403 | 2017 | 08  | 10472533 | 8 | LASTEROS  | JAEN                  | PILAR HERMENEGILDA       | 0430-ENFERMERA/O                | 1,137.59     | 59.10  | 1,078.49 |               |
| 20131368403 | 2017 | 08  | 08818891 | 8 | LATOUR    | VINATEA               | JUANA CANDELARIA         | 1582-TEC. EN ENFERMERIA II      | 1,075.65     | 332.39 | 743.26   |               |
| 20131368403 | 2017 | 08  | 07930322 | 8 | LAU       | ARAUJO                | MARIA                    | 1582-TEC. EN ENFERMERIA II      | 1,122.88     | 51.21  | 1,071.67 |               |
| 20131368403 | 2017 | 08  | 07248712 | 8 | LAURA     | MENESES               | TERESA                   | 1582-TEC. EN ENFERMERIA II      | 1,095.92     | 537.97 | 557.95   |               |
| 20131368403 | 2017 | 08  | 00559704 | 8 | LEDEZMA   | RAMALLO               | AMALIA                   | 1582-TEC. EN ENFERMERIA II      | 1,032.73     | 34.26  | 998.47   |               |
| 20131368403 | 2017 | 08  | 10492644 | 8 | LEGUIA    | RIVAS                 | LUCINDA GENARA           | 1591-TEC. EN ESTADISTICA I      | 1,102.74     | 66.57  | 1,036.17 |               |
| 20131368403 | 2017 | 08  | 09584006 | 8 | LEON      | ALEGRIA               | LUCIO                    | 0121-SUPERV.PROG.SECTORIAL I    | 1,464.18     | 56.37  | 1,407.81 |               |
| 20131368403 | 2017 | 08  | 08707300 | 8 | LEON      | CAMACHO DE IBARRA     | VICTORIA HERMELINDA      | 0430-ENFERMERA/O                | 1,179.59     | 60.78  | 1,118.81 |               |
| 20131368403 | 2017 | 08  | 07725306 | 8 | LEON      | CHIONG                | ELIZABETH ELENA          | 0520-TECNOLOGO MEDICO           | 813.51       | 46.28  | 767.23   |               |
| 20131368403 | 2017 | 08  | 09161818 | 8 | LEON      | GAMARRA               | MAXIMO GUILLERMO         | 0306-MEDICO CIRUJANO            | 2,978.90     | 530.16 | 2,448.74 |               |
| 20131368403 | 2017 | 08  | 07237723 | 8 | LEON      | MENDIZABAL            | AYDEE                    | 0306-MEDICO CIRUJANO            | 2,916.42     | 116.66 | 2,799.76 |               |
| 20131368403 | 2017 | 08  | 08837579 | 8 | LEON      | VASQUEZ               | MAYELA VICTORIA          | 1582-TEC. EN ENFERMERIA II      | 970.92       | 244.85 | 726.07   |               |
| 20131368403 | 2017 | 08  | 09921233 | 8 | LESCANO   | POMAR VDA DE PELAEZ   | JUANA                    | 1512-TEC. EN ARTES GRAFICAS II  | 775.19       | 28.17  | 747.02   |               |
| 20131368403 | 2017 | 08  | 08730338 | 8 | LEVANO    | SARAVIA               | ELSA VICTORIA            | 0430-ENFERMERA/O                | 934.90       | 98.95  | 835.95   |               |
| 20131368403 | 2017 | 08  | 06214003 | 8 | LEYVA     | CORDOVA               | AIDA ROSARIO             | 1582-TEC. EN ENFERMERIA II      | 1,017.92     | 385.59 | 632.33   |               |
| 20131368403 | 2017 | 08  | 10533219 | 8 | LICERA    | TORRES                | ADA ANTONIETA            | 0430-ENFERMERA/O                | 1,151.55     | 44.66  | 1,106.89 |               |
| 20131368403 | 2017 | 08  | 07211477 | 8 | LIENDO    | LUCANO                | ANA MARIA                | 0520-TECNOLOGO MEDICO           | 903.20       | 49.94  | 853.26   |               |
| 20131368403 | 2017 | 08  | 06914052 | 8 | LINARES   | CHAVEZ                | ELORENCIO                | 1203-ARTESANO III               | 1,084.07     | 65.53  | 1,018.54 |               |
| 20131368403 | 2017 | 08  | 10456143 | 8 | LINARES   | VDA DE VASQUEZ        | ORFELINDA                | 1204-ARTESANO IV                | 777.59       | 56.75  | 720.84   |               |
| 20131368403 | 2017 | 08  | 07343171 | 8 | LIRA      | LA ROSA               | YSIDORA SEVILLANA        | 1582-TEC. EN ENFERMERIA II      | 1,119.31     | 51.07  | 1,068.24 |               |
| 20131368403 | 2017 | 08  | 06682791 | 8 | LLAJA     | RUBIO VDA DE ACUÑA    | CARMEN                   | 1451-SUP.DE CONSERV.Y SERV.I    | 849.89       | 44.84  | 805.05   |               |
| 20131368403 | 2017 | 08  | 06392708 | 8 | LLAMOCA   | ASTO                  | LUIS                     | 1741-TEC. EN TRANSPORTE I       | 1,120.55     | 51.12  | 1,069.43 |               |
| 20131368403 | 2017 | 08  | 07562929 | 8 | LLANOS    | CREDY                 | JUANA ROSARIO            | 0306-MEDICO CIRUJANO            | 2,758.57     | 125.34 | 2,633.23 |               |
| 20131368403 | 2017 | 08  | 07585262 | 8 | LLERENA   | MORALES               | CARMEN EUDOCIA           | 1582-TEC. EN ENFERMERIA II      | 1,119.31     | 51.07  | 1,068.24 |               |
| 20131368403 | 2017 | 08  | 06748977 | 8 | LLONTOP   | BARRETO               | ARMANDO                  | 1592-TEC. EN ESTADISTICA II     | 1,393.60     | 404.49 | 989.11   |               |
| 20131368403 | 2017 | 08  | 10731548 | 8 | LOAYZA    | DE VARGAS             | MARIA INES               | 2690-TECNICO/A ADMINIST. II     | 1,097.34     | 340.30 | 757.04   |               |
| 20131368403 | 2017 | 08  | 07154328 | 8 | LOAYZA    | ESTACIO               | CARLOS                   | 1203-ARTESANO III               | 1,129.91     | 66.49  | 1,063.42 |               |
| 20131368403 | 2017 | 08  | 07935040 | 8 | LOAYZA    | VERA VDA DE VARGAS    | ROSARIO LYDA FRINE       | 0306-MEDICO CIRUJANO            | 1,434.52     | 57.38  | 1,377.14 |               |
| 20131368403 | 2017 | 08  | 06709558 | 8 | LOBATON   | GRILLO                | ZOILA CLARA              | 0430-ENFERMERA/O                | 927.33       | 35.84  | 891.49   |               |
| 20131368403 | 2017 | 08  | 06699269 | 8 | LOLI      | DE VILLAR             | ANA LUZ                  | 0180-JEFE/A DE DIVISION         | 1,423.59     | 69.74  | 1,353.85 |               |
| 20131368403 | 2017 | 08  | 06747220 | 8 | LOPEZ     | HORNA                 | FELICITA                 | 1273-ELECTRICISTA III           | 793.00       | 27.72  | 765.28   |               |
| 20131368403 | 2017 | 08  | 08439543 | 8 | LOPEZ     | SARMIENTO DE CASTILLA | HERMINIA                 | 1582-TEC. EN ENFERMERIA II      | 1,130.99     | 357.19 | 773.80   |               |
| 20131368403 | 2017 | 08  | 08230269 | 8 | LOSTAUNAU | VINCES                | LEONARDA TERESA DE JESUS | 2690-TECNICO/A ADMINIST. II     | 1,106.75     | 50.57  | 1,056.18 |               |
| 20131368403 | 2017 | 08  | 06239337 | 8 | LOZANO    | GOMEZ                 | JOSE SERAPIO             | 1202-ARTESANO II                | 767.41       | 365.33 | 402.08   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO     | MATERNO                  | NOMBRES            | CARGO                            | REMUNERACION | DSCTOS   | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-------------|--------------------------|--------------------|----------------------------------|--------------|----------|----------|---------------|
| 20131368403 | 2017 | 08  | 07063895 | 8 | LOZANO      | ROJAS VDA DE CORAL       | NORFELINA          | 1333-MECANICO III                | 850.34       | 59.66    | 790.68   |               |
| 20131368403 | 2017 | 08  | 43909186 | 8 | LUNA        | CHAVEZ FERNANDEZ         | AUGUSTA            | 1582-TEC. EN ENFERMERIA II       | 831.57       | 24.56    | 807.01   |               |
| 20131368403 | 2017 | 08  | 10553772 | 8 | LUNA        | VERTIZ                   | OSCAR RAMIRO       | 0306-MEDICO CIRUJANO             | 2,945.56     | 513.82   | 2,431.74 |               |
| 20131368403 | 2017 | 08  | 07593826 | 8 | MACHADO     | ARTEAGA DE BAYRO         | ALICIA SOFIA       | 0400-ASIST. SOCIAL               | 974.17       | 52.75    | 921.42   |               |
| 20131368403 | 2017 | 08  | 07037162 | 8 | MACHADO     | REYES                    | MARIA ANTONIA      | 1582-TEC. EN ENFERMERIA II       | 923.87       | 382.90   | 540.97   |               |
| 20131368403 | 2017 | 08  | 07641257 | 8 | MACHADO     | VALDEZ                   | MARCOS AUGUSTO     | 2690-TECNICO/A ADMINIST. II      | 693.03       | 24.60    | 668.43   |               |
| 20131368403 | 2017 | 08  | 07181516 | 8 | MACHUCA     | ARTICA                   | ANDRES             | 0160-DIRECTOR/A                  | 1,565.13     | 48.21    | 1,516.92 |               |
| 20131368403 | 2017 | 08  | 07199807 | 8 | MADRID      | ORTIZ                    | DELIA SOLEDAD      | 0430-ENFERMERA/O                 | 836.14       | 47.17    | 788.97   |               |
| 20131368403 | 2017 | 08  | 06681640 | 8 | MAGUIÑA     | ROBLES VDA DE SARAZU     | DELIA ANGELICA     | 0420-CIRUJANO DENTISTA           | 1,233.55     | 47.94    | 1,185.61 |               |
| 20131368403 | 2017 | 08  | 07381606 | 8 | MAIDANA     | AGUILAR                  | EDDY ROBERTO       | 0306-MEDICO CIRUJANO             | 4,012.87     | 1,731.45 | 2,281.42 |               |
| 20131368403 | 2017 | 08  | 07239198 | 8 | MALDONADO   | CACERES                  | NORMA RENE         | 1445-SECRETARIA V                | 1,111.92     | 35.77    | 1,076.15 |               |
| 20131368403 | 2017 | 08  | 10065884 | 8 | MALDONADO   | FAVERON DE IZA           | CARMEN ROSA        | 0306-MEDICO CIRUJANO             | 2,896.88     | 328.88   | 2,568.00 |               |
| 20131368403 | 2017 | 08  | 06212663 | 8 | MALPARTIDA  | ALBITES DE AGREDA        | ANGELICA           | 1582-TEC. EN ENFERMERIA II       | 1,037.38     | 113.17   | 924.21   |               |
| 20131368403 | 2017 | 08  | 06967619 | 8 | MANCHEGO    | VICUÑA                   | PEDRO MANUEL       | 2690-TECNICO/A ADMINIST. II      | 869.05       | 91.06    | 777.99   |               |
| 20131368403 | 2017 | 08  | 25623456 | 8 | MANGINI     | MARTINEZ                 | GLADYS JULIA       | 0160-DIRECTOR/A                  | 1,633.26     | 49.33    | 1,583.93 |               |
| 20131368403 | 2017 | 08  | 08729543 | 8 | MANRIQUE    | GUTIERREZ                | MARIA TERESA       | 1582-TEC. EN ENFERMERIA II       | 1,124.74     | 108.09   | 1,016.65 |               |
| 20131368403 | 2017 | 08  | 06139325 | 8 | MARCOS      | SANTOS                   | HILDA LITA         | 0430-ENFERMERA/O                 | 914.92       | 70.20    | 844.72   |               |
| 20131368403 | 2017 | 08  | 07948469 | 8 | MARIN       | PEREYRA DE PORTILLA      | JULIA ELIZABETH    | 0430-ENFERMERA/O                 | 1,068.48     | 56.34    | 1,012.14 |               |
| 20131368403 | 2017 | 08  | 07948469 | 8 | MARIN       | PEREYRA DE PORTILLA      | JULIA ELIZABETH    | 0306-MEDICO CIRUJANO             | 2,083.11     | 83.32    | 1,999.79 |               |
| 20131368403 | 2017 | 08  | 08212390 | 8 | MAROTTA     | CAMORIANO                | PEDRO JOSE A       | 0420-CIRUJANO DENTISTA           | 1,093.28     | 57.47    | 1,035.81 |               |
| 20131368403 | 2017 | 08  | 07189095 | 8 | MARTICORENA | VALLE                    | JUSTINA MARCELINA  | 1582-TEC. EN ENFERMERIA II       | 1,076.16     | 35.05    | 1,041.11 |               |
| 20131368403 | 2017 | 08  | 09041155 | 8 | MARTINEZ    | BELLIDO                  | JUAN               | 1392-OPERAD. MAQ.INDUSTRIAL II   | 1,122.29     | 51.19    | 1,071.10 |               |
| 20131368403 | 2017 | 08  | 07224080 | 8 | MARTINEZ    | BRACAMONTE               | RICARDO JULIAN     | 0934-EDUCADOR PARA LA SALUD IV   | 1,329.93     | 453.39   | 876.54   |               |
| 20131368403 | 2017 | 08  | 08187652 | 8 | MARTINEZ    | HUBNER VDA DE VERASTEGUI | TERESA CARIDAD     | 0160-DIRECTOR/A                  | 1,854.75     | 277.60   | 1,577.15 |               |
| 20131368403 | 2017 | 08  | 06745617 | 8 | MARTINEZ    | VELASQUEZ DE REYES       | CARMEN ELBA.       | 0382-MEDICO ESPECIALISTA         | 1,687.44     | 67.50    | 1,619.94 |               |
| 20131368403 | 2017 | 08  | 08252691 | 8 | MARTINEZ    | VIZCARDO                 | JOSE               | 0306-MEDICO CIRUJANO             | 2,969.25     | 1,474.63 | 1,494.62 |               |
| 20131368403 | 2017 | 08  | 07553839 | 8 | MARTOS      | ALVITEZ DE CAMACHO       | ELVIA VIOLETA      | 1582-TEC. EN ENFERMERIA II       | 1,121.41     | 36.15    | 1,085.26 |               |
| 20131368403 | 2017 | 08  | 08194488 | 8 | MASLUCAN    | MENDEZ                   | DORA ALICIA        | 0420-CIRUJANO DENTISTA           | 1,307.74     | 50.91    | 1,256.83 |               |
| 20131368403 | 2017 | 08  | 07771912 | 8 | MAVILA      | CHIROUX                  | RAFAELA CLEMENTINA | 2691-TECNICO/A ADMINIST. III     | 1,105.69     | 35.52    | 1,070.17 |               |
| 20131368403 | 2017 | 08  | 10292665 | 8 | MAYMA       | ÑUÑURE DE LLAMOCA        | ELVA JOSEFINA      | 1582-TEC. EN ENFERMERIA II       | 1,097.00     | 50.73    | 1,046.27 |               |
| 20131368403 | 2017 | 08  | 10292665 | 8 | MAYMA       | ÑUÑURE DE LLAMOCA        | ELVA JOSEFINA      | 2691-TECNICO/A ADMINIST. III     | 750.00       | 25.93    | 724.07   |               |
| 20131368403 | 2017 | 08  | 08099642 | 8 | MAYO        | RETES                    | DORA               | 1582-TEC. EN ENFERMERIA II       | 1,022.94     | 63.78    | 959.16   |               |
| 20131368403 | 2017 | 08  | 06093312 | 8 | MAZZETTI    | VALDIVIA                 | YTALA              | 1582-TEC. EN ENFERMERIA II       | 1,122.49     | 66.20    | 1,056.29 |               |
| 20131368403 | 2017 | 08  | 08012617 | 8 | MEDINA      | CORTEZ                   | TEODORO ANTONIO    | 0306-MEDICO CIRUJANO             | 2,962.66     | 133.51   | 2,829.15 |               |
| 20131368403 | 2017 | 08  | 06007011 | 8 | MEDINA      | PANTOJA DE FARRO         | CARMEN ROSA        | 1582-TEC. EN ENFERMERIA II       | 603.00       | 23.90    | 579.10   |               |
| 20131368403 | 2017 | 08  | 08452134 | 8 | MEJIA       | DIAZ                     | TEODORO            | 2689-TECNICO/A ADMINIST. I       | 1,050.09     | 49.51    | 1,000.58 |               |
| 20131368403 | 2017 | 08  | 10375335 | 8 | MEJIA       | LOPEZ DE CAM             | ROSA EDELMIRA      | 0160-DIRECTOR/A                  | 1,635.17     | 223.91   | 1,411.26 |               |
| 20131368403 | 2017 | 08  | 06754760 | 8 | MEJIA       | MELGAREJO                | JUANA              | 0670-TEC. ESPECIALIZADO LABORATO | 1,104.73     | 57.73    | 1,047.00 |               |
| 20131368403 | 2017 | 08  | 07119786 | 8 | MELENDEZ    | CASTRO                   | JORGE              | 1451-SUP. DE CONSERV. Y SERV. I  | 1,104.05     | 50.86    | 1,053.19 |               |
| 20131368403 | 2017 | 08  | 08473997 | 8 | MELGAREJO   | JAIMES                   | EDWAR ISAIAS       | 0160-DIRECTOR/A                  | 1,626.67     | 65.35    | 1,561.32 |               |
| 20131368403 | 2017 | 08  | 08530752 | 8 | MENDEZ      | ALEGRE DE OBLITAS        | GLORIA DIGADINA    | 0430-ENFERMERA/O                 | 1,246.84     | 63.47    | 1,183.37 |               |
| 20131368403 | 2017 | 08  | 08714038 | 8 | MENDEZ      | RIOS                     | ELVIA VIRGINIA     | 0121-SUPERV. PROG. SECTORIAL I   | 1,441.70     | 70.47    | 1,371.23 |               |
| 20131368403 | 2017 | 08  | 06018361 | 8 | MENDOZA     | CHELS VDA DE MONTERO     | IDA CARMELA        | 0781-ASIST. EN SERV. REC. NAT. I | 795.49       | 27.25    | 768.24   |               |
| 20131368403 | 2017 | 08  | 10761151 | 8 | MENDOZA     | MENDOZA DE ARANA         | MARIA FABIOLA      | 1582-TEC. EN ENFERMERIA II       | 1,129.91     | 36.49    | 1,093.42 |               |
| 20131368403 | 2017 | 08  | 07743812 | 8 | MENDOZA     | ROSPIGLIOSI              | GRETA ETELVINA     | 2690-TECNICO/A ADMINIST. II      | 1,092.52     | 149.40   | 943.12   |               |
| 20131368403 | 2017 | 08  | 15342940 | 8 | MENENDEZ    | ROMERO                   | CARMEN ROSA        | 0430-ENFERMERA/O                 | 999.55       | 68.58    | 930.97   |               |
| 20131368403 | 2017 | 08  | 06927870 | 8 | MERCADO     | CARDENAS                 | ESTANISLADA        | 0670-TEC. ESPECIALIZADO LABORATO | 1,106.00     | 57.78    | 1,048.22 |               |
| 20131368403 | 2017 | 08  | 06690403 | 8 | MERINO      | CARHUACHINCHAY           | ROBERTO            | 1671-TEC. EN NUTRICION I         | 942.35       | 45.89    | 896.46   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO   | MATERNO                  | NOMBRES            | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-----------|--------------------------|--------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 07715339 | 8 | MEZA      | CASTILLEJO DE AGUILAR    | MARTHA LUZ         | 0430-ENFERMERA/O                | 842.48       | 32.50  | 809.98   |               |
| 20131368403 | 2017 | 08  | 08321764 | 8 | MEZA      | ESTRADA                  | BENEDICTO          | 1742-TEC. EN TRANSPORTE II      | 1,124.48     | 36.28  | 1,088.20 |               |
| 20131368403 | 2017 | 08  | 06050704 | 8 | MEZA      | GIL                      | JOSE BALDOMERO     | 1652-TEC. EN LABORATORIO II     | 1,120.37     | 138.11 | 982.26   |               |
| 20131368403 | 2017 | 08  | 09158417 | 8 | MEZA      | LLANOS DE CHIONG         | VICTORIA           | 0430-ENFERMERA/O                | 1,224.26     | 62.57  | 1,161.69 |               |
| 20131368403 | 2017 | 08  | 09942321 | 8 | MEZA      | YAMASATO                 | KARIN MIEKO        | 0520-TECNOLOGO MEDICO           | 833.61       | 47.06  | 786.55   |               |
| 20131368403 | 2017 | 08  | 08639774 | 8 | MILLA     | LOSTAUNAU                | GLADYS             | 1582-TEC. EN ENFERMERIA II      | 947.58       | 59.72  | 887.86   |               |
| 20131368403 | 2017 | 08  | 07200061 | 8 | MINEY     | YONAMINE                 | JULIO KACSHUO      | 0381-MEDICO SUB ESPECIALISTA    | 3,874.09     | 367.96 | 3,506.13 |               |
| 20131368403 | 2017 | 08  | 07774001 | 8 | MIR       | SCHWERMANN VDA DE FLORES | EDITH              | 0306-MEDICO CIRUJANO            | 1,542.97     | 61.72  | 1,481.25 |               |
| 20131368403 | 2017 | 08  | 07926450 | 8 | MIRANDA   | ACHATA                   | EMILIA             | 0430-ENFERMERA/O                | 1,186.58     | 291.95 | 894.63   |               |
| 20131368403 | 2017 | 08  | 06785741 | 8 | MIRANDA   | BERNAL                   | HUGO NAVIDAD       | 0953-ESP. ADMINIST. III         | 944.66       | 44.94  | 899.72   |               |
| 20131368403 | 2017 | 08  | 09532296 | 8 | MISPIRETA | VARGAS                   | JORGE LUIS         | 0306-MEDICO CIRUJANO            | 2,028.76     | 96.15  | 1,932.61 |               |
| 20131368403 | 2017 | 08  | 06683174 | 8 | MITTEENN  | CAYCHO                   | MARCO ANTONIO      | 0180-JEFE/A DE DIVISION         | 1,375.33     | 72.81  | 1,302.52 |               |
| 20131368403 | 2017 | 08  | 06001048 | 8 | MOLERO    | ORTIZ                    | HUMBERTO           | 1591-TEC. EN ESTADISTICA I      | 958.37       | 30.50  | 927.87   |               |
| 20131368403 | 2017 | 08  | 08244831 | 8 | MONCADA   | RUIZ CONEJO              | MARIA ELENA        | 0500-QUIMICO FARMACEUTICO       | 1,099.24     | 42.79  | 1,056.45 |               |
| 20131368403 | 2017 | 08  | 07225230 | 8 | MORA      | LAZARTE                  | FORTUNATA          | 1582-TEC. EN ENFERMERIA II      | 1,054.19     | 50.03  | 1,004.16 |               |
| 20131368403 | 2017 | 08  | 06076329 | 8 | MORA      | ROJAS DE ARISTA          | MARIA VICTORIA     | 0430-ENFERMERA/O                | 980.00       | 52.97  | 927.03   |               |
| 20131368403 | 2017 | 08  | 08229580 | 8 | MORALES   | HUAMAN                   | AMER ALEJANDRO     | 0306-MEDICO CIRUJANO            | 3,962.88     | 636.52 | 3,326.36 |               |
| 20131368403 | 2017 | 08  | 08081815 | 8 | MORALES   | JAUREGUI                 | FLOR DE MARIA      | 0520-TECNOLOGO MEDICO           | 852.93       | 47.86  | 805.07   |               |
| 20131368403 | 2017 | 08  | 10550806 | 8 | MORALES   | MEDINA                   | LUCIA ESPERANZA    | 1591-TEC. EN ESTADISTICA I      | 1,124.18     | 456.05 | 668.13   |               |
| 20131368403 | 2017 | 08  | 25469519 | 8 | MORAN     | SALDARRIAGA              | CATALINA           | 1582-TEC. EN ENFERMERIA II      | 854.96       | 41.83  | 813.13   |               |
| 20131368403 | 2017 | 08  | 09200113 | 8 | MORENO    | SALINAS                  | HIPOLITO TIBURCIO  | 1582-TEC. EN ENFERMERIA II      | 802.56       | 42.75  | 759.81   |               |
| 20131368403 | 2017 | 08  | 07523610 | 8 | MORI      | MARIN DE CHAVEZ          | NORA ISABEL        | 0430-ENFERMERA/O                | 967.90       | 52.58  | 915.32   |               |
| 20131368403 | 2017 | 08  | 06696226 | 8 | MORI      | VELA                     | DIEGO SEGUNDO      | 0306-MEDICO CIRUJANO            | 3,992.76     | 805.71 | 3,187.05 |               |
| 20131368403 | 2017 | 08  | 08070534 | 8 | MOSQUITO  | MASGO                    | MARIA RUTH         | 1582-TEC. EN ENFERMERIA II      | 970.92       | 95.13  | 875.79   |               |
| 20131368403 | 2017 | 08  | 06191948 | 8 | MOTTA     | DAVALOS                  | FIDELIA            | 0680-TEC. ESPECIALIZADO RAYOS X | 914.04       | 50.10  | 863.94   |               |
| 20131368403 | 2017 | 08  | 09071454 | 8 | MOTTA     | NEIRA                    | SIDNEY CAROLINA    | 1582-TEC. EN ENFERMERIA II      | 976.57       | 76.98  | 899.59   |               |
| 20131368403 | 2017 | 08  | 06726640 | 8 | MOTTA     | SANCHEZ DE CALDERON      | LUZ CELINDA        | 1652-TEC. EN LABORATORIO II     | 1,095.92     | 127.13 | 968.79   |               |
| 20131368403 | 2017 | 08  | 07632447 | 8 | MUJICA    | BANCOS DE PLENGE         | GLADYS ELENA       | 0430-ENFERMERA/O                | 1,182.59     | 53.03  | 1,129.56 |               |
| 20131368403 | 2017 | 08  | 10268752 | 8 | MUÑOZ     | SAENZ                    | SARA AGUSTINA      | 0430-ENFERMERA/O                | 1,128.44     | 88.74  | 1,039.70 |               |
| 20131368403 | 2017 | 08  | 07599509 | 8 | MURGA     | COAYLA                   | HAYDEE FRANCISCA   | 0306-MEDICO CIRUJANO            | 2,848.72     | 151.93 | 2,696.79 |               |
| 20131368403 | 2017 | 08  | 07218522 | 8 | MURILLO   | DAORTA                   | LUISA GLADYS       | 2690-TECNICO/A ADMINIST. II     | 1,011.52     | 46.76  | 964.76   |               |
| 20131368403 | 2017 | 08  | 09256325 | 8 | NACCHA    | TORRES DE BECERRA        | GLORIA ROSA        | 0306-MEDICO CIRUJANO            | 2,169.91     | 121.80 | 2,048.11 |               |
| 20131368403 | 2017 | 08  | 06246331 | 8 | NARRO     | USSEGLIO DE MENDEZ       | VERITA             | 0437-ENFERMERA/O ESPECIALISTA   | 1,249.12     | 209.86 | 1,039.26 |               |
| 20131368403 | 2017 | 08  | 07182126 | 8 | NARVAEZ   | CADENILLAS               | ALFREDO ROGELIO    | 0400-ASIST. SOCIAL              | 1,241.34     | 48.25  | 1,193.09 |               |
| 20131368403 | 2017 | 08  | 06244617 | 8 | NAVARRO   | COBEÑAS                  | JUANA ROSA         | 1582-TEC. EN ENFERMERIA II      | 994.87       | 279.99 | 714.88   |               |
| 20131368403 | 2017 | 08  | 07192953 | 8 | NAVARRO   | CORONADO                 | CLARISA CONCEPCION | 0520-TECNOLOGO MEDICO           | 959.35       | 254.41 | 704.94   |               |
| 20131368403 | 2017 | 08  | 08620043 | 8 | NIÑO      | CORREA VDA DE ESCOBEDO   | LEUDOMINA          | 1203-ARTESANO III               | 831.00       | 28.89  | 802.11   |               |
| 20131368403 | 2017 | 08  | 06731500 | 8 | NORIEGA   | MELENDEZ                 | ZADITH ADELA       | 1582-TEC. EN ENFERMERIA II      | 1,104.66     | 284.85 | 819.81   |               |
| 20131368403 | 2017 | 08  | 08732349 | 8 | NOVELLA   | LOPEZ DE MONTALVO        | EMMA LILY          | 1582-TEC. EN ENFERMERIA II      | 1,123.44     | 66.23  | 1,057.21 |               |
| 20131368403 | 2017 | 08  | 07250095 | 8 | NUÑOVERO  | DE LA CRUZ               | GUILLERMO IGNACIO  | 0306-MEDICO CIRUJANO            | 2,962.63     | 118.51 | 2,844.12 |               |
| 20131368403 | 2017 | 08  | 08751165 | 8 | OBANDO    | PAREDES DE PAREDES       | AMELIA NANCY       | 1582-TEC. EN ENFERMERIA II      | 1,094.87     | 50.09  | 1,044.78 |               |
| 20131368403 | 2017 | 08  | 06757531 | 8 | OCAMPO    | MEDINA                   | GABRIELA ZOILA     | 1582-TEC. EN ENFERMERIA II      | 1,064.87     | 33.89  | 1,030.98 |               |
| 20131368403 | 2017 | 08  | 06757531 | 8 | OCAMPO    | MEDINA                   | GABRIELA ZOILA     | 1562-TEC. EN CAPAC. Y DIF. II   | 675.00       | 23.08  | 651.92   |               |
| 20131368403 | 2017 | 08  | 06731136 | 8 | OCAÑA     | MEDINA                   | CARMELON           | 2689-TECNICO/A ADMINIST. I      | 1,078.43     | 350.61 | 727.82   |               |
| 20131368403 | 2017 | 08  | 08364122 | 8 | OCHOA     | ATARAMA                  | JUAN PRIMITIVO     | 0306-MEDICO CIRUJANO            | 2,761.81     | 195.47 | 2,566.34 |               |
| 20131368403 | 2017 | 08  | 07946770 | 8 | ODICIO    | VELASQUEZ DE VILLANUEVA  | MARY YOLANDA       | 0151-DIRECTOR SIST.ADM.I        | 1,721.42     | 326.11 | 1,395.31 |               |
| 20131368403 | 2017 | 08  | 07359207 | 8 | O'HIGGINS | LUYO                     | TOMAS VICENTE      | 0382-MEDICO ESPECIALISTA        | 3,588.47     | 143.54 | 3,444.93 |               |
| 20131368403 | 2017 | 08  | 06724844 | 8 | OLIVARES  | NAVARRO DE CERVANTES     | MARIA ADELINA      | 1582-TEC. EN ENFERMERIA II      | 1,128.09     | 246.00 | 882.09   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO      | MATERNO                | NOMBRES            | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|--------------|------------------------|--------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 07179299 | 8 | OLIVEROS     | MANRIQUE               | SERAPIO            | 1202-ARTESANO II                | 1,012.33     | 310.04 | 702.29   |               |
| 20131368403 | 2017 | 08  | 08071487 | 8 | OLIVEROS     | TAMAYO                 | NANCY SOLEDAD      | 0520-TECNOLOGO MEDICO           | 1,006.96     | 38.88  | 968.08   |               |
| 20131368403 | 2017 | 08  | 06788783 | 8 | ORBE         | TORRES DE DIAZ         | MARIA              | 1052-ESTADISTICO II             | 1,461.09     | 56.24  | 1,404.85 |               |
| 20131368403 | 2017 | 08  | 06720425 | 8 | ORCO         | CERVANTES DE SOLORZANO | JULIA AGUSTINA     | 1582-TEC. EN ENFERMERIA II      | 1,007.32     | 47.58  | 959.74   |               |
| 20131368403 | 2017 | 08  | 09115409 | 8 | ORCO         | ZEVALLOS               | PABLO              | 1204-ARTESANO IV                | 1,046.80     | 50.13  | 996.67   |               |
| 20131368403 | 2017 | 08  | 07213383 | 8 | ORJUELA      | MEGO                   | NILDA ANTONIETA    | 2690-TECNICO/A ADMINIST. II     | 1,000.53     | 131.72 | 868.81   |               |
| 20131368403 | 2017 | 08  | 08369546 | 8 | ORMEÑO       | BRICEÑO                | GLADYS MARINA      | 1581-TEC. EN ENFERMERIA I       | 1,022.16     | 77.18  | 944.98   |               |
| 20131368403 | 2017 | 08  | 10714061 | 8 | OSORES       | VASQUEZ                | ROSA MARIA         | 0520-TECNOLOGO MEDICO           | 957.45       | 156.75 | 800.70   |               |
| 20131368403 | 2017 | 08  | 07569097 | 8 | OSORIO       | O'HIGGINS              | CARMEN DELSA       | 1582-TEC. EN ENFERMERIA II      | 926.25       | 352.64 | 573.61   |               |
| 20131368403 | 2017 | 08  | 08733318 | 8 | OSORIO       | SANCHEZ DE LOAYZA      | ANA GENOVEVA       | 1582-TEC. EN ENFERMERIA II      | 1,095.92     | 179.63 | 916.29   |               |
| 20131368403 | 2017 | 08  | 09160648 | 8 | OTOYA        | LAVERDE                | ELSA AIDA          | 2690-TECNICO/A ADMINIST. II     | 775.08       | 23.40  | 751.68   |               |
| 20131368403 | 2017 | 08  | 06701431 | 8 | OVIEDO       | ARIAS                  | ALCIDES            | 1591-TEC. EN ESTADISTICA I      | 846.73       | 93.34  | 753.39   |               |
| 20131368403 | 2017 | 08  | 25487971 | 8 | OYAGUE       | DE BUSTAMANTE          | ROSA AURORA        | 0430-ENFERMERA/O                | 1,215.56     | 47.22  | 1,168.34 |               |
| 20131368403 | 2017 | 08  | 07940773 | 8 | PAIVA        | PEREZ                  | MARGARITA LAURA    | 0430-ENFERMERA/O                | 1,108.58     | 57.94  | 1,050.64 |               |
| 20131368403 | 2017 | 08  | 07028227 | 8 | PALACIOS     | GARCES VDA DE GAMARRA  | CARMEN             | 0420-CIRUJANO DENTISTA          | 745.80       | 29.13  | 716.67   |               |
| 20131368403 | 2017 | 08  | 06716952 | 8 | PALACIOS     | MORENO VDA DE ALVARADO | INES               | 1591-TEC. EN ESTADISTICA I      | 838.00       | 44.17  | 793.83   |               |
| 20131368403 | 2017 | 08  | 06682127 | 8 | PALACIOS     | SOTOMAYOR              | ROBERTO            | 2691-TECNICO/A ADMINIST. III    | 691.25       | 35.93  | 655.32   |               |
| 20131368403 | 2017 | 08  | 06189654 | 8 | PALACIOS     | TELLO                  | MARIA TERESA       | 2689-TECNICO/A ADMINIST. I      | 772.79       | 22.21  | 750.58   |               |
| 20131368403 | 2017 | 08  | 07163695 | 8 | PALOMINO     | ALTAMIRANO DE LOPEZ    | JUSTINA            | 1203-ARTESANO III               | 647.21       | 21.54  | 625.67   |               |
| 20131368403 | 2017 | 08  | 06715790 | 8 | PALOMINO     | DELGADO                | IRMA               | 0430-ENFERMERA/O                | 1,182.88     | 45.92  | 1,136.96 |               |
| 20131368403 | 2017 | 08  | 06732643 | 8 | PALZA        | VALDIVIA DE FIGUEROA   | LUZ MANUELA FELIPA | 1582-TEC. EN ENFERMERIA II      | 997.77       | 241.52 | 756.25   |               |
| 20131368403 | 2017 | 08  | 10472212 | 8 | PAEDES       | CARRANZA               | CARLOS HOMERO      | 0306-MEDICO CIRUJANO            | 2,175.80     | 102.03 | 2,073.77 |               |
| 20131368403 | 2017 | 08  | 06749412 | 8 | PAEDES       | GARCIA                 | JUAN EMILIO        | 0306-MEDICO CIRUJANO            | 2,975.16     | 248.71 | 2,726.45 |               |
| 20131368403 | 2017 | 08  | 07270641 | 8 | PAEDES       | MANRIQUE               | MANUEL EZEQUIEL    | 0306-MEDICO CIRUJANO            | 2,992.34     | 332.69 | 2,659.65 |               |
| 20131368403 | 2017 | 08  | 06236360 | 8 | PAEDES       | ZUÑIGA                 | LEENY LIDIA        | 1582-TEC. EN ENFERMERIA II      | 1,107.98     | 51.32  | 1,056.66 |               |
| 20131368403 | 2017 | 08  | 08227004 | 8 | PASSALACQUA  | TEALDO                 | PEDRO PABLO        | 0306-MEDICO CIRUJANO            | 2,979.24     | 140.15 | 2,839.09 |               |
| 20131368403 | 2017 | 08  | 07195850 | 8 | PAZ          | DE LA TORRE            | ELBA ARMINDA       | 1582-TEC. EN ENFERMERIA II      | 1,090.85     | 35.33  | 1,055.52 |               |
| 20131368403 | 2017 | 08  | 06685262 | 8 | PAZOS        | ANGULO                 | GLORIA MARIA       | 1582-TEC. EN ENFERMERIA II      | 857.32       | 106.89 | 750.43   |               |
| 20131368403 | 2017 | 08  | 25496809 | 8 | PELAEZ       | DE CAMPOMANES          | ELVIRA             | 1582-TEC. EN ENFERMERIA II      | 1,128.09     | 51.42  | 1,076.67 |               |
| 20131368403 | 2017 | 08  | 08513258 | 8 | PEÑA         | RIVEROS                | CLAVER             | 1582-TEC. EN ENFERMERIA II      | 975.50       | 111.39 | 864.11   |               |
| 20131368403 | 2017 | 08  | 06706303 | 8 | PEÑALOZA     | LEVANO                 | LILY ANTONIA       | 0430-ENFERMERA/O                | 1,104.44     | 129.58 | 974.86   |               |
| 20131368403 | 2017 | 08  | 06727704 | 8 | PEÑALOZA     | RODRIGUEZ              | ISAIAS REMO        | 0306-MEDICO CIRUJANO            | 3,278.72     | 652.15 | 2,626.57 |               |
| 20131368403 | 2017 | 08  | 07240441 | 8 | PEREZ        | BARRAGAN DE GRANDE     | ELSA               | 0670-TEC.ESPECIALIZADO LABORATO | 763.00       | 44.79  | 718.21   |               |
| 20131368403 | 2017 | 08  | 07707933 | 8 | PEREZ        | DIAZ                   | CESAR AGUSTO       | 2689-TECNICO/A ADMINIST. I      | 1,107.78     | 50.61  | 1,057.17 |               |
| 20131368403 | 2017 | 08  | 07132778 | 8 | PEREZ        | DIAZ                   | JOSE PASION        | 0670-TEC.ESPECIALIZADO LABORATO | 1,111.77     | 58.01  | 1,053.76 |               |
| 20131368403 | 2017 | 08  | 07746536 | 8 | PEREZ        | GARCIA                 | MELITA             | 2690-TECNICO/A ADMINIST. II     | 918.74       | 42.67  | 876.07   |               |
| 20131368403 | 2017 | 08  | 06238372 | 8 | PEREZ        | LEIVA                  | GLORIA ISMENIA     | 1582-TEC. EN ENFERMERIA II      | 1,124.87     | 67.34  | 1,057.53 |               |
| 20131368403 | 2017 | 08  | 07592943 | 8 | PEREZ RUIBAL | LIMACO                 | RUTH HAYDEE        | 0430-ENFERMERA/O                | 1,184.63     | 45.99  | 1,138.64 |               |
| 20131368403 | 2017 | 08  | 07358784 | 8 | PEVES        | SANCHEZ                | DORA               | 2690-TECNICO/A ADMINIST. II     | 1,056.44     | 84.66  | 971.78   |               |
| 20131368403 | 2017 | 08  | 07242216 | 8 | PIEDRA       | HERRERA                | MIGUEL ANTONIO     | 0520-TECNOLOGO MEDICO           | 945.19       | 155.78 | 789.41   |               |
| 20131368403 | 2017 | 08  | 08466083 | 8 | PIEDRA       | RAMIREZ VDA DE CUBAS   | IRIS RENEE         | 1582-TEC. EN ENFERMERIA II      | 1,097.92     | 36.05  | 1,061.87 |               |
| 20131368403 | 2017 | 08  | 08466083 | 8 | PIEDRA       | RAMIREZ VDA DE CUBAS   | IRIS RENEE         | 2691-TECNICO/A ADMINIST. III    | 664.70       | 25.12  | 639.58   |               |
| 20131368403 | 2017 | 08  | 07297191 | 8 | PILARES      | LONGORIA               | LUZ MARINA         | 1582-TEC. EN ENFERMERIA II      | 1,120.37     | 51.11  | 1,069.26 |               |
| 20131368403 | 2017 | 08  | 10461959 | 8 | PINCHE       | RAMIREZ                | BELEN              | 2690-TECNICO/A ADMINIST. II     | 813.00       | 29.69  | 783.31   |               |
| 20131368403 | 2017 | 08  | 25464366 | 8 | PINTO        | DE BERNEDO             | FELICIANA ELIDA    | 1582-TEC. EN ENFERMERIA II      | 970.92       | 45.13  | 925.79   |               |
| 20131368403 | 2017 | 08  | 06181281 | 8 | PINTO        | ORTEGA VDA DE FLORES   | MANUELA NATIVIDAD  | 0151-DIRECTOR SIST.ADM.I        | 1,747.38     | 68.90  | 1,678.48 |               |
| 20131368403 | 2017 | 08  | 09128077 | 8 | PIZAN        | ROJAS                  | RENEE GENOVEVA     | 1582-TEC. EN ENFERMERIA II      | 1,030.62     | 102.69 | 927.93   |               |
| 20131368403 | 2017 | 08  | 10364475 | 8 | POCOHUANCA   | PAUCAR                 | EUSEBIO            | 1451-SUP.DE CONSERV.Y SERV.I    | 1,096.62     | 36.39  | 1,060.23 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO      | MATERNO                 | NOMBRES                | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|--------------|-------------------------|------------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 10281808 | 8 | PONCE        | CELIS DE FALCON         | EUSEBIA                | 1581-TEC. EN ENFERMERIA I       | 928.12       | 58.82  | 869.30   |               |
| 20131368403 | 2017 | 08  | 08823694 | 8 | PONCE        | CLEMENTE                | ELSA                   | 0670-TEC.ESPECIALIZADO LABORATO | 1,107.37     | 73.01  | 1,034.36 |               |
| 20131368403 | 2017 | 08  | 08442668 | 8 | PORLLES      | RIVERA                  | IRENE                  | 1582-TEC. EN ENFERMERIA II      | 1,119.31     | 51.07  | 1,068.24 |               |
| 20131368403 | 2017 | 08  | 07064491 | 8 | PORTELLA     | GAMARRA DE RAMIREZ      | GLORIA YOLANDA         | 1582-TEC. EN ENFERMERIA II      | 1,064.87     | 33.89  | 1,030.98 |               |
| 20131368403 | 2017 | 08  | 09002341 | 8 | PORTILLA     | CRISOLOGO               | MARIA OBDULIA          | 1671-TEC. EN NUTRICION I        | 1,126.83     | 51.37  | 1,075.46 |               |
| 20131368403 | 2017 | 08  | 07576806 | 8 | PORTOCARRERO | TORRES                  | PEDRO EMILIO           | 0680-TEC.ESPECIALIZADO RAYOS X  | 1,102.31     | 57.63  | 1,044.68 |               |
| 20131368403 | 2017 | 08  | 08608398 | 8 | POSADAS      | ZERPA                   | ISABEL PETRONILA       | 0400-ASIST. SOCIAL              | 991.51       | 434.00 | 557.51   |               |
| 20131368403 | 2017 | 08  | 07572360 | 8 | POZO         | LOZANO DE MORALES       | RAQUEL                 | 1591-TEC. EN ESTADISTICA I      | 1,111.20     | 66.44  | 1,044.76 |               |
| 20131368403 | 2017 | 08  | 09820098 | 8 | PRADO        | BABILONIA               | MERCEDES DEL ROSARIO   | 0306-MEDICO CIRUJANO            | 1,317.25     | 52.69  | 1,264.56 |               |
| 20131368403 | 2017 | 08  | 10296865 | 8 | PRADO        | MORAN DE GARCIA         | BALBINA ELVA           | 0430-ENFERMERA/O                | 978.04       | 489.02 | 489.02   |               |
| 20131368403 | 2017 | 08  | 07342653 | 8 | PRADO        | PALOMINO DE CAVERO      | ROSA AMELIA            | 0430-ENFERMERA/O                | 989.84       | 38.19  | 951.65   |               |
| 20131368403 | 2017 | 08  | 08575550 | 8 | PRUDENCIO    | CHAVARRIA               | MARIA ESTHER           | 1582-TEC. EN ENFERMERIA II      | 970.22       | 45.40  | 924.82   |               |
| 20131368403 | 2017 | 08  | 09232355 | 8 | PUMA         | RODRIGUEZ               | ALBERTINA              | 2690-TECNICO/A ADMINIST. II     | 1,048.13     | 239.31 | 808.82   |               |
| 20131368403 | 2017 | 08  | 09157594 | 8 | PUMA         | RODRIGUEZ               | ROSARIO                | 2691-TECNICO/A ADMINIST. III    | 782.80       | 39.11  | 743.69   |               |
| 20131368403 | 2017 | 08  | 07637003 | 8 | PUMA         | VERA                    | WAGNER                 | 1592-TEC. EN ESTADISTICA II     | 903.74       | 29.57  | 874.17   |               |
| 20131368403 | 2017 | 08  | 07378025 | 8 | PURE         | LLERENA                 | EDWIN GERARDO          | 1591-TEC. EN ESTADISTICA I      | 720.17       | 360.09 | 360.08   |               |
| 20131368403 | 2017 | 08  | 07220977 | 8 | QUEVEDO      | ESPINOZA                | JULIA ALICIA           | 2690-TECNICO/A ADMINIST. II     | 970.55       | 61.16  | 909.39   |               |
| 20131368403 | 2017 | 08  | 07815639 | 8 | QUEVEDO      | SARMIENTO DE BOISSET    | RAQUEL                 | 0306-MEDICO CIRUJANO            | 2,973.26     | 118.93 | 2,854.33 |               |
| 20131368403 | 2017 | 08  | 08256951 | 8 | QUIMPER      | CALLO                   | ENRIQUE                | 0306-MEDICO CIRUJANO            | 2,979.24     | 317.17 | 2,662.07 |               |
| 20131368403 | 2017 | 08  | 07213053 | 8 | QUINO        | TINCO                   | VICENTE                | 2689-TECNICO/A ADMINIST. I      | 1,104.79     | 36.19  | 1,068.60 |               |
| 20131368403 | 2017 | 08  | 07088339 | 8 | QUINTANILLA  | OCAMPO                  | CARMEN HAYDEE          | 2690-TECNICO/A ADMINIST. II     | 983.47       | 30.63  | 952.84   |               |
| 20131368403 | 2017 | 08  | 07716512 | 8 | QUIÑONES     | GUZMAN                  | ZOILA ARMIDA           | 0306-MEDICO CIRUJANO            | 1,362.68     | 327.51 | 1,035.17 |               |
| 20131368403 | 2017 | 08  | 08188904 | 8 | QUIROZ       | FALCON                  | FLORIZA ELIZABETH      | 0430-ENFERMERA/O                | 939.51       | 36.33  | 903.18   |               |
| 20131368403 | 2017 | 08  | 07924197 | 8 | QUIROZ       | PEÑA                    | MERCEDES S             | 0430-ENFERMERA/O                | 975.74       | 52.63  | 923.11   |               |
| 20131368403 | 2017 | 08  | 06234140 | 8 | QUIROZ       | ROMERO                  | ISELA                  | 0160-DIRECTOR/A                 | 1,743.63     | 68.75  | 1,674.88 |               |
| 20131368403 | 2017 | 08  | 06772698 | 8 | QUISPE       | BARRERA                 | VALENTINA EUGENIA      | 2689-TECNICO/A ADMINIST. I      | 540.25       | 17.26  | 522.99   |               |
| 20131368403 | 2017 | 08  | 08535833 | 8 | QUISPE       | ESPINOZA                | DIOSDADO               | 2689-TECNICO/A ADMINIST. I      | 860.86       | 27.04  | 833.82   |               |
| 20131368403 | 2017 | 08  | 06927855 | 8 | QUISPE       | OTINIANO DE ENRIQUEZ    | NERV BARTOLA           | 1582-TEC. EN ENFERMERIA II      | 913.54       | 92.84  | 820.70   |               |
| 20131368403 | 2017 | 08  | 10808133 | 8 | QUISPE       | TORRES VDA DE DIAZ      | ROSA ERMIDA            | 0306-MEDICO CIRUJANO            | 3,018.01     | 120.72 | 2,897.29 |               |
| 20131368403 | 2017 | 08  | 08254211 | 8 | RAMELLO      | MIRA DE AMES            | NORMA                  | 0306-MEDICO CIRUJANO            | 3,912.86     | 394.51 | 3,518.35 |               |
| 20131368403 | 2017 | 08  | 07925982 | 8 | RAMIREZ      | CAMPOBLANCO             | LIANA GENOVEVA         | 0160-DIRECTOR/A                 | 1,408.27     | 70.60  | 1,337.67 |               |
| 20131368403 | 2017 | 08  | 06796972 | 8 | RAMIREZ      | CHERO VDA DE ANZUALDO   | CARMEN JULIA           | 1671-TEC. EN NUTRICION I        | 661.00       | 42.98  | 618.02   |               |
| 20131368403 | 2017 | 08  | 08455321 | 8 | RAMIREZ      | CHOCOS                  | AUGUSTO DELFIN         | 1582-TEC. EN ENFERMERIA II      | 1,051.07     | 515.55 | 535.52   |               |
| 20131368403 | 2017 | 08  | 08059146 | 8 | RAMIREZ      | ECHEGARAY               | ROSARIO BENILDA        | 1582-TEC. EN ENFERMERIA II      | 915.65       | 195.72 | 719.93   |               |
| 20131368403 | 2017 | 08  | 07934596 | 8 | RAMIREZ      | GONZALEZ                | CARMEN                 | 1521-TEC. EN ASISTENCIA SOCIAL  | 1,126.84     | 195.87 | 930.97   |               |
| 20131368403 | 2017 | 08  | 22674206 | 8 | RAMIREZ      | INGUNZA                 | ANGELICA NATIVIDAD     | 0151-DIRECTOR SIST.ADM.I        | 1,703.16     | 52.13  | 1,651.03 |               |
| 20131368403 | 2017 | 08  | 08723863 | 8 | RAMIREZ      | MORENO DE OLAYA         | IVONE MARCELA          | 0670-TEC.ESPECIALIZADO LABORATO | 1,105.76     | 282.29 | 823.47   |               |
| 20131368403 | 2017 | 08  | 25626062 | 8 | RAMIREZ      | MORENO VDA.DE CALENZANI | GLADYS HERMEREGILDA    | 1582-TEC. EN ENFERMERIA II      | 1,100.04     | 50.50  | 1,049.54 |               |
| 20131368403 | 2017 | 08  | 06717461 | 8 | RAMIREZ      | POMAR DE GARCIA         | ROSA VICTORIA          | 0430-ENFERMERA/O                | 1,207.73     | 103.81 | 1,103.92 |               |
| 20131368403 | 2017 | 08  | 09019410 | 8 | RAMIREZ      | TENAZOA                 | TERESA                 | 1582-TEC. EN ENFERMERIA II      | 1,120.37     | 51.11  | 1,069.26 |               |
| 20131368403 | 2017 | 08  | 10375705 | 8 | RAMIREZ      | VDA DE GAMARRA          | AMELIA                 | 0306-MEDICO CIRUJANO            | 1,448.27     | 57.93  | 1,390.34 |               |
| 20131368403 | 2017 | 08  | 07831621 | 8 | RAMIREZ      | VEGA                    | ADRIAN AUGUSTO RODOLFO | 0306-MEDICO CIRUJANO            | 4,034.33     | 161.37 | 3,872.96 |               |
| 20131368403 | 2017 | 08  | 07064492 | 8 | RAMIREZ      | VEGA                    | ALEJANDRO              | 1591-TEC. EN ESTADISTICA I      | 1,083.58     | 50.78  | 1,032.80 |               |
| 20131368403 | 2017 | 08  | 08542295 | 8 | RAMON        | MUSAURIETA              | ELENA ESTEFANIA        | 0430-ENFERMERA/O                | 966.58       | 37.26  | 929.32   |               |
| 20131368403 | 2017 | 08  | 08570120 | 8 | RAMOS        | CHAHUARA DE ALVARADO    | LEONOR                 | 1202-ARTESANO II                | 1,024.27     | 103.90 | 920.37   |               |
| 20131368403 | 2017 | 08  | 08735395 | 8 | RAMOS        | FELIPA DE ECHEGARAY     | ROSA LUCIA             | 0306-MEDICO CIRUJANO            | 2,967.47     | 118.70 | 2,848.77 |               |
| 20131368403 | 2017 | 08  | 06841276 | 8 | RAMOS        | MORALES                 | ROLANDO                | 1273-ELECTRICISTA III           | 849.47       | 368.79 | 480.68   |               |
| 20131368403 | 2017 | 08  | 06705624 | 8 | RAMOS        | TRUJILLO                | ISABEL                 | 0430-ENFERMERA/O                | 908.84       | 64.95  | 843.89   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO     | MATERNO                  | NOMBRES                    | CARGO                        | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-------------|--------------------------|----------------------------|------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 08383244 | 8 | RANILLA     | LINARES DE ATTO          | MARIA LUZ                  | 1582-TEC. EN ENFERMERIA II   | 828.56       | 268.94 | 559.62   |               |
| 20131368403 | 2017 | 08  | 07210189 | 8 | RECUENCO    | MURILLO                  | ZOILA MERCEDES             | 0951-ESP. ADMINIST. I        | 1,005.57     | 345.70 | 659.87   |               |
| 20131368403 | 2017 | 08  | 08181931 | 8 | REINOSO     | CHIRINOS                 | CLARA ROSA                 | 0400-ASIST. SOCIAL           | 936.87       | 36.18  | 900.69   |               |
| 20131368403 | 2017 | 08  | 08017983 | 8 | RETAMOZO    | DE MERCADO               | NARCISA GRICELDA           | 1582-TEC. EN ENFERMERIA II   | 1,004.87     | 62.80  | 942.07   |               |
| 20131368403 | 2017 | 08  | 09861579 | 8 | RETAMOZO    | LOPEZ                    | ASUNCION LUCIA             | 0306-MEDICO CIRUJANO         | 2,982.31     | 119.29 | 2,863.02 |               |
| 20131368403 | 2017 | 08  | 10690114 | 8 | RETIS       | PALOMINO VDA.DE BERNUY   | ELIZABETH                  | 1202-ARTESANO II             | 1,126.78     | 37.44  | 1,089.34 |               |
| 20131368403 | 2017 | 08  | 07578576 | 8 | REYES       | RAMIREZ                  | ANGELA DORIS               | 1582-TEC. EN ENFERMERIA II   | 853.12       | 312.39 | 540.73   |               |
| 20131368403 | 2017 | 08  | 07536055 | 8 | REYNA       | RIOS VDA DE YANQUI       | ISABEL                     | 0430-ENFERMERA/O             | 1,077.54     | 331.50 | 746.04   |               |
| 20131368403 | 2017 | 08  | 08431466 | 8 | RICRA       | ROMERO DE RODRIGUEZ      | ZOILA HERLINDA             | 1582-TEC. EN ENFERMERIA II   | 1,008.25     | 179.61 | 828.64   |               |
| 20131368403 | 2017 | 08  | 07570461 | 8 | RIOS        | ALVARADO DE GUANILO      | MARIA EDITA                | 0430-ENFERMERA/O             | 804.34       | 31.03  | 773.31   |               |
| 20131368403 | 2017 | 08  | 10587375 | 8 | RIOS        | MOSCOSO DE CASTAÑEDA     | WILMA SARA                 | 2691-TECNICO/A ADMINIST. III | 1,106.75     | 35.57  | 1,071.18 |               |
| 20131368403 | 2017 | 08  | 08849480 | 8 | RIOS        | TORRALVA                 | MARIA HAYDEE               | 0430-ENFERMERA/O             | 1,202.40     | 46.70  | 1,155.70 |               |
| 20131368403 | 2017 | 08  | 08620719 | 8 | RIOS        | VILCHEZ                  | BLANCA DELFINA             | 1582-TEC. EN ENFERMERIA II   | 1,100.58     | 51.39  | 1,049.19 |               |
| 20131368403 | 2017 | 08  | 07805770 | 8 | RISCO       | DENEGRI DE BELEVAN       | ROSA VICTORIA              | 0306-MEDICO CIRUJANO         | 2,702.43     | 540.08 | 2,162.35 |               |
| 20131368403 | 2017 | 08  | 07242341 | 8 | RISCO       | HONORES                  | DORIS PAMELA               | 0180-JEFE/A DE DIVISION      | 1,269.19     | 491.36 | 777.83   |               |
| 20131368403 | 2017 | 08  | 08706300 | 8 | RIVA        | MORI VDA. DE VALCARCEL   | ELOINA DONALIA SOLEDAD     | 0951-ESP. ADMINIST. I        | 1,160.94     | 36.29  | 1,124.65 |               |
| 20131368403 | 2017 | 08  | 07149460 | 8 | RIVADENEYRA | CANDELA                  | VICTORINA ELIZABET         | 1582-TEC. EN ENFERMERIA II   | 943.95       | 44.61  | 899.34   |               |
| 20131368403 | 2017 | 08  | 07560317 | 8 | RIVERA      | ECHEVARRIA VDA DE ROMERO | TEOFILA                    | 0952-ESP. ADMINIST. II       | 959.27       | 59.77  | 899.50   |               |
| 20131368403 | 2017 | 08  | 08442705 | 8 | RIVERA      | VERGARAY DE SARMIENTO    | ELVA CRECENCIA             | 1582-TEC. EN ENFERMERIA II   | 1,121.41     | 36.15  | 1,085.26 |               |
| 20131368403 | 2017 | 08  | 07945130 | 8 | ROBLES      | ROMAN                    | SOCRATES JUVENAL           | 0160-DIRECTOR/A              | 1,691.60     | 143.60 | 1,548.00 |               |
| 20131368403 | 2017 | 08  | 08098640 | 8 | ROBLES      | VEGA                     | JOSEFINA                   | 1582-TEC. EN ENFERMERIA II   | 856.40       | 46.89  | 809.51   |               |
| 20131368403 | 2017 | 08  | 08743668 | 8 | RODRIGUEZ   | BELAUNDE                 | ROSA MERCEDES              | 0520-TECNOLOGO MEDICO        | 958.77       | 51.95  | 906.82   |               |
| 20131368403 | 2017 | 08  | 07732038 | 8 | RODRIGUEZ   | DIAZ SILVA DE CHAVEZ     | PATRICIA ISABEL DEL CARMEN | 2690-TECNICO/A ADMINIST. II  | 800.80       | 39.17  | 761.63   |               |
| 20131368403 | 2017 | 08  | 08741762 | 8 | RODRIGUEZ   | GUERRERO                 | ABEL IVAN                  | 0306-MEDICO CIRUJANO         | 2,962.66     | 118.51 | 2,844.15 |               |
| 20131368403 | 2017 | 08  | 08899998 | 8 | RODRIGUEZ   | MONTALVO                 | JUAN                       | 1203-ARTESANO III            | 1,108.15     | 51.02  | 1,057.13 |               |
| 20131368403 | 2017 | 08  | 07745478 | 8 | RODRIGUEZ   | RAMIREZ                  | MARIA ISABEL               | 1581-TEC. EN ENFERMERIA I    | 778.00       | 53.55  | 724.45   |               |
| 20131368403 | 2017 | 08  | 09094146 | 8 | RODRIGUEZ   | SANCHEZ                  | LEANDRO                    | 2689-TECNICO/A ADMINIST. I   | 907.42       | 364.56 | 542.86   |               |
| 20131368403 | 2017 | 08  | 06763547 | 8 | ROJAS       | ARENAS                   | GLADYS                     | 1201-ARTESANO I              | 1,100.01     | 306.67 | 793.34   |               |
| 20131368403 | 2017 | 08  | 09530264 | 8 | ROJAS       | CHAMORRO                 | DINA                       | 1582-TEC. EN ENFERMERIA II   | 1,092.04     | 99.98  | 992.06   |               |
| 20131368403 | 2017 | 08  | 08730681 | 8 | ROJAS       | DE CHAUCA                | CARMEN MARCELA             | 1582-TEC. EN ENFERMERIA II   | 1,126.84     | 51.37  | 1,075.47 |               |
| 20131368403 | 2017 | 08  | 06788535 | 8 | ROJAS       | TANANTA                  | NELLY                      | 1761-TEC. SANITARIO I        | 1,112.67     | 268.29 | 844.38   |               |
| 20131368403 | 2017 | 08  | 08282575 | 8 | ROMAN       | FERNANDEZ                | MAXIMO                     | 1202-ARTESANO II             | 1,081.90     | 66.33  | 1,015.57 |               |
| 20131368403 | 2017 | 08  | 10451128 | 8 | ROMERO      | CELI                     | CONSUELO ELVIRA            | 0430-ENFERMERA/O             | 815.72       | 46.45  | 769.27   |               |
| 20131368403 | 2017 | 08  | 08429235 | 8 | ROMERO      | VALLE                    | JUANA PAULINA              | 0430-ENFERMERA/O             | 1,056.55     | 140.56 | 915.99   |               |
| 20131368403 | 2017 | 08  | 08568076 | 8 | ROSALES     | PELAEZ DE HUAREZ         | ROSA VICTORIA              | 1582-TEC. EN ENFERMERIA II   | 1,122.49     | 66.20  | 1,056.29 |               |
| 20131368403 | 2017 | 08  | 06024693 | 8 | ROSALES     | PUNTILLO                 | DEMETRIO                   | 1203-ARTESANO III            | 1,120.55     | 51.12  | 1,069.43 |               |
| 20131368403 | 2017 | 08  | 06740192 | 8 | ROSALES     | TORRES DE BERROSPÍ       | EMELINDA MARTHA            | 1582-TEC. EN ENFERMERIA II   | 1,109.02     | 163.56 | 945.46   |               |
| 20131368403 | 2017 | 08  | 06019012 | 8 | ROSALES     | TREJO                    | CLORINDA                   | 1741-TEC. EN TRANSPORTE I    | 1,121.06     | 51.14  | 1,069.92 |               |
| 20131368403 | 2017 | 08  | 07946403 | 8 | RUBIÑOS     | TORRES                   | MARIA DOCITEA              | 0540-FISIOT.- IPSS           | 1,094.68     | 72.08  | 1,022.60 |               |
| 20131368403 | 2017 | 08  | 06906478 | 8 | RUBIO       | ORTIZ                    | LAURA MICAELA              | 1582-TEC. EN ENFERMERIA II   | 1,123.44     | 66.23  | 1,057.21 |               |
| 20131368403 | 2017 | 08  | 25601759 | 8 | RUIZ        | BRANCACHO                | JORGE ELIAS                | 1582-TEC. EN ENFERMERIA II   | 831.00       | 28.89  | 802.11   |               |
| 20131368403 | 2017 | 08  | 10319259 | 8 | SAAVEDRA    | ALVITES DE MONTOYA       | MARIANELA AGUSTINA         | 0306-MEDICO CIRUJANO         | 2,702.11     | 519.08 | 2,183.03 |               |
| 20131368403 | 2017 | 08  | 06044501 | 8 | SABINO      | ROJAS                    | SILVANO TEODORO            | 2690-TECNICO/A ADMINIST. II  | 696.74       | 51.24  | 645.50   |               |
| 20131368403 | 2017 | 08  | 08715635 | 8 | SACIETA     | CARBAJO                  | LUISA ESTELA               | 0306-MEDICO CIRUJANO         | 2,861.80     | 114.47 | 2,747.33 |               |
| 20131368403 | 2017 | 08  | 07199333 | 8 | SAKIHARA    | ASATO                    | GRACIELA                   | 0304-MEDICO IV               | 3,903.60     | 156.14 | 3,747.46 |               |
| 20131368403 | 2017 | 08  | 08386954 | 8 | SALAS       | FLORES                   | MELIANA ESTHER             | 1582-TEC. EN ENFERMERIA II   | 1,125.65     | 66.32  | 1,059.33 |               |
| 20131368403 | 2017 | 08  | 07385591 | 8 | SALAS       | HURTADO DE SOTO          | PAULA MANUELA              | 1582-TEC. EN ENFERMERIA II   | 1,130.99     | 243.04 | 887.95   |               |
| 20131368403 | 2017 | 08  | 06701845 | 8 | SALAS       | VALDERRAMA               | JULIA MATILDE              | 1204-ARTESANO IV             | 1,119.31     | 36.07  | 1,083.24 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO       | MATERNO                 | NOMBRES              | CARGO                        | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|---------------|-------------------------|----------------------|------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 06243380 | 8 | SALAZAR       | BONIFACIO               | MERCEDES ADRIANA     | 2646-TECNICO/A ESPECIALIZADO | 1,013.70     | 40.55  | 973.15   |               |
| 20131368403 | 2017 | 08  | 07218470 | 8 | SALAZAR       | CASMA                   | MARIA ANTONIETA      | 1582-TEC. EN ENFERMERIA II   | 1,189.71     | 66.60  | 1,123.11 |               |
| 20131368403 | 2017 | 08  | 08562085 | 8 | SALAZAR       | MEDINA                  | JUAN ADOLFO          | 1204-ARTESANO IV             | 1,125.56     | 484.32 | 641.24   |               |
| 20131368403 | 2017 | 08  | 10046826 | 8 | SALAZAR       | TAPIA                   | EROTILDE AMANDA      | 1582-TEC. EN ENFERMERIA II   | 1,127.96     | 66.94  | 1,061.02 |               |
| 20131368403 | 2017 | 08  | 09855734 | 8 | SALCEDO       | ARESTEGUI               | TOMAS BALTAZAR       | 0306-MEDICO CIRUJANO         | 2,734.85     | 512.39 | 2,222.46 |               |
| 20131368403 | 2017 | 08  | 25665912 | 8 | SALCEDO       | ESCUERO                 | ISABEL FLORA         | 1591-TEC. EN ESTADISTICA I   | 996.11       | 46.14  | 949.97   |               |
| 20131368403 | 2017 | 08  | 06703883 | 8 | SALDARRIAGA   | ALFARO                  | FANNY IRENE          | 1591-TEC. EN ESTADISTICA I   | 961.81       | 96.28  | 865.53   |               |
| 20131368403 | 2017 | 08  | 06703883 | 8 | SALDARRIAGA   | ALFARO                  | FANNY IRENE          | 0180-JEFE/A DE DIVISION      | 740.92       | 21.04  | 719.88   |               |
| 20131368403 | 2017 | 08  | 08090685 | 8 | SALINAS       | MANRIQUE                | ALINA NELLI          | 1582-TEC. EN ENFERMERIA II   | 1,071.07     | 49.63  | 1,021.44 |               |
| 20131368403 | 2017 | 08  | 08211300 | 8 | SALINAS       | RAMOS DE ROSELL         | SALOME CELMIRA       | 0430-ENFERMERA/O             | 869.66       | 48.62  | 821.04   |               |
| 20131368403 | 2017 | 08  | 09675874 | 8 | SALTERAIN     | MURUA                   | LUCIA                | 0430-ENFERMERA/O             | 1,312.13     | 51.09  | 1,261.04 |               |
| 20131368403 | 2017 | 08  | 08259066 | 8 | SAMUDIO       | BENAVIDES DE VILLANUEVA | LUISA VICTORIA       | 0306-MEDICO CIRUJANO         | 2,616.83     | 521.65 | 2,095.18 |               |
| 20131368403 | 2017 | 08  | 06707941 | 8 | SAN MARTIN    | DIAZ                    | CLARIZA IRENE        | 0160-DIRECTOR/A              | 1,742.53     | 68.70  | 1,673.83 |               |
| 20131368403 | 2017 | 08  | 06709400 | 8 | SANCHEZ       | BERNAL                  | GENARO               | 1561-TEC. EN CAPAC. Y DIF. I | 1,083.47     | 86.43  | 997.04   |               |
| 20131368403 | 2017 | 08  | 06708576 | 8 | SANCHEZ       | BERNAL                  | MIGUEL               | 2691-TECNICO/A ADMINIST. III | 1,064.41     | 341.28 | 723.13   |               |
| 20131368403 | 2017 | 08  | 07728400 | 8 | SANCHEZ       | CASTILLO DE FRANCIA     | MARIA LUISA          | 1582-TEC. EN ENFERMERIA II   | 1,003.92     | 349.38 | 654.54   |               |
| 20131368403 | 2017 | 08  | 08633340 | 8 | SANCHEZ       | CUBAS                   | JULIA DORALISA       | 1582-TEC. EN ENFERMERIA II   | 928.24       | 357.15 | 571.09   |               |
| 20131368403 | 2017 | 08  | 25577478 | 8 | SANCHEZ       | ESCALANTE               | CORINA JESUS         | 0434-ENFERMERA/O IV          | 857.82       | 33.05  | 824.77   |               |
| 20131368403 | 2017 | 08  | 09162003 | 8 | SANCHEZ       | LLAVE                   | MARIANITA DORIS      | 0306-MEDICO CIRUJANO         | 2,876.06     | 442.82 | 2,433.24 |               |
| 20131368403 | 2017 | 08  | 06599172 | 8 | SANCHEZ       | MEJIA DE LUNA           | WILMA                | 0430-ENFERMERA/O             | 1,120.67     | 43.50  | 1,077.17 |               |
| 20131368403 | 2017 | 08  | 10005620 | 8 | SANCHEZ       | PALACIOS DE CARRASCO    | ROSA OLIVIA          | 0306-MEDICO CIRUJANO         | 2,873.06     | 312.92 | 2,560.14 |               |
| 20131368403 | 2017 | 08  | 06606318 | 8 | SANCHEZ       | QUISPE                  | MARIA DINA           | 0306-MEDICO CIRUJANO         | 3,912.85     | 176.51 | 3,736.34 |               |
| 20131368403 | 2017 | 08  | 07811939 | 8 | SANCHEZ SILVA | CROSBY VDA.DE LEON      | MARIA LUISA          | 2690-TECNICO/A ADMINIST. II  | 1,109.26     | 50.67  | 1,058.59 |               |
| 20131368403 | 2017 | 08  | 06757602 | 8 | SANCHEZ       | SILVA DE CALDAS         | JUANA                | 1582-TEC. EN ENFERMERIA II   | 1,125.79     | 414.53 | 711.26   |               |
| 20131368403 | 2017 | 08  | 06748757 | 8 | SANCHO        | LAVADO                  | MARIA DE LOS ANGELES | 1582-TEC. EN ENFERMERIA II   | 1,105.90     | 50.53  | 1,055.37 |               |
| 20131368403 | 2017 | 08  | 06649698 | 8 | SAONA         | YARMAS DE AZAÑERO       | GUILLERMINA LUZ      | 0430-ENFERMERA/O             | 1,209.11     | 46.96  | 1,162.15 |               |
| 20131368403 | 2017 | 08  | 10063673 | 8 | SARMIENTO     | DE SILVA                | CARMEN ROSA          | 1591-TEC. EN ESTADISTICA I   | 1,130.99     | 66.54  | 1,064.45 |               |
| 20131368403 | 2017 | 08  | 25662019 | 8 | SARMIENTO     | DE SOTELO               | ELVA                 | 1582-TEC. EN ENFERMERIA II   | 1,130.99     | 66.54  | 1,064.45 |               |
| 20131368403 | 2017 | 08  | 08554637 | 8 | SARMIENTO     | RINCON                  | JULIA ELVIRA         | 1333-MECANICO III            | 918.90       | 59.24  | 859.66   |               |
| 20131368403 | 2017 | 08  | 06725113 | 8 | SEGOVIA       | FLORES                  | SAMUEL               | 2690-TECNICO/A ADMINIST. II  | 1,095.79     | 460.17 | 635.62   |               |
| 20131368403 | 2017 | 08  | 07204979 | 8 | SEGURA        | BARBA                   | BLANCA LUZ           | 0160-DIRECTOR/A              | 1,557.51     | 194.28 | 1,363.23 |               |
| 20131368403 | 2017 | 08  | 07213364 | 8 | SEGURA        | CHAVEZ                  | MARIA BASILICA       | 1582-TEC. EN ENFERMERIA II   | 1,106.15     | 515.12 | 591.03   |               |
| 20131368403 | 2017 | 08  | 07358373 | 8 | SEHGELMEBLE   | MENDOZA                 | GREGORIO             | 0306-MEDICO CIRUJANO         | 3,551.65     | 212.07 | 3,339.58 |               |
| 20131368403 | 2017 | 08  | 09144086 | 8 | SERVAT        | UNIVAZO                 | JUAN ANTONIO         | 0306-MEDICO CIRUJANO         | 2,962.66     | 118.51 | 2,844.15 |               |
| 20131368403 | 2017 | 08  | 06684889 | 8 | SHIMABUKU     | AZATO                   | ROBERTO LUIS         | 0381-MEDICO SUB ESPECIALISTA | 3,297.64     | 211.91 | 3,085.73 |               |
| 20131368403 | 2017 | 08  | 07715466 | 8 | SIFUENTES     | SILVA                   | MARIA ISABEL         | 1582-TEC. EN ENFERMERIA II   | 1,089.83     | 49.89  | 1,039.94 |               |
| 20131368403 | 2017 | 08  | 06122650 | 8 | SILVA         | ALEJOS                  | TRINIDAD HAYDEE      | 1582-TEC. EN ENFERMERIA II   | 867.86       | 42.51  | 825.35   |               |
| 20131368403 | 2017 | 08  | 07241253 | 8 | SILVA         | CAMAN                   | SIXTO RAMON          | 1592-TEC. EN ESTADISTICA II  | 1,326.19     | 324.30 | 1,001.89 |               |
| 20131368403 | 2017 | 08  | 06712886 | 8 | SILVA         | JARA                    | VIRGINIA             | 1561-TEC. EN CAPAC. Y DIF. I | 1,110.56     | 257.02 | 853.54   |               |
| 20131368403 | 2017 | 08  | 07543392 | 8 | SILVA         | PERALTA                 | EDDIE                | 0306-MEDICO CIRUJANO         | 2,982.31     | 119.29 | 2,863.02 |               |
| 20131368403 | 2017 | 08  | 07177325 | 8 | SILVA         | RODRIGUEZ               | ROSA ALVINA          | 1582-TEC. EN ENFERMERIA II   | 1,128.87     | 307.87 | 821.00   |               |
| 20131368403 | 2017 | 08  | 08319671 | 8 | SILVERA       | HURTADO                 | JULIO                | 2689-TECNICO/A ADMINIST. I   | 979.66       | 315.73 | 663.93   |               |
| 20131368403 | 2017 | 08  | 09091218 | 8 | SILVERA       | LEGUIA                  | LEANDRO              | 1451-SUP.DE CONSERV.Y SERV.I | 919.36       | 44.74  | 874.62   |               |
| 20131368403 | 2017 | 08  | 10342966 | 8 | SIPAN         | MENDIZABAL              | ZOLA                 | 1581-TEC. EN ENFERMERIA I    | 1,121.41     | 51.15  | 1,070.26 |               |
| 20131368403 | 2017 | 08  | 25596876 | 8 | SLOCOVICH     | ROSSEL                  | NORMA MONICA         | 0160-DIRECTOR/A              | 1,741.46     | 313.16 | 1,428.30 |               |
| 20131368403 | 2017 | 08  | 09042416 | 8 | SOBERO        | ESPIRITU                | EMILIA NAZARIA       | 1582-TEC. EN ENFERMERIA II   | 990.34       | 32.65  | 957.69   |               |
| 20131368403 | 2017 | 08  | 08768841 | 8 | SOLANO        | VDA DE ANGELES          | JUANA ROSA           | 0306-MEDICO CIRUJANO         | 1,347.65     | 53.91  | 1,293.74 |               |
| 20131368403 | 2017 | 08  | 07224343 | 8 | SOLIS         | TRUJILLANO              | GILBERTO HUGO        | 0306-MEDICO CIRUJANO         | 3,616.40     | 144.66 | 3,471.74 |               |

## EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO   | MATERNO                | NOMBRES                  | CARGO                            | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-----------|------------------------|--------------------------|----------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 06711945 | 8 | SOLIS     | VILLAR                 | NORMA ADRIANA            | 1582-TEC. EN ENFERMERIA II       | 1,376.91     | 179.88 | 1,197.03 |               |
| 20131368403 | 2017 | 08  | 06688057 | 8 | SOLORZANO | DE ACUÑA               | AMANCIA MAXIMA           | 1451-SUP.DE CONSERV.Y SERV.I     | 1,022.96     | 33.33  | 989.63   |               |
| 20131368403 | 2017 | 08  | 06094447 | 8 | SORIA     | DE VERGARA             | CAROLINA                 | 1582-TEC. EN ENFERMERIA II       | 1,125.79     | 81.33  | 1,044.46 |               |
| 20131368403 | 2017 | 08  | 06703008 | 8 | SORIANO   | DIAZ                   | CATALINO                 | 1273-ELECTRICISTA III            | 1,102.86     | 66.34  | 1,036.52 |               |
| 20131368403 | 2017 | 08  | 06230982 | 8 | SOSA      | ANDRADE                | JUAN VICTORIANO          | 2689-TECNICO/A ADMINIST. I       | 895.87       | 68.51  | 827.36   |               |
| 20131368403 | 2017 | 08  | 06717138 | 8 | SOTELO    | RIOS                   | MARIA ELENA              | 1591-TEC. EN ESTADISTICA I       | 1,087.24     | 35.71  | 1,051.53 |               |
| 20131368403 | 2017 | 08  | 08516003 | 8 | SOTO      | GONZALES DE ROBLES     | FILIBERTA LUZ            | 0741-ASIST. ADMINIST. I          | 1,011.09     | 46.90  | 964.19   |               |
| 20131368403 | 2017 | 08  | 08442253 | 8 | SOTO      | GRANADOS DE TIRADO     | ELIZABETH                | 1582-TEC. EN ENFERMERIA II       | 1,089.99     | 50.82  | 1,039.17 |               |
| 20131368403 | 2017 | 08  | 08319944 | 8 | SOTOMAYOR | VARGAS                 | AMERICO                  | 1203-ARTESANO III                | 1,064.87     | 155.69 | 909.18   |               |
| 20131368403 | 2017 | 08  | 06715810 | 8 | SOSA      | GALLARDO DE RUBIO      | YOLANDA                  | 1582-TEC. EN ENFERMERIA II       | 1,124.75     | 51.29  | 1,073.46 |               |
| 20131368403 | 2017 | 08  | 06733995 | 8 | SUAREZ    | MONTES                 | JESUS HUMBERTO           | 0306-MEDICO CIRUJANO             | 2,982.31     | 164.97 | 2,817.34 |               |
| 20131368403 | 2017 | 08  | 07059867 | 8 | SULCA     | SANTA CRUZ DE NECOCHEA | ANGELA                   | 2691-TECNICO/A ADMINIST. III     | 750.00       | 40.65  | 709.35   |               |
| 20131368403 | 2017 | 08  | 10474908 | 8 | SUMARAN   | ESCOBEDO DE SARMIENTO  | ESPERANZA                | 1582-TEC. EN ENFERMERIA II       | 1,125.65     | 230.82 | 894.83   |               |
| 20131368403 | 2017 | 08  | 07235589 | 8 | SUMARAN   | ESCOBEDO               | EMMA AIDA                | 1582-TEC. EN ENFERMERIA II       | 924.08       | 44.76  | 879.32   |               |
| 20131368403 | 2017 | 08  | 07342802 | 8 | TADEO     | RAYMONDI               | HERMENEGILDO             | 2689-TECNICO/A ADMINIST. I       | 880.47       | 440.25 | 440.22   |               |
| 20131368403 | 2017 | 08  | 07154205 | 8 | TAIPE     | ORCCO                  | FRANCISCO                | 1203-ARTESANO III                | 1,106.47     | 50.95  | 1,055.52 |               |
| 20131368403 | 2017 | 08  | 09208311 | 8 | TALAVERA  | VERA                   | PRISCILA YSABEL          | 0480-PSICOLOGO                   | 1,065.80     | 41.37  | 1,024.43 |               |
| 20131368403 | 2017 | 08  | 09896076 | 8 | TALLEDO   | GUZMAN                 | ANA FRANCISCA            | 0430-ENFERMERA/O                 | 1,186.58     | 76.06  | 1,110.52 |               |
| 20131368403 | 2017 | 08  | 06097406 | 8 | TAMAYO    | CACERES DE BERNA       | EMMA LEONOR              | 1582-TEC. EN ENFERMERIA II       | 1,095.92     | 50.13  | 1,045.79 |               |
| 20131368403 | 2017 | 08  | 08383340 | 8 | TAPIA     | NEIRA                  | ANA MARIA                | 1582-TEC. EN ENFERMERIA II       | 1,067.65     | 64.00  | 1,003.65 |               |
| 20131368403 | 2017 | 08  | 07935639 | 8 | TARAZONA  | ESPINOZA               | LUZ ESPERANZA            | 0430-ENFERMERA/O                 | 1,241.33     | 48.25  | 1,193.08 |               |
| 20131368403 | 2017 | 08  | 09186447 | 8 | TELLO     | AGUIRRE                | CONSUELO                 | 0430-ENFERMERA/O                 | 860.68       | 104.11 | 756.57   |               |
| 20131368403 | 2017 | 08  | 08769052 | 8 | TELLO     | MORALES                | ERNESTO                  | 0306-MEDICO CIRUJANO             | 2,979.24     | 119.17 | 2,860.07 |               |
| 20131368403 | 2017 | 08  | 06106699 | 8 | TEPE      | SAMPI                  | EXALTACION               | 1582-TEC. EN ENFERMERIA II       | 1,124.48     | 51.28  | 1,073.20 |               |
| 20131368403 | 2017 | 08  | 07710927 | 8 | TERAN     | AGUIRRE                | MARIA TERESA DEL ROSARIO | 1582-TEC. EN ENFERMERIA II       | 1,085.77     | 65.57  | 1,020.20 |               |
| 20131368403 | 2017 | 08  | 07238995 | 8 | TICLA     | DE GOMEZ               | SONIA ANTONIA            | 1582-TEC. EN ENFERMERIA II       | 992.92       | 295.51 | 697.41   |               |
| 20131368403 | 2017 | 08  | 06105273 | 8 | TOLEDO    | CADENAS DE MAC PHERSON | JUSTINA CONSUELO         | 1582-TEC. EN ENFERMERIA II       | 1,121.58     | 36.16  | 1,085.42 |               |
| 20131368403 | 2017 | 08  | 06297467 | 8 | TOLEDO    | MAUTINO                | JULIA ODELI              | 0430-ENFERMERA/O                 | 1,154.44     | 59.78  | 1,094.66 |               |
| 20131368403 | 2017 | 08  | 06832938 | 8 | TOLENTINO | ROJAS                  | PEREGRINA                | 0430-ENFERMERA/O                 | 1,173.88     | 60.56  | 1,113.32 |               |
| 20131368403 | 2017 | 08  | 06696113 | 8 | TOMASTO   | GARAY VDA DE CONTRERAS | ANDREA ELIZALDA          | 1582-TEC. EN ENFERMERIA II       | 1,122.49     | 168.00 | 954.49   |               |
| 20131368403 | 2017 | 08  | 08507640 | 8 | TOMAYLLA  | SANCHEZ                | RICARDINA                | 1392-OPERAD. MAQ.INDUSTRIAL II   | 565.04       | 18.65  | 546.39   |               |
| 20131368403 | 2017 | 08  | 07136482 | 8 | TORBISCO  | MEDINA VDA DE ROMAN    | ERNESTINA                | 1203-ARTESANO III                | 1,116.76     | 35.97  | 1,080.79 |               |
| 20131368403 | 2017 | 08  | 07933508 | 8 | TORO      | CORNEJO                | MARIA GLADYS             | 0430-ENFERMERA/O                 | 925.35       | 35.78  | 889.57   |               |
| 20131368403 | 2017 | 08  | 07155091 | 8 | TORRES    | COSTILLA               | HILARION                 | 2689-TECNICO/A ADMINIST. I       | 1,025.45     | 129.05 | 896.40   |               |
| 20131368403 | 2017 | 08  | 07020905 | 8 | TORRES    | DE MOTTA               | EUGENIA BERTHA           | 1202-ARTESANO II                 | 1,091.78     | 36.61  | 1,055.17 |               |
| 20131368403 | 2017 | 08  | 43822741 | 8 | TORRES    | DIAZ                   | ELIZABETH VICTORIA       | 1512-TEC. EN ARTES GRAFICAS II   | 714.62       | 20.41  | 694.21   |               |
| 20131368403 | 2017 | 08  | 07220025 | 8 | TORRES    | FRANCO                 | LELY ELIZABETH           | 0430-ENFERMERA/O                 | 1,086.58     | 322.34 | 764.24   |               |
| 20131368403 | 2017 | 08  | 06939903 | 8 | TORRES    | MINAYA DE SAENZ        | RUFINA                   | 1581-TEC. EN ENFERMERIA I        | 915.16       | 42.90  | 872.26   |               |
| 20131368403 | 2017 | 08  | 07564505 | 8 | TORRES    | PEREZ                  | ROSA ELENA               | 1582-TEC. EN ENFERMERIA II       | 944.62       | 472.31 | 472.31   |               |
| 20131368403 | 2017 | 08  | 06711199 | 8 | TORRES    | SOLORZANO              | MARIO PASCUAL            | 1591-TEC. EN ESTADISTICA I       | 1,125.56     | 369.13 | 756.43   |               |
| 20131368403 | 2017 | 08  | 08393964 | 8 | TORRES    | TORRES VDA DE RIVERA   | PRIMITIVA SABINA         | 1582-TEC. EN ENFERMERIA II       | 1,125.24     | 51.31  | 1,073.93 |               |
| 20131368403 | 2017 | 08  | 07272828 | 8 | TORRES    | VALLEJO                | JUAN ANTONIO             | 0306-MEDICO CIRUJANO             | 2,979.24     | 134.17 | 2,845.07 |               |
| 20131368403 | 2017 | 08  | 06202891 | 8 | TORREY    | MOTTA                  | MARIA                    | 0660-TEC. ESPECIALIZADO FISIOTER | 950.85       | 475.43 | 475.42   |               |
| 20131368403 | 2017 | 08  | 10832650 | 8 | TRUJILLO  | CUELLAR                | ERNESTINA MARTINA        | 1582-TEC. EN ENFERMERIA II       | 912.03       | 44.08  | 867.95   |               |
| 20131368403 | 2017 | 08  | 07058750 | 8 | TRUJILLO  | FERNANDEZ              | FELIX                    | 1201-ARTESANO I                  | 1,113.78     | 65.85  | 1,047.93 |               |
| 20131368403 | 2017 | 08  | 08802023 | 8 | TRUJILLO  | GARCIA                 | REYDA                    | 1202-ARTESANO II                 | 1,082.96     | 65.79  | 1,017.17 |               |
| 20131368403 | 2017 | 08  | 09621620 | 8 | TRUJILLO  | OJEDA                  | LEONIDAS                 | 1202-ARTESANO II                 | 899.34       | 44.16  | 855.18   |               |
| 20131368403 | 2017 | 08  | 10691224 | 8 | TRUJILLO  | TRUJILLO               | JAVIER                   | 1741-TEC. EN TRANSPORTE I        | 920.00       | 36.80  | 883.20   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO     | MATERNO                     | NOMBRES                    | CARGO                           | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-------------|-----------------------------|----------------------------|---------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 33405897 | 8 | TUESTA      | DE REYNA                    | MAURA                      | 2689-TECNICO/A ADMINIST. I      | 655.43       | 43.97  | 611.46   |               |
| 20131368403 | 2017 | 08  | 10404321 | 8 | TUESTA      | VILLA                       | JOSE MERCEDES              | 2650-TECNICO/A EN PROTESIS DENT | 1,021.79     | 114.87 | 906.92   |               |
| 20131368403 | 2017 | 08  | 08981800 | 8 | TUNJAR      | ZUTA                        | RIGOBERTO                  | 2691-TECNICO/A ADMINIST. III    | 1,431.00     | 285.02 | 1,145.98 |               |
| 20131368403 | 2017 | 08  | 07837463 | 8 | UCHIMA      | SENAGA DE SHIMABUKURO       | NORMA FELICITA             | 0306-MEDICO CIRUJANO            | 2,786.88     | 131.48 | 2,655.40 |               |
| 20131368403 | 2017 | 08  | 08818983 | 8 | ULFEE       | GALINDO                     | ALBERTO                    | 0306-MEDICO CIRUJANO            | 2,491.72     | 831.44 | 1,660.28 |               |
| 20131368403 | 2017 | 08  | 07218297 | 8 | UMPIRE      | NOGALES                     | OSWALDO GREGORIO COSME     |                                 | 831.00       | 32.54  | 798.46   |               |
| 20131368403 | 2017 | 08  | 06249928 | 8 | UNTIVEROS   | RUIZ                        | JORGE LEONIDAS             | 0306-MEDICO CIRUJANO            | 2,917.53     | 237.38 | 2,680.15 |               |
| 20131368403 | 2017 | 08  | 06928048 | 8 | URBANO      | MEDINA                      | DIONISIO                   | 1591-TEC. EN ESTADISTICA I      | 1,124.74     | 51.29  | 1,073.45 |               |
| 20131368403 | 2017 | 08  | 07441155 | 8 | URIBE       | VEGA                        | MIRTA ELENA                | 0430-ENFERMERA/O                | 1,195.17     | 46.41  | 1,148.76 |               |
| 20131368403 | 2017 | 08  | 06804467 | 8 | VALDEZ      | VILLACREZ VDA DE CABANILLAS | YSABEL                     | 1581-TEC. EN ENFERMERIA I       | 1,088.29     | 470.90 | 617.39   |               |
| 20131368403 | 2017 | 08  | 07594590 | 8 | VALDEZ      | VILLACREZ VDA DE MACHADO    | CLEOPATRA                  | 2690-TECNICO/A ADMINIST. II     | 221.53       | 52.92  | 168.61   |               |
| 20131368403 | 2017 | 08  | 07325412 | 8 | VALDEZ      | YANQUE                      | GLADYS ANA                 | 0430-ENFERMERA/O                | 918.07       | 50.52  | 867.55   |               |
| 20131368403 | 2017 | 08  | 07843171 | 8 | VALDIVIA    | BAYRO DE OBLITAS            | LUISA CARMEN               | 0306-MEDICO CIRUJANO            | 3,912.85     | 176.51 | 3,736.34 |               |
| 20131368403 | 2017 | 08  | 08519766 | 8 | VALDIVIA    | GUTIERREZ                   | LIDIA DOMINGA              | 0430-ENFERMERA/O                | 954.33       | 66.92  | 887.41   |               |
| 20131368403 | 2017 | 08  | 09157451 | 8 | VALDIVIA    | RODRIGUEZ                   | GEORGINA AVELINA           | 0306-MEDICO CIRUJANO            | 2,666.04     | 517.64 | 2,148.40 |               |
| 20131368403 | 2017 | 08  | 07949609 | 8 | VALDIVIA    | VERA DE CASTILLO            | MARIA LUISA                | 0430-ENFERMERA/O                | 1,236.35     | 63.05  | 1,173.30 |               |
| 20131368403 | 2017 | 08  | 06623800 | 8 | VALENZUELA  | ESPEJO                      | NELLY MARGARITA MERCEDES   | 0306-MEDICO CIRUJANO            | 2,963.71     | 352.53 | 2,611.18 |               |
| 20131368403 | 2017 | 08  | 08772010 | 8 | VALLADOLID  | CHERRERES DE SEMINARIO      | FELICITA LILIAM            | 0430-ENFERMERA/O                | 1,242.30     | 78.29  | 1,164.01 |               |
| 20131368403 | 2017 | 08  | 07939165 | 8 | VALVERDE    | GAMBOA                      | MARIA ENCARNACION JOSEFINA | 0430-ENFERMERA/O                | 916.67       | 100.27 | 816.40   |               |
| 20131368403 | 2017 | 08  | 07194998 | 8 | VARGAS      | CALDERON DE RODRIGUEZ       | GRACIELA                   | 0430-ENFERMERA/O                | 1,219.65     | 77.39  | 1,142.26 |               |
| 20131368403 | 2017 | 08  | 06109448 | 8 | VARGAS      | RUIZ                        | ABILIA DE JESUS            | 1582-TEC. EN ENFERMERIA II      | 1,124.48     | 51.28  | 1,073.20 |               |
| 20131368403 | 2017 | 08  | 07937494 | 8 | VARGAS      | SOLIS DE VIDAL              | ROSA                       | 1582-TEC. EN ENFERMERIA II      | 1,040.85     | 62.93  | 977.92   |               |
| 20131368403 | 2017 | 08  | 10004190 | 8 | VASQUEZ     | BERNUY DE PEREZ             | MARIA LUISA                | 1582-TEC. EN ENFERMERIA II      | 1,097.20     | 50.74  | 1,046.46 |               |
| 20131368403 | 2017 | 08  | 08850628 | 8 | VASQUEZ     | CAMPOS DE KAKAZU            | ALICIA SUSANA              | 0160-DIRECTOR/A                 | 1,441.70     | 43.59  | 1,398.11 |               |
| 20131368403 | 2017 | 08  | 06741569 | 8 | VASQUEZ     | CERVANTES                   | VICTORIA                   | 1582-TEC. EN ENFERMERIA II      | 1,124.74     | 88.09  | 1,036.65 |               |
| 20131368403 | 2017 | 08  | 07147603 | 8 | VASQUEZ     | CORONEL                     | MAXIMO                     | 1203-ARTESANO III               | 1,109.22     | 51.06  | 1,058.16 |               |
| 20131368403 | 2017 | 08  | 07847148 | 8 | VASQUEZ     | GARCIA DE POLO              | DELIA ROSA                 | 1582-TEC. EN ENFERMERIA II      | 1,120.37     | 178.11 | 942.26   |               |
| 20131368403 | 2017 | 08  | 07839986 | 8 | VASQUEZ     | LAZARO                      | GLADYS CAROLINA            | 0400-ASIST. SOCIAL              | 802.04       | 332.09 | 469.95   |               |
| 20131368403 | 2017 | 08  | 08518467 | 8 | VELASQUEZ   | HUACCHARAQUE VDA DE CHACARA | ESTEFANIA                  | 1451-SUP.DE CONSERV.Y SERV.I    | 812.58       | 43.15  | 769.43   |               |
| 20131368403 | 2017 | 08  | 08040214 | 8 | VELASQUEZ   | QUIPUSCO                    | OLGA MICAELA               | 1582-TEC. EN ENFERMERIA II      | 1,090.86     | 431.46 | 659.40   |               |
| 20131368403 | 2017 | 08  | 07598393 | 8 | VELASQUEZ   | SAAVEDRA DE MALPARTIDA      | GRACIELA                   | 2690-TECNICO/A ADMINIST. II     | 901.81       | 408.05 | 493.76   |               |
| 20131368403 | 2017 | 08  | 06156451 | 8 | VELASQUEZ   | TRAVERSO                    | JORGE EDUARDO              | 0306-MEDICO CIRUJANO            | 3,887.88     | 556.52 | 3,331.36 |               |
| 20131368403 | 2017 | 08  | 45734945 | 8 | VENEGAS     | BERROCAL                    | ERICK ILLICH               | 0306-MEDICO CIRUJANO            | 980.35       | 39.21  | 941.14   |               |
| 20131368403 | 2017 | 08  | 07229700 | 8 | VERA        | CARBAJAL                    | VILMA GENOVEVA             | 0306-MEDICO CIRUJANO            | 1,354.47     | 54.18  | 1,300.29 |               |
| 20131368403 | 2017 | 08  | 08649546 | 8 | VERA        | CASTRO                      | JOSE GABRIEL               | 0180-JEFE/A DE DIVISION         | 1,145.77     | 113.12 | 1,032.65 |               |
| 20131368403 | 2017 | 08  | 08064624 | 8 | VERA        | SALAZAR                     | ALICIA                     | 1203-ARTESANO III               | 1,042.92     | 48.01  | 994.91   |               |
| 20131368403 | 2017 | 08  | 09296392 | 8 | VERGARA     | ZAVALA                      | NORMA MARGARITA            | 1582-TEC. EN ENFERMERIA II      | 934.34       | 414.32 | 520.02   |               |
| 20131368403 | 2017 | 08  | 06742220 | 8 | VERGARAY    | CORDOVA                     | MARINA MELTINA             | 1582-TEC. EN ENFERMERIA II      | 1,044.87     | 48.09  | 996.78   |               |
| 20131368403 | 2017 | 08  | 07242874 | 8 | VIDAL       | AGUILAR                     | JUANA TERESA               | 2689-TECNICO/A ADMINIST. I      | 1,122.18     | 101.80 | 1,020.38 |               |
| 20131368403 | 2017 | 08  | 06624310 | 8 | VIDAL       | PAULINO DE JUAREZ           | MARIA ROSA                 | 1582-TEC. EN ENFERMERIA II      | 1,094.87     | 65.09  | 1,029.78 |               |
| 20131368403 | 2017 | 08  | 07072039 | 8 | VILCHEZ     | DE LA CRUZ                  | ALBERTO                    | 0904-CONTADOR IV                | 1,445.22     | 70.61  | 1,374.61 |               |
| 20131368403 | 2017 | 08  | 07941447 | 8 | VILDOSO     | GARCIA NARANJO DE GONZALES  | MARTA LOURDES              | 0306-MEDICO CIRUJANO            | 2,376.29     | 95.05  | 2,281.24 |               |
| 20131368403 | 2017 | 08  | 07918544 | 8 | VILLACORTA  | CORONEL DE MIMBELA          | NELLY                      | 0160-DIRECTOR/A                 | 1,481.78     | 45.88  | 1,435.90 |               |
| 20131368403 | 2017 | 08  | 08538396 | 8 | VILLAFUERTE | SEGOVIA                     | FLOR NELLY                 | 1582-TEC. EN ENFERMERIA II      | 937.83       | 48.81  | 889.02   |               |
| 20131368403 | 2017 | 08  | 10304046 | 8 | VILLALOBOS  | CABANILLAS                  | BERTHA MICAELA             | 0180-JEFE/A DE DIVISION         | 1,465.39     | 41.42  | 1,423.97 |               |
| 20131368403 | 2017 | 08  | 08501334 | 8 | VILLANUEVA  | HUAINATE DE AYAMAMANI       | MAURA                      | 1582-TEC. EN ENFERMERIA II      | 1,125.56     | 180.82 | 944.74   |               |
| 20131368403 | 2017 | 08  | 08515563 | 8 | VILLEGAS    | GONZALES                    | IRENE VICTORIA             | 1582-TEC. EN ENFERMERIA II      | 907.34       | 109.07 | 798.27   |               |
| 20131368403 | 2017 | 08  | 09183516 | 8 | VILLEGAS    | SILVA                       | ALICIA EULALIA             | 0520-TECNOLOGO MEDICO           | 988.52       | 38.22  | 950.30   |               |

### EJECUCION MES DE AGOSTO 2017 - PERSONAL PENSIONISTA

| RUC         | AÑO  | MES | DNI      |   | PATERNO    | MATERNO        | NOMBRES                | CARGO                        | REMUNERACION | DSCTOS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|------------|----------------|------------------------|------------------------------|--------------|--------|----------|---------------|
| 20131368403 | 2017 | 08  | 06725135 | 8 | VIVANCO    | SOTO           | HUGO MIGUEL            | 1203-ARTESANO III            | 1,044.65     | 63.08  | 981.57   |               |
| 20131368403 | 2017 | 08  | 06629439 | 8 | VIVAR      | COURTEAUX      | GREGORIA MARIA ABUNDIA | 0306-MEDICO CIRUJANO         | 2,856.06     | 135.22 | 2,720.84 |               |
| 20131368403 | 2017 | 08  | 07774838 | 8 | WIEGERING  | LINARES        | ANDRES                 | 0306-MEDICO CIRUJANO         | 2,982.29     | 119.29 | 2,863.00 |               |
| 20131368403 | 2017 | 08  | 08387460 | 8 | YEPEZ      | ZEVALLOS       | CARMEN LUCIA           | 2689-TECNICO/A ADMINIST. I   | 853.72       | 426.87 | 426.85   |               |
| 20131368403 | 2017 | 08  | 25601813 | 8 | YKEHO      | YKEHO          | ZOILA                  | 0430-ENFERMERA/O             | 1,200.44     | 61.62  | 1,138.82 |               |
| 20131368403 | 2017 | 08  | 08440590 | 8 | YNFANZON   | SUAREZ         | PEDRO JULIO            | 2689-TECNICO/A ADMINIST. I   | 1,099.50     | 50.28  | 1,049.22 |               |
| 20131368403 | 2017 | 08  | 61814223 | 8 | ZACARIAS   | ESPINOZA       | ANTHONY PEDRO          | 0306-MEDICO CIRUJANO         | 1,404.47     | 56.18  | 1,348.29 |               |
| 20131368403 | 2017 | 08  | 08822678 | 8 | ZALDIVAR   | ALVAREZ        | CESAR EDGARDO          | 0306-MEDICO CIRUJANO         | 2,792.13     | 651.69 | 2,140.44 |               |
| 20131368403 | 2017 | 08  | 07241589 | 8 | ZAMBRANO   | TOSCANO        | ABELARDO               | 2691-TECNICO/A ADMINIST. III | 496.00       | 248.00 | 248.00   |               |
| 20131368403 | 2017 | 08  | 09148979 | 8 | ZAMUDIO    | ORE            | ISABEL SIRENIA         | 0430-ENFERMERA/O             | 864.98       | 63.28  | 801.70   |               |
| 20131368403 | 2017 | 08  | 06704554 | 8 | ZAQUINAULA | CAMACHO        | NESTOR                 | 0741-ASIST. ADMINIST. I      | 1,187.56     | 51.52  | 1,136.04 |               |
| 20131368403 | 2017 | 08  | 06679208 | 8 | ZAQUINAULA | GOMEZ          | JOSE CAMINITE          | 1202-ARTESANO II             | 415.00       | 31.38  | 383.62   |               |
| 20131368403 | 2017 | 08  | 10531047 | 8 | ZARATE     | SILVA DE SILVA | ANTONIETA              | 1582-TEC. EN ENFERMERIA II   | 995.92       | 46.13  | 949.79   |               |
| 20131368403 | 2017 | 08  | 18186655 | 8 | ZAVALETA   | MERINO         | MARIA ANTONIETA        | 0430-ENFERMERA/O             | 1,214.49     | 47.18  | 1,167.31 |               |
| 20131368403 | 2017 | 08  | 06588163 | 8 | ZEI        | ESPIN          | VIRGINIA MAGDA         | 1582-TEC. EN ENFERMERIA II   | 1,059.86     | 48.69  | 1,011.17 |               |
| 20131368403 | 2017 | 08  | 07836841 | 8 | ZEGARRA    | MONTES         | ZOILA MAXIMINA         | 0306-MEDICO CIRUJANO         | 553.00       | 21.90  | 531.10   |               |
| 20131368403 | 2017 | 08  | 06817558 | 8 | ZULOAGA    | ACHAHUI        | MELQUIADES             | 1451-SUP.DE CONSERV.Y SERV.I | 1,109.22     | 205.76 | 903.46   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL CAS

| RUC         | AÑO  | MES | DNI      |   | PATERNO    | MATERNO   | NOMBRES                | CARGO                     | AREA                             | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|------------|-----------|------------------------|---------------------------|----------------------------------|--------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 08889550 | 1 | ACAPANA    | PANUIRA   | ROSARIO ERICA          | TECNICO EN ENFERMERIA     | MEDICINA D                       | 1,712.83     |       | 1,712.83 |               |
| 20131368403 | 2017 | 08  | 43110105 | 1 | ACEVEDO    | BARBARAN  | FELISA RUTH            | TECNICO DE FARMACIA       | FARMACIA                         | 1,655.36     |       | 1,655.36 |               |
| 20131368403 | 2017 | 08  | 44998616 | 1 | ACOSTA     | TORRES    | MILAGROS ELIZABETH     | AUXILIAR DE NUTRICION     | NUTRICION                        | 1,604.61     |       | 1,604.61 |               |
| 20131368403 | 2017 | 08  | 41309038 | 1 | ACUÑA      | RIOS      | MANUEL VICENTE         | DIGITADOR(A)              | PERSONAL                         | 1,133.34     |       | 1,133.34 |               |
| 20131368403 | 2017 | 08  | 40128753 | 1 | ALBINO     | CASTILLA  | ROCIO ELIZABETH        | TECNICO ADMINISTRATIVO    | DIAGNOSTICO POR IMAGENES         | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 46186579 | 1 | ALCANTARA  | DAVILA    | GIULIANA               | TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES         | 1,840.00     |       | 1,840.00 |               |
| 20131368403 | 2017 | 08  | 10863917 | 1 | ALFARO     | OLIVARES  | ALEX RODDY             | TECNICO EN INFORMATICA    | ESTADISTICA E INFORMATICA        | 1,348.98     |       | 1,348.98 |               |
| 20131368403 | 2017 | 08  | 42501133 | 1 | ALIAGA     | PINEDO    | MILAGROS ROSAURA       | MEDICO                    | MEDICINA B                       | 4,568.00     |       | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 07586735 | 1 | ALVA       | ALVAREZ   | JUAN GUILLERMO         | AGENTE DE SEGURIDAD       | VIGILANCIA                       | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 41505867 | 1 | ALVAREZ    | LOPEZ     | AURA LIZ               | ENFERMERA(O)              | EMERGENCIA                       | 2,282.97     |       | 2,282.97 |               |
| 20131368403 | 2017 | 08  | 23825019 | 1 | ALVARINO   | TELLO     | ROSSANA PRESENTACION   | BIOLOGO(A)                | GENETICA                         | 2,201.69     |       | 2,201.69 |               |
| 20131368403 | 2017 | 08  | 43494807 | 1 | AMAYA      | HERNA     | MAYRA SABRINA          | TECNOLOGO MEDICO ESP      | BIOQUIMICA                       | 2,257.42     |       | 2,257.42 |               |
| 20131368403 | 2017 | 08  | 40868294 | 1 | AMES       | HERNANDEZ | LILIANA MILUSKA        | TECNICO ADMINISTRATIVO    | FARMACIA                         | 680.00       |       | 680.00   |               |
| 20131368403 | 2017 | 08  | 00657240 | 1 | ANCIETA    | ZERDA     | ADRIANA                | MEDICO                    | NEFROLOGIA                       | 4,419.98     |       | 4,419.98 |               |
| 20131368403 | 2017 | 08  | 09301096 | 1 | ANDRADE    | ROMANI    | MARGARITA              | TECNICO EN ESTADISTICA    | REGISTROS MEDICOS                | 1,181.11     |       | 1,181.11 |               |
| 20131368403 | 2017 | 08  | 46656898 | 1 | ANTON      | SOLANO    | CESAR AUGUSTO          | TECNICO DE FARMACIA       | FARMACIA                         | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 10622120 | 1 | ARANDA     | CARBAJAL  | JUAN GIULLIANO         | TECNICO EN ESTADISTICA    | EPIDEMIOLOGIA                    | 978.89       |       | 978.89   |               |
| 20131368403 | 2017 | 08  | 40346294 | 1 | ARANDA     | DUENDE    | HUBER                  | AUXILIAR DE LABORATORIO   | ANATOMIA PATOLOGICA              | 1,699.00     |       | 1,699.00 |               |
| 20131368403 | 2017 | 08  | 40201142 | 1 | ARBieto    | TOMASTO   | FISCHER                | AUXILIAR DE ARCHIVO       | DIAGNOSTICO POR IMAGENES         | 1,034.83     |       | 1,034.83 |               |
| 20131368403 | 2017 | 08  | 19252196 | 1 | ARCE       | VENTURA   | LUIS ANDRES            | AGENTE DE SEGURIDAD       | VIGILANCIA                       | 1,020.56     |       | 1,020.56 |               |
| 20131368403 | 2017 | 08  | 06782610 | 1 | ARIAS      | ANAMPA    | GREGORIA ELIZABETH     | TECNICO ADMINISTRATIVO    | REGISTROS MEDICOS                | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 21880397 | 1 | ARIAS      | LOPEZ     | MARIA DEL CARMEN       | ENFERMERA(O)              | EMERGENCIA                       | 2,146.67     |       | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 41887205 | 1 | ARIAS      | PULACHE   | JOSE LUIS              | AUXILIAR DE NUTRICION     | NUTRICION                        | 1,687.99     |       | 1,687.99 |               |
| 20131368403 | 2017 | 08  | 41660936 | 1 | ARICA      | OLAYA     | DORIS RAQUEL           | TECNICO EN ENFERMERIA     | MEDICINA B                       | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 16017414 | 1 | ARIZA      | TORRES    | WILMER BERNABE         | TECNICO ADMINISTRATIVO    | ECONOMIA                         | 1,073.33     |       | 1,073.33 |               |
| 20131368403 | 2017 | 08  | 40175641 | 1 | AROTINCO   | PRADO     | RAFAEL                 | PROGRAMADOR DE SISTE      | ESTADISTICA E INFORMATICA        | 2,549.43     |       | 2,549.43 |               |
| 20131368403 | 2017 | 08  | 40656583 | 1 | ASPARRIN   | RAMOS     | MARILU                 | ENFERMERA(O)              | EMERGENCIA                       | 2,272.32     |       | 2,272.32 |               |
| 20131368403 | 2017 | 08  | 10043843 | 1 | ASTUCURI   | CHUCO     | MYRIAN ROSARIO         | QUIMICO FARMACEUTICO      | FARMACIA                         | 2,379.64     |       | 2,379.64 |               |
| 20131368403 | 2017 | 08  | 08873254 | 1 | ATUNCAR    | PEÑA      | LAURA MERCEDES         | TECNICO EN ENFERMERIA     | UCI                              | 1,716.02     |       | 1,716.02 |               |
| 20131368403 | 2017 | 08  | 21468462 | 1 | ATUNGA     | HERNANDEZ | MIGUEL ANGEL           | QUIMICO FARMACEUTICO      | FARMACIA                         | 2,393.53     |       | 2,393.53 |               |
| 20131368403 | 2017 | 08  | 40725781 | 1 | AUCCAPIÑA  | HUAYHUA   | ELIAS VALENTIN         | TECNICO ELECTRONICO       | INGENIERIA CLINICA               | 1,078.53     |       | 1,078.53 |               |
| 20131368403 | 2017 | 08  | 42730453 | 1 | AVALOS     | AGUILAR   | LEYDEN LIU             | TECNICO ADMINISTRATIVO    | HEMOTERAPIA Y BANCO DE SANGRE    | 1,146.24     |       | 1,146.24 |               |
| 20131368403 | 2017 | 08  | 40405669 | 1 | AVALOS     | CUYA      | LIZ GUADALUPE          | TECNOLOGO MEDICO          | MEDICINA FISICA Y REHABILITACION | 2,282.97     |       | 2,282.97 |               |
| 20131368403 | 2017 | 08  | 44585906 | 1 | AVELLANEDA | GALVEZ    | MICHAEL ALEXANDER      | APOYO ADMINISTRATIVO      | ARCHIVO PASIVO                   | 1,038.89     |       | 1,038.89 |               |
| 20131368403 | 2017 | 08  | 43005512 | 1 | AYALA      | CONDORI   | JULIE MARLEY           | ENFERMERA(O)              | CENTRO QUIRURGICO                | 2,282.97     |       | 2,282.97 |               |
| 20131368403 | 2017 | 08  | 41529677 | 1 | AYMA       | VISA      | JANET MARIBEL          | ENFERMERA(O)              | MEDICINA A                       | 2,287.23     |       | 2,287.23 |               |
| 20131368403 | 2017 | 08  | 06666856 | 1 | AZANERO    | SAONA     | GIOVANA MADELINE       | ENFERMERA(O)              | PCT-ESTRATEGIA SANITARIA         | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 32927479 | 1 | BACA       | CHAVEZ    | JESUS MERCEDES         | MEDICO                    | OFTALMOLOGIA                     | 4,390.36     |       | 4,390.36 |               |
| 20131368403 | 2017 | 08  | 06882067 | 1 | BALBOA     | RIVERA    | MARCELO                | AUXILIAR DE NUTRICION     | REGISTROS MEDICOS                | 1,642.37     |       | 1,642.37 |               |
| 20131368403 | 2017 | 08  | 41589893 | 1 | BALDEON    | TORRES    | CRISTINA LUZ           | ENFERMERA(O)              | MEDICINA D                       | 2,097.70     |       | 2,097.70 |               |
| 20131368403 | 2017 | 08  | 41440536 | 1 | BALLENA    | PONTE     | ELIZABETH OLGA         | TECNICO EN ENFERMERIA     | GASTROENTEROLOGIA                | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 43318399 | 1 | BALTAZAR   | CALDERON  | DAISY LUZ              | ENFERMERA(O)              | NEUROCIURUGIA                    | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 44836615 | 1 | BANCES     | VIDAURRE  | JUAN MANUEL            | AUXILIAR EN MANTENIMIENTO | LAVANDERIA                       | 1,160.00     |       | 1,160.00 |               |
| 20131368403 | 2017 | 08  | 10439959 | 1 | BARDALEZ   | CHAVEZ    | JIMMY HAROLD           | INGENIERO ELECTRONICO     | INGENIERIA CLINICA               | 5,000.00     |       | 5,000.00 |               |
| 20131368403 | 2017 | 08  | 46454434 | 1 | BARrientos | FLORES    | GIANDERI JOHANA        | AUXILIAR DE ENFERMERIA    | ODONTOESTOMATOLOGIA              | 1,642.37     |       | 1,642.37 |               |
| 20131368403 | 2017 | 08  | 46408808 | 1 | BAZAN      | RODRIGUEZ | PAMELA YANIRE          | TECNICO ADMINISTRATIVO    | PERSONAL                         | 1,184.45     |       | 1,184.45 |               |
| 20131368403 | 2017 | 08  | 45256873 | 1 | BECERRA    | JULCA     | CESAR ALEJANDRO MARTIN | TECNICO ADMINISTRATIVO    | ESTADISTICA E INFORMATICA        | 1,135.56     |       | 1,135.56 |               |
| 20131368403 | 2017 | 08  | 41453596 | 1 | BECERRA    | MARQUEZ   | MIGUEL ANGEL           | AUXILIAR DE NUTRICION     | NUTRICION                        | 1,686.42     |       | 1,686.42 |               |
| 20131368403 | 2017 | 08  | 40058197 | 1 | BELLIDO    | GOMEZ     | YURILIANA              | AUXILIAR DE ARTESANIA     | OFICINA DE SERVICIOS GENERALES   | 1,000.00     |       | 1,000.00 |               |
| 20131368403 | 2017 | 08  | 08136736 | 1 | BELTRAN    | SALAZAR   | JUDITH MAGALI          | TECNICO ADMINISTRATIVO    | MICROBIOLOGIA                    | 1,165.56     |       | 1,165.56 |               |
| 20131368403 | 2017 | 08  | 42653422 | 1 | BENDEZU    | FIGUEROA  | SILVIA KARINA          | ENFERMERA(O)              | NEUROCIURUGIA                    | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 42929729 | 1 | BERRIOS    | CAJAVILCA | IORELLA GRACE          | ENFERMERA(O)              | CIRUGIA GENERAL                  | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 41759137 | 1 | BOCANEGRA  | SAAVEDRA  | CAROL                  | TECNICO ADMINISTRATIVO    | DPTO. DE ENFERMERIA              | 1,359.82     |       | 1,359.82 |               |
| 20131368403 | 2017 | 08  | 40860146 | 1 | BRAN       | NIZAMA    | NICOLAS AGUSTO         | INGENIERO DE SISTEMAS     | ESTADISTICA E INFORMATICA        | 4,000.00     |       | 4,000.00 |               |
| 20131368403 | 2017 | 08  | 08884656 | 1 | BRAVO      | LUQUE     | CESAR MANUEL           | AUXILIAR ADMINISTRATIVO   | PERSONAL                         | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 07493214 | 1 | BRON       | PAEDEDES  | GUISELLE LOURDES       | TECNICO ADMINISTRATIVO    | LOGISTICA                        | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 45263818 | 1 | BULLON     | GONZALES  | KATHERINE              | TECNICO ADMINISTRATIVO    | ESTADISTICA E INFORMATICA        | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 41649865 | 1 | BURGA      | MORILLAS  | EDSON CARLOS           | CAJERO                    | ECONOMIA                         | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 41076516 | 1 | BUSTAMANTE | GONZALES  | DANIEL                 | TECNOLOGO MEDICO          | MICROBIOLOGIA                    | 2,120.83     |       | 2,120.83 |               |
| 20131368403 | 2017 | 08  | 31006562 | 1 | BUSTINZA   | LOPEZ     | EDISON MAXIMO          | AGENTE DE SEGURIDAD       | VIGILANCIA                       | 1,052.14     |       | 1,052.14 |               |
| 20131368403 | 2017 | 08  | 18210095 | 1 | CABALLERO  | CRUZ      | TITO ENRIQUE           | CIRUJANO DENTISTA         | ODONTOESTOMATOLOGIA              | 2,247.72     |       | 2,247.72 |               |
| 20131368403 | 2017 | 08  | 10742801 | 1 | CABANILLAS | BURGA     | YULIZA RAQUEL          | CAJERO                    | ECONOMIA                         | 1,180.00     |       | 1,180.00 |               |
| 20131368403 | 2017 | 08  | 46077692 | 1 | CABRERA    | CARRASCO  | JUAN PABLO             | ESPECIALISTA EN TEMAS     | LOGISTICA                        | 4,500.00     |       | 4,500.00 |               |

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| RUC         | AÑO  | MES | DNI       |   | PATERNO    | MATERNO     | NOMBRES                | CARGO                          | AREA                         | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|-----------|---|------------|-------------|------------------------|--------------------------------|------------------------------|--------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 45490144  | 1 | CABRERA    | GALLARDO    | MARLI ROCIO            | TECNICO EN ENFERMERIA          | MEDICINA A                   | 1,494.13     |       | 1,494.13 |               |
| 20131368403 | 2017 | 08  | 42764764  | 1 | CABRERA    | RODRIGUEZ   | KENNY JUNNYS           | ENFERMERA(O)                   | EMERGENCIA                   | 2,244.65     |       | 2,244.65 |               |
| 20131368403 | 2017 | 08  | 41969323  |   | CACERES    | OCHAVANO    | CINTIA VANESA          | TECNICO EN ENFERMERIA          | MEDICINA B                   | 1,366.43     |       | 1,366.43 |               |
| 20131368403 | 2017 | 08  | 42543712  | 1 | CALLUPE    | TAMARA      | MARCO ANTONIO          | TECNICO ADMINISTRATIVO         | PERSONAL                     | 1,128.89     |       | 1,128.89 |               |
| 20131368403 | 2017 | 08  | 41744200  | 1 | CAMPOS     | UGARTE      | EDUARDO                | AGENTE DE SEGURIDAD            | DOCENCIA                     | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 25834269  | 1 | CANCHARI   | HUAYANE     | ISABEL PATRICIA        | TECNICO EN ENFERMERIA          | INMUNIZACIONES               | 1,609.07     |       | 1,609.07 |               |
| 20131368403 | 2017 | 08  | 43909824  | 1 | CANCINO    | LAZARO      | LUCINDA PILAR          | 2070-AUX. DE SIST. ADMIN       | PERSONAL                     | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 40541333  | 1 | CANGANA    | HUAMAN      | DIANA MARITZA          | TRABAJORA SOCIAL               | SERVICIO SOCIAL              | 2,216.20     |       | 2,216.20 |               |
| 20131368403 | 2017 | 08  | 43242515  | 1 | CANO       | SUEL        | VIRGINIA               | ENFERMERA(O)                   | ORTOPEDIA Y TRAUMATOLOGIA    | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 10347766  | 1 | CARBAJAL   | GALVEZ      | MARITZA HAYDEE         | TECNICO EN ENFERMERIA          | UCI                          | 1,711.23     |       | 1,711.23 |               |
| 20131368403 | 2017 | 08  | 08474523  | 1 | CARDENAS   | SANCHEZ     | FLOR DE MARIA          | CONTADOR PUBLICO               | ECONOMIA                     | 2,432.89     |       | 2,432.89 |               |
| 20131368403 | 2017 | 08  | 09631914  | 1 | CARLOS     | RABANAL     | YELENA                 | ENFERMERA(O)                   | INMUNIZACIONES               | 2,285.10     |       | 2,285.10 |               |
| 20131368403 | 2017 | 08  | 46405052  | 1 | CARMEN     | CORDOVA     | XIRLENNY NATALY        | TECNICO DE FARMACIA            | FARMACIA                     | 1,647.38     |       | 1,647.38 |               |
| 20131368403 | 2017 | 08  | 45144240  | 1 | CARRANZA   | CHAMPAC     | IVONNE PATRICIA        | TECNOLOGO MEDICO               | HEMATOLOGIA                  | 2,223.36     |       | 2,223.36 |               |
| 20131368403 | 2017 | 08  | 09902280  | 1 | CARTOLIN   | MOLERO      | ROBERT                 | TECNICO EN ESTADISTICA         | REGISTROS MEDICOS            | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 09795420  | 1 | CARTOLIN   | ROSAS       | ELIZABETH              | TECNICO ADMINISTRATIVO         | ECONOMIA                     | 1,393.52     |       | 1,393.52 |               |
| 20131368403 | 2017 | 08  | 21867443  | 1 | CASTILLA   | LEVANO      | DE TAMAYO JANET YSABE  | TECNICO EN ENFERMERIA          | EMERGENCIA                   | 1,714.42     |       | 1,714.42 |               |
| 20131368403 | 2017 | 08  | 46496131  | 1 | CASTILLO   | CARHUAVILCA | DAVID JOSE             | DIGITADOR(A)                   | EPIDEMIOLOGIA                | 1,180.00     |       | 1,180.00 |               |
| 20131368403 | 2017 | 08  | 10791937  |   | CASTILLO   | CHAVEZ      | KATERIN CARMEN         | CIUANO DENTISTA                | ODONTOESTOMATOLOGIA          | 2,250.00     |       | 2,250.00 |               |
| 20131368403 | 2017 | 08  | 70033335  | 1 | CASTILLO   | NARVAEZ     | GRETHEL ALESSANDRA     | TECNICO ADMINISTRATIVO         | ESTADISTICA E INFORMATICA    | 1,187.78     |       | 1,187.78 |               |
| 20131368403 | 2017 | 08  | 41943650  | 1 | CASTRO     | CEPESDES    | CYNTHIA PAOLA          | ENFERMERA(O)                   | NEUROPEDIATRIA               | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 43053245  | 1 | CASTRO     | MARTINEZ    | VERONICA TERESA        | ENFERMERA(O)                   | MEDICINA B                   | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 43478417  | 1 | CCENCHO    | MORILLAS    | ROCIO DEL PILAR        | TECNICO ADMINISTRATIVO         | ESTADISTICA E INFORMATICA    | 1,192.22     |       | 1,192.22 |               |
| 20131368403 | 2017 | 08  | 406898756 | 1 | CCORAHUA   | NINA        | SOFIA                  | TECNICO EN ENFERMERIA          | CIRUGIA PLASTICA Y QUEMADOS  | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 10767036  | 1 | CCOTA      | PORRAS      | PEDRO CRISOLOGO        | TECNOLOGO MEDICO               | DIAGNOSTICO POR IMAGENES     | 1,772.54     |       | 1,772.54 |               |
| 20131368403 | 2017 | 08  | 08756987  | 1 | CELI       | TORRES      | ROSARIO                | TECNICO ADMINISTRATIVO         | DIRECCION ADJUNTA            | 1,172.22     |       | 1,172.22 |               |
| 20131368403 | 2017 | 08  | 40603805  | 1 | CERDAN     | ROJAS       | SILVIA LLERME          | MEDICO PEDIATRA                | EMERGENCIA                   | 4,267.78     |       | 4,267.78 |               |
| 20131368403 | 2017 | 08  | 43301899  | 1 | CEPESDES   | MOREYRA     | LADY MERCEDES          | ENFERMERA(O)                   | CENTRAL DE ESTERILIZACION    | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 04024389  | 1 | CHAHUA     | PACHECO     | CECILIA EMILIA         | AGENTE DE SEGURIDAD            | VIGILANCIA                   | 1,088.80     |       | 1,088.80 |               |
| 20131368403 | 2017 | 08  | 08437566  | 1 | CHAMPA     | NIQUE       | MARIA DEL PILAR        | TECNICO EN ENFERMERIA          | CENTRAL DE ESTERILIZACION    | 1,593.11     |       | 1,593.11 |               |
| 20131368403 | 2017 | 08  | 41503068  | 1 | CHAVESTA   | VELASQUEZ   | FELIX                  | BIOLOGO(A)                     | GENETICA                     | 2,214.12     |       | 2,214.12 |               |
| 20131368403 | 2017 | 08  | 42324214  | 1 | CHAVEZ     | BARTOLO     | JULISSA DEL CARMEN     | TECNICO ADMINISTRATIVO         | FARMACIA                     | 1,180.00     |       | 1,180.00 |               |
| 20131368403 | 2017 | 08  | 40921621  | 1 | CHAVEZ     | CAÑA        | NADIA BETZABE          | TECNICO ADMINISTRATIVO         | FARMACIA                     | 1,081.11     |       | 1,081.11 |               |
| 20131368403 | 2017 | 08  | 404068158 | 1 | CHAVEZ     | PASTRANA    | CARLOS ANTONIO         | AGENTE DE SEGURIDAD            | TRAMITE DOCUMENTARIO         | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 40598203  | 1 | CHAVEZ     | RODRIGUEZ   | MIRIAM NELLY           | ENFERMERA(O)                   | NEONATOLOGIA                 | 2,287.23     |       | 2,287.23 |               |
| 20131368403 | 2017 | 08  | 08251440  | 1 | CHING      | WONG        | ANA MARIA              | AUDITOR(A)                     | OCI                          | 3,500.00     |       | 3,500.00 |               |
| 20131368403 | 2017 | 08  | 41949957  | 1 | CHIQUELLAN | PECEROS     | GUICCELA HAYDEE        | TECNICO EN ENFERMERIA          | CONSULTORIOS EXTERNOS        | 1,666.53     |       | 1,666.53 |               |
| 20131368403 | 2017 | 08  | 07766737  | 1 | CHIRINOS   | RIVERA      | YESSSENIA ERIKA        | AUXILIAR ADMINISTRATIVO        | TRANSPORTES                  | 1,055.19     |       | 1,055.19 |               |
| 20131368403 | 2017 | 08  | 40730693  | 1 | CHOQUE     | PEREDES     | LAURA NOEMI            | AUXILIAR DE ENFERMERIA         | ODONTOESTOMATOLOGIA          | 1,699.00     |       | 1,699.00 |               |
| 20131368403 | 2017 | 08  | 45059416  | 1 | CHUCOS     | BERAUN      | EVELING GABRIELA       | ENFERMERA(O)                   | INFECTOLOGIA                 | 2,280.84     |       | 2,280.84 |               |
| 20131368403 | 2017 | 08  | 09901875  | 1 | CHUMBIMUNI | RADO        | CARLOS ALBERTO         | CAJERO                         | ECONOMIA                     | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 08854348  | 1 | CHUNGA     | SANCHEZ     | LIRIA MARIA            | ASISTENTE ADMINISTRATIVO       | SBTD-SERVICIO BAJO TARIFARIO | 1,900.00     |       | 1,900.00 |               |
| 20131368403 | 2017 | 08  | 42135050  | 1 | CHUÑOCCA   | MOLINA      | WILLBER ALEJANDRO      | PROGRAMADOR DE SISTEMAS        | ESTADISTICA E INFORMATICA    | 2,635.28     |       | 2,635.28 |               |
| 20131368403 | 2017 | 08  | 42155966  | 1 | CHURA      | MAMANI      | ABEL ENRRIQUE          | TECNOLOGO MEDICO               | MICROBIOLOGIA                | 2,257.42     |       | 2,257.42 |               |
| 20131368403 | 2017 | 08  | 41541349  | 1 | CIEZA      | SAENZ       | GISSELA ERIKA          | AUXILIAR DE NUTRICION          | NUTRICION                    | 1,661.25     |       | 1,661.25 |               |
| 20131368403 | 2017 | 08  | 08676953  | 1 | CISNEROS   | SALVATIERRA | MARCELINA              | AUXILIAR DE NUTRICION          | NUTRICION                    | 1,699.00     |       | 1,699.00 |               |
| 20131368403 | 2017 | 08  | 46445518  | 1 | COLONIA    | COLLAZOS    | JINA EDITH             | ENFERMERA                      | EMERGENCIA                   | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 42955101  | 1 | COLQUI     | CABELLO     | ELSA CECILIA           | ENFERMERA(O)                   | CENTRO QUIRURGICO            | 1,980.56     |       | 1,980.56 |               |
| 20131368403 | 2017 | 08  | 09496771  | 1 | CONDORI    | GALLARDO    | FEDERICO GUSTAVO       | CHOFER                         | TRANSPORTES                  | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 71868927  | 1 | CONTRERAS  | ABAD        | KERLY CILENE           | TECNICO ADMINISTRATIVO         | REGISTROS MEDICOS            | 1,123.65     |       | 1,123.65 |               |
| 20131368403 | 2017 | 08  | 08108623  | 1 | CONTRERAS  | VILCA       | PILAR HAYDEE           | TECNICO EN ENFERMERIA          | CONSULTORIOS EXTERNOS        | 1,709.64     |       | 1,709.64 |               |
| 20131368403 | 2017 | 08  | 07870178  | 1 | CORNEJO    | CORNEJO     | OLIVER                 | TECNOLOGO MEDICO               | DIAGNOSTICO POR IMAGENES     | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 44464564  | 1 | CORRALES   | SOLORZANO   | WISTHER SAMUEL         | AGENTE DE SEGURIDAD            | ODONTOESTOMATOLOGIA          | 1,012.41     |       | 1,012.41 |               |
| 20131368403 | 2017 | 08  | 09357609  | 1 | CRISOSTOMO | SEBASTIAN   | DE DE LA TORRE CARMEN  | TECNICO EN ENFERMERIA          | UCI                          | 1,712.83     |       | 1,712.83 |               |
| 20131368403 | 2017 | 08  | 09971136  | 1 | CRUZ       | BERMUDEZ    | JOSE CARLOS            | TECNICO DIBUJANTE AUTOMATIZADO | INFRAESTRUCTURA              | 1,904.63     |       | 1,904.63 |               |
| 20131368403 | 2017 | 08  | 43286511  | 1 | CRUZ       | CHAGMANI    | DE PAYE CARMEN GIOVANA | CONTADOR PUBLICO               | PERSONAL                     | 3,425.48     |       | 3,425.48 |               |
| 20131368403 | 2017 | 08  | 22309041  | 1 | CUADROS    | CASTRO      | JORGE JESUS            | MEDICO PEDIATRA                | INFECTOLOGIA                 | 4,500.34     |       | 4,500.34 |               |
| 20131368403 | 2017 | 08  | 09629615  | 1 | CUBAS      | PALOMINO    | SULEMA                 | TECNOLOGO MEDICO               | GENETICA                     | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 41594502  | 1 | CUETO      | FUENTES     | CARLOS ALBERTO         | MEDICO PEDIATRA                | MEDICINA A                   | 4,458.05     |       | 4,458.05 |               |
| 20131368403 | 2017 | 08  | 10161591  | 1 | CUYA       | HUAMANI     | MARITZA                | TECNICO EN ENFERMERIA          | CONSULTORIOS EXTERNOS        | 1,703.25     |       | 1,703.25 |               |
| 20131368403 | 2017 | 08  | 41493437  | 1 | DAMIANO    | SUCLUPE     | DIANA                  | TECNICO EN ENFERMERIA          | PCT-ESTRATEGIA SANITARIA     | 1,711.23     |       | 1,711.23 |               |
| 20131368403 | 2017 | 08  | 42844073  | 1 | DAVILA     | CAYHUALLA   | ELISA CAROLYNE         | TECNOLOGO MEDICO               | MICROBIOLOGIA                | 2,289.35     |       | 2,289.35 |               |

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| RUC         | AÑO  | MES | DNI      | PATERNO | MATERNO      | NOMBRES    | CARGO                   | AREA                    | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---------|--------------|------------|-------------------------|-------------------------|--------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 10662228 | 1       | DE LA CRUZ   | HILARIO    | LUIS JACINTO            | MEDICO PATOLOGO         | 4,472.23     |       | 4,472.23 |               |
| 20131368403 | 2017 | 08  | 80651569 | 1       | DE LA CRUZ   | PAEDEDES   | MILAGROS GLORIA         | TECNICO DE FARMACIA     | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 46222351 | 1       | DE LA CRUZ   | ROJAS      | LENNY                   | TECNICO EN ENFERMERIA   | 1,609.07     |       | 1,609.07 |               |
| 20131368403 | 2017 | 08  | 06798963 | 1       | DE LOS RIOS  | PEREYRA    | MARIA PATRICIA          | ENFERMERA(O)            | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 41867984 | 1       | DE LOS SANTO | TORRE      | MIGUEL                  | MEDICO                  | 4,568.00     |       | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 06251125 | 1       | DEGRACIA     | ORTIZ      | MILAGROS DEL PILAR      | TECNICO ADMINISTRATIVO  | 1,104.45     |       | 1,104.45 |               |
| 20131368403 | 2017 | 08  | 40065796 | 1       | DELGADO      | HERRERA    | CARLOS AUGUSTO          | APOYO ADMINISTRATIVO    | 1,058.89     |       | 1,058.89 |               |
| 20131368403 | 2017 | 08  | 44042722 | 1       | DELGADO      | PANDO      | CARLA GUADALUPE         | ENFERMERA(O)            | 2,223.33     |       | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 07251540 | 1       | DIAZ         | RAMIREZ    | MILAGROS MARILUZ        | TECNICO ADMINISTRATIVO  | 1,161.11     |       | 1,161.11 |               |
| 20131368403 | 2017 | 08  | 07970887 | 1       | DIAZ         | SAJAMI     | TULIO LINEN             | AGENTE DE SEGURIDAD     | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 16451343 | 1       | DIEZ         | DE VASQUEZ | ROSA MERCEDES           | TECNICO ADMINISTRATIVO  | 1,153.33     |       | 1,153.33 |               |
| 20131368403 | 2017 | 08  | 43457516 | 1       | DURAN        | ALONZO     | MERY PATRICIA           | TECNOLOGO MEDICO        | 2,144.56     |       | 2,144.56 |               |
| 20131368403 | 2017 | 08  | 45159562 | 1       | ECHEVARRIA   | LUJAN      | LIZETTE GRACIELA SUSAN  | ENFERMERA(O)            | 2,279.56     |       | 2,279.56 |               |
| 20131368403 | 2017 | 08  | 42102062 | 1       | ESCOBAL      | BRAVO      | MARUJA                  | AUXILIAR DE ARTESANIA   | 1,000.00     |       | 1,000.00 |               |
| 20131368403 | 2017 | 08  | 43342054 | 1       | ESCRIBA      | LOAYZA     | HAYDEE                  | TECNICO ADMINISTRATIVO  | 1,146.67     |       | 1,146.67 |               |
| 20131368403 | 2017 | 08  | 45028424 | 1       | ESPINOZA     | CARRION    | ERIKA EVELYN            | ENFERMERA(O)            | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 41466760 | 1       | ESPINOZA     | LOPEZ      | MARY PLIMPIA            | MEDICO PEDIATRA         | 4,305.80     |       | 4,305.80 |               |
| 20131368403 | 2017 | 08  | 42015152 | 1       | ESTEBAN      | BALDEON    | JESUS CHRISTIAN         | TECNICO EN ENFERMERIA   | 1,698.46     |       | 1,698.46 |               |
| 20131368403 | 2017 | 08  | 21876572 | 1       | EURIBE       | MATTA      | WILLY NICOLAS           | TECNICO ADMINISTRATIVO  | 1,353.33     |       | 1,353.33 |               |
| 20131368403 | 2017 | 08  | 05345543 | 1       | FACHIN       | AVILA      | ROCIO GISSELL           | TECNICO EN ESTADISTICA  | 1,192.22     |       | 1,192.22 |               |
| 20131368403 | 2017 | 08  | 10766621 | 1       | FARRONAY     | LIZA       | LUISA VERONICA MARGAR   | MEDICO                  | 4,504.56     |       | 4,504.56 |               |
| 20131368403 | 2017 | 08  | 25849001 | 1       | FERNANDEZ    | CHAVEZ     | ANDRES                  | MEDICO                  | 4,415.73     |       | 4,415.73 |               |
| 20131368403 | 2017 | 08  | 09636373 | 1       | FERRER       | CALDERON   | SANTOS ESMELDA          | TECNOLOGO MEDICO        | 2,282.53     |       | 2,282.53 |               |
| 20131368403 | 2017 | 08  | 41442844 | 1       | FIERRO       | LOPEZ      | YENNY SOLEDAD           | CAJERO                  | 967.74       |       | 967.74   |               |
| 20131368403 | 2017 | 08  | 44861863 | 1       | FLORES       | DIAZ       | KATIA RUT               | ENFERMERA(O)            | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 45779160 | 1       | FLORES       | RUBIO      | JACKELIN                | TECNICO EN ENFERMERIA   | 1,838.93     |       | 1,838.93 |               |
| 20131368403 | 2017 | 08  | 42566138 | 1       | FLORES       | TANTA      | FLOR MARIA              | ENFERMERA(O)            | 2,223.33     |       | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 44391672 | 1       | FLORIAN      | RIOS       | ISIDRO                  | AGENTE DE SEGURIDAD     | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 42828985 | 1       | FURSHIO      | GUZMAN     | VANESSA YUMIE           | ENFERMERA(O)            | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 41330129 | 1       | GABRIEL      | PALOMINO   | PATRICIA ROSARIO        | ENFERMERA(O)            | 2,136.02     |       | 2,136.02 |               |
| 20131368403 | 2017 | 08  | 41918118 | 1       | GALVAN       | CALLE      | CESAR ALBERTO           | MEDICO                  | 4,157.74     |       | 4,157.74 |               |
| 20131368403 | 2017 | 08  | 43218778 | 1       | GALVEZ       | RODRIGUEZ  | JIMMY GIANCARLO         | AUXILIAR DE NUTRICION   | 1,691.13     |       | 1,691.13 |               |
| 20131368403 | 2017 | 08  | 42457716 | 1       | GAMARRA      | DIAZ       | FERNANDO RODOLFO        | MEDICO                  | 5,177.07     |       | 5,177.07 |               |
| 20131368403 | 2017 | 08  | 42356705 | 1       | GAMARRA      | TREJO      | JOHANNA MILAGROS        | ENFERMERA(O)            | 1,993.33     |       | 1,993.33 |               |
| 20131368403 | 2017 | 08  | 46416947 | 1       | GAMBOA       | QUISPE     | EDVI CHRISTIAN          | AUXILIAR ADMINISTRATIVO | 1,091.86     |       | 1,091.86 |               |
| 20131368403 | 2017 | 08  | 42332492 | 1       | GAMONAL      | SARDI      | URSULA                  | ESPEC. EN AUDICION Y LE | 1,952.91     |       | 1,952.91 |               |
| 20131368403 | 2017 | 08  | 07478397 | 1       | GARCIA       | HUAPAYA    | SARA MILAGROS           | TECNICA EN EDUCACION    | 1,153.33     |       | 1,153.33 |               |
| 20131368403 | 2017 | 08  | 45715033 | 1       | GARCIA       | VALENTIN   | HERMENEGILDO GROVER     | AUXILIAR EN MANTENIMIE  | 1,088.80     |       | 1,088.80 |               |
| 20131368403 | 2017 | 08  | 42835112 | 1       | GARCILAZO    | AMBUKKA    | IVAN MANUEL             | INGENIERA DE SISTEMAS   | 3,944.45     |       | 3,944.45 |               |
| 20131368403 | 2017 | 08  | 44705108 | 1       | GASPAR       | HUAMANI    | SONIA TERESA            | TECNICO EN ENFERMERIA   | 1,696.87     |       | 1,696.87 |               |
| 20131368403 | 2017 | 08  | 40938298 | 1       | GASTELU      | AYALA      | MARIA ELENA             | TECNICO EN ENFERMERIA   | 1,714.42     |       | 1,714.42 |               |
| 20131368403 | 2017 | 08  | 43285090 | 1       | GAVILAN      | TURCO      | ADJANNY JANINYNA        | ENFERMERA(O)            | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 43986710 | 1       | GIRON        | ESPINOZA   | LIZBET                  | ENFERMERA(O)            | 2,146.67     |       | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 42462847 | 1       | GOMEZ        | ANANCULI   | CARLOS EDUARDO          | ENFERMERA(O)            | 2,280.84     |       | 2,280.84 |               |
| 20131368403 | 2017 | 08  | 10690085 | 1       | GOMEZ        | CAMONES    | GISSELL LUISA           | PSICOLOGO(A)            | 2,239.00     |       | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 40701430 | 1       | GOMEZ        | CEVALLOS   | LUZIA ANTONELA          | ENFERMERA(O)            | 2,199.91     |       | 2,199.91 |               |
| 20131368403 | 2017 | 08  | 09574636 | 1       | GOMEZ        | PIZAN      | ALEXANDRA GENOVEVA      | TECNICA EN EDUCACION    | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 45100605 | 1       | GOMEZ        | URIOL      | LIANA ANGELICA          | ENFERMERA               | 2,289.35     |       | 2,289.35 |               |
| 20131368403 | 2017 | 08  | 42835720 | 1       | GOMEZ        | VALERIO    | ANDRES                  | TECNICO DE FARMACIA     | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 10162605 | 1       | GONZALES     | MANRIQUE   | ELIZABETH NATIVIDAD     | TECNICO EN ENFERMERIA   | 1,609.07     |       | 1,609.07 |               |
| 20131368403 | 2017 | 08  | 25650951 | 1       | GRADOS       | HERRERA    | FERNANDO ENRIQUE        | ABOGADO(A)              | 4,759.29     |       | 4,759.29 |               |
| 20131368403 | 2017 | 08  | 42863809 | 1       | GUARDIA      | RAMIREZ    | MARIA LUISA             | ENFERMERA(O)            | 2,274.45     |       | 2,274.45 |               |
| 20131368403 | 2017 | 08  | 41056435 | 1       | GUERRA       | CONDORPUSA | JOSE LUIS               | AGENTE DE SEGURIDAD     | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 41273534 | 1       | GUEVARA      | CORDOVA    | LUZ AMERICA             | ENFERMERA(O)            | 2,287.23     |       | 2,287.23 |               |
| 20131368403 | 2017 | 08  | 46494491 | 1       | GUIA         | NAVEROS    | MILUSKA MICAELA         | TECNICO DE FARMACIA     | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 41843183 | 1       | GUILLÉN      | PASETA     | CINTHIA CLERY           | AUXILIAR DE ARCHIVO     | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 26672625 | 1       | GUIVAR       | LLANOS     | FLORENCIO AGAPITO       | AUXILIAR ADMINISTRATIVO | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 40541380 | 1       | GUTIERREZ    | ARROYO     | ROCIO YSABEL            | ENFERMERA(O)            | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 41229495 | 1       | HERMOZA      | ARANA      | MARIA DEL CARMEN        | ENFERMERA(O)            | 2,223.33     |       | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 72156700 | 1       | HERNANDEZ    | DELA CRUZ  | JOHAN DAVID             | TECNICO DE FARMACIA     | 1,551.60     |       | 1,551.60 |               |
| 20131368403 | 2017 | 08  | 46140640 | 1       | HERNANDEZ    | RAMOS      | SALLY EMPERATRIZ        | ENFERMERA               | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 21431487 | 1       | HERRERA      | CANALES    | DE PINEDO JULIA ADELINA | QUIMICO FARMACEUTICO    | 2,500.00     |       | 2,500.00 |               |

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| RUC         | AÑO  | MES | DNI      | PATERNO | MATERNO   | NOMBRES     | CARGO                   | AREA                    | REMUNERACION                    | OTROS    | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---------|-----------|-------------|-------------------------|-------------------------|---------------------------------|----------|----------|---------------|
| 20131368403 | 2017 | 08  | 41677712 | 1       | HIDALGO   | ASENCIOS    | SESY VIOLETA            | TECNICO EN ENFERMERIA   | GASTROENTEROLOGIA               | 1,609.07 | 1,609.07 |               |
| 20131368403 | 2017 | 08  | 09695131 | 1       | HUACACHI  | ESPINOZA    | SILVIA                  | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,659.67 | 1,659.67 |               |
| 20131368403 | 2017 | 08  | 42959755 | 1       | HUALPA    | QUISPE      | ELIZABETH               | TECNOLOGO MEDICO        | ENDOCRINOLOGIA                  | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 43854123 | 1       | HUAMAN    | RACACHA     | VILMA LILIANA           | ENFERMERA(O)            | MEDICINA D                      | 2,289.35 | 2,289.35 |               |
| 20131368403 | 2017 | 08  | 42231047 | 1       | HUAMAN    | VARGAS      | MARIA TERESA DEL ROSA   | TECNICO EN ENFERMERIA   | CENTRO QUIRURGICO               | 1,586.73 | 1,586.73 |               |
| 20131368403 | 2017 | 08  | 06920480 | 1       | HUAMANI   | BARRAZA     | JULIO RAUL              | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI   | 1,160.00 | 1,160.00 |               |
| 20131368402 | 2017 | 08  | 09736912 | 1       | HUAPAYA   | ROJAS       | CARLOS ENRIQUE          | AUXILIAR ADMINISTRATIVO | DPTO. DE CIRUGIA                | 1,101.19 | 1,101.19 |               |
| 20131368403 | 2017 | 08  | 42907387 | 1       | HUILLCA   | ROJAS       | NANCY                   | GUIA                    | GESTION DE LA CALIDAD           | 1,193.33 | 1,193.33 |               |
| 20131368403 | 2017 | 08  | 16779518 | 1       | HUME      | ASALDE      | CARMEN CECILIA DEL PILA | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,042.97 | 1,042.97 |               |
| 20131368403 | 2017 | 08  | 07644967 | 1       | HUMMEL    | MINANO      | ANA SOFIA               | TECNOLOGO MEDICO        | MEDICINA FISICA Y REHABILITACIO | 2,852.00 | 2,852.00 |               |
| 20131368403 | 2017 | 08  | 45101893 | 1       | HURTADO   | CASANCA     | LEONIDAS ROQUE          | ENFERMERA(O)            | CENTRO QUIRURGICO               | 2,453.33 | 2,453.33 |               |
| 20131368403 | 2017 | 08  | 25717189 | 1       | INFANTAS  | AGAPITO     | IVAN ALEXANDER          | TECNOLOGO MEDICO        | DIAGNOSTICO POR IMAGENES        | 2,285.10 | 2,285.10 |               |
| 20131368403 | 2017 | 08  | 40358526 | 1       | INGAR     | ELLIOTT     | JULIA MERCEDES          | TECNOLOGO MEDICO        | MEDICINA FISICA Y REHABILITACIO | 2,207.90 | 2,207.90 |               |
| 20131368403 | 2017 | 08  | 42389740 | 1       | IRIGOIN   | FALCON      | ALADI YELENI            | ENFERMERA(O)            | ORTOPEDIA Y TRAUMATOLOGIA       | 2,146.67 | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 43609307 | 1       | JANAMPA   | GUZMAN      | CESAR GABRIEL           | TECNOLOGO MEDICO        | HEMOTERAPIA Y BANCO DE SANGRE   | 2,263.81 | 2,263.81 |               |
| 20131368403 | 2017 | 08  | 43787327 | 1       | JARAMILLO | SANCHEZ     | ROSA ELENA              | ENFERMERA(O)            | EMERGENCIA                      | 2,146.67 | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 44469328 | 1       | JUANICO   | GONZALES    | JORGE GUSTAVO           | TRABAJADOR DE SERVICIO  | DIAGNOSTICO POR IMAGENES        | 929.67   | 929.67   |               |
| 20131368403 | 2017 | 08  | 16789319 | 1       | JULCA     | CORONEL     | MARIA NELLY             | ENFERMERA(O)            | PCT-ESTRATEGIA SANITARIA        | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 46491511 | 1       | KIYAN     | CARPIO      | ANA MIRIAN              | ESPECIALISTA EN TEMAS   | LOGISTICA                       | 4,454.17 | 4,454.17 |               |
| 20131368403 | 2017 | 08  | 06311759 | 1       | LA ROSA   | ALTAMIRANO  | JOSE LUIS               | AUXILIAR DE ARCHIVO     | REGISTROS MEDICOS               | 1,045.01 | 1,045.01 |               |
| 20131368403 | 2017 | 08  | 09414265 | 1       | LA TORRE  | PASACHE     | WALTER MIGUEL           | TECNICO DE FARMACIA     | FARMACIA                        | 1,712.83 | 1,712.83 |               |
| 20131368403 | 2017 | 08  | 43632238 | 1       | LAGOS     | CASTRO      | NILDA                   | ENFERMERA(O)            | CONSULTORIOS EXTERNOS           | 1,910.29 | 1,910.29 |               |
| 20131368403 | 2017 | 08  | 10719499 | 1       | LAMAS     | LARA        | FRANCISCO JAVIER        | CIRUJANO DENTISTA       | ODONTOESTOMATOLOGIA             | 2,250.00 | 2,250.00 |               |
| 20131368403 | 2017 | 08  | 21543532 | 1       | LAOPA     | URETA       | RICHARD GUSTAVO         | ENFERMERA(O)            | GASTROENTEROLOGIA               | 2,208.43 | 2,208.43 |               |
| 20131368403 | 2017 | 08  | 45235769 | 1       | LAPA      | DURAN       | MELISSA MAGALY          | ENFERMERA(O)            | NEONATOLOGIA                    | 1,980.56 | 1,980.56 |               |
| 20131368403 | 2017 | 08  | 08638542 | 1       | LAPPOINT  | MONTES      | GUILLERMO JESUS         | ABOGADO(A)              | SERVICIO SOCIAL                 | 3,500.00 | 3,500.00 |               |
| 20131368403 | 2017 | 08  | 43726261 | 1       | LESCANO   | REYES       | ALEJANDRO FRANCISCO     | 2697-TECNICO/A EN FARM  | FARMACIA                        | 1,724.00 | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 09783130 | 1       | LESCANO   | REYES       | NANCY BEATRIZ           | AUXILIAR ADMINISTRATIVO | INGENIERIA CLINICA              | 1,063.33 | 1,063.33 |               |
| 20131368403 | 2017 | 08  | 40516298 | 1       | LEZCANO   | REYES       | KATTY IRENE             | TECNICO ADMINISTRATIVO  | DIAGNOSTICO POR IMAGENES        | 1,200.00 | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 09077083 | 1       | LLAGAS    | CHAFLOQUE   | JOSE AMARANTO           | TECNICO ADMINISTRATIVO  | TRAMITE DOCUMENTARIO            | 1,160.00 | 1,160.00 |               |
| 20131368403 | 2017 | 08  | 28219272 | 1       | LLAMOCCA  | VIVANCO     | EVELINE                 | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,100.00 | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 15678007 | 1       | LLANTO    | PALACIOS    | AURORA CLORINDA         | AUXILIAR ADMINISTRATIVO | SEGURO INTEGRAL DEL SALUD (SI   | 1,091.86 | 1,091.86 |               |
| 20131368403 | 2017 | 08  | 41640088 | 1       | LLENQUE   | FERNANDEZ   | CARLOS MANUEL           | MEDICO PEDIATRA         | MEDICINA A                      | 4,568.00 | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 06650729 | 1       | LLERENA   | RAMOS       | ROSALIA                 | APOYO ADMINISTRATIVO    | PERSONAL                        | 1,200.00 | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 10357312 | 1       | LOARTE    | VILCHEZ     | PERCY                   | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,026.67 | 1,026.67 |               |
| 20131368403 | 2017 | 08  | 42571113 | 1       | LOPEZ     | GARCIA      | ADELA CRISTINA          | TECNICO EN SALUD AMBIE  | EPIDEMIOLOGIA                   | 1,676.12 | 1,676.12 |               |
| 20131368403 | 2017 | 08  | 09517364 | 1       | LOPEZ     | PALOMINO    | ENRIQUE GILMER          | TECNICO ELECTRICISTA    | MANTENIMIENTO                   | 1,400.00 | 1,400.00 |               |
| 20131368403 | 2017 | 08  | 43690119 | 1       | LOPEZ     | SOTIL       | OSCAR JUNIOR            | TECNICO DE FARMACIA     | FARMACIA                        | 1,620.25 | 1,620.25 |               |
| 20131368403 | 2017 | 08  | 46215840 | 1       | LOPEZ     | TORREZ      | FABIOLA JANETT          | TECNICO ADMINISTRATIVO  | PERSONAL                        | 1,188.89 | 1,188.89 |               |
| 20131368402 | 2017 | 08  | 09731373 | 1       | LORA      | PACHECO     | ELVA SILVIA             | ENFERMERA(O)            | MEDICINA D                      | 2,223.33 | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 06093027 | 1       | LOZA      | HERRERA     | CESAR MARCOS            | TECNICO ELECTRICISTA    | MANTENIMIENTO                   | 1,400.00 | 1,400.00 |               |
| 20131368403 | 2017 | 08  | 00916109 | 1       | LOZANO    | ANGULO      | GILMAR                  | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,100.00 | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 44086772 | 1       | LOZANO    | BARRIONUEVO | DANY WILLIAMS           | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI   | 892.22   | 892.22   |               |
| 20131368403 | 2017 | 08  | 72610569 | 1       | LOZANO    | BARRIONUEVO | KEVIN HARNOLD           | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI   | 1,160.00 | 1,160.00 |               |
| 20131368403 | 2017 | 08  | 41323189 | 1       | LOZANO    | DELGADO     | FELICIA JAKELINE        | MEDICO AUDITOR          | SEGURO INTEGRAL DEL SALUD (SI   | 4,496.11 | 4,496.11 |               |
| 20131368403 | 2017 | 08  | 41638731 | 1       | LOZANO    | VEGA        | EVELYN FIORELLA         | ENFERMERA(O)            | NEFROLOGIA                      | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 45174881 | 1       | LUGO      | GONZALES    | JESSICA NILLDA          | AUXILIAR DE ENFERMERIA  | ODONTOESTOMATOLOGIA             | 1,601.47 | 1,601.47 |               |
| 20131368403 | 2017 | 08  | 15356073 | 1       | LUYO      | REYES       | MARIA DEL CARMEN        | AUXILIAR ADMINISTRATIVO | OE                              | 1,100.00 | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 25837320 | 1       | MACHADO   | VILLALOBOS  | CARLOS ALBERTO          | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,063.33 | 1,063.33 |               |
| 20131368403 | 2017 | 08  | 40000647 | 1       | MAMANI    | QUISPE      | HAYDEE                  | TECNICO EN ENFERMERIA   | CENTRAL DE ESTERILIZACION       | 1,724.00 | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 42542905 | 1       | MANRIQUE  | CHIRINOS    | JANET ELIZABETH         | ENFERMERA(O)            | CENTRO QUIRURGICO               | 4,066.00 | 4,066.00 |               |
| 20131368403 | 2017 | 08  | 44228641 | 1       | MANRIQUE  | HUANACO     | DINA                    | ENFERMERA(O)            | EMERGENCIA                      | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 44339132 | 1       | MANRIQUE  | MARCOS      | MARIA TERESA            | ENFERMERA(O)            | MEDICINA D                      | 2,280.84 | 2,280.84 |               |
| 20131368403 | 2017 | 08  | 43109717 | 1       | MARCOVICH | BUENO       | LIZBETH                 | TECNICO ADMINISTRATIVO  | CIRUGIA EXPERIMENTAL            | 1,160.00 | 1,160.00 |               |
| 20131368403 | 2017 | 08  | 07415544 | 1       | MARROQUIN | PARRA       | MANUEL LEONARDO         | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 990.00   | 990.00   |               |
| 20131368403 | 2017 | 08  | 08705626 | 1       | MARTINEZ  | CORBACHO    | MARIA ANGELICA          | ASISTENTE ADMINISTRATI  | ECONOMIA                        | 1,900.00 | 1,900.00 |               |
| 20131368403 | 2017 | 08  | 45269328 | 1       | MARTINEZ  | MARTINEZ    | RUTH LILI               | TECNICO DE FARMACIA     | FARMACIA                        | 1,703.25 | 1,703.25 |               |
| 20131368403 | 2017 | 08  | 40368173 | 1       | MASIAS    | ESCOBAR     | ANA CECILIA             | AUXILIAR ADMINISTRATIVO | ECONOMIA                        | 1,063.33 | 1,063.33 |               |
| 20131368403 | 2017 | 08  | 20041835 | 1       | MATOS     | BENAVIDES   | EDGAR EMILIO            | MEDICO PEDIATRA         | UNIDAD ALERGIA ASMA INMUNOL     | 4,578.70 | 4,578.70 |               |
| 20131368403 | 2017 | 08  | 08175390 | 1       | MAYORGA   | COA         | MOISES ROBERTO          | CIRUJANO DENTISTA       | ODONTOESTOMATOLOGIA             | 2,333.33 | 2,333.33 |               |
| 20131368403 | 2017 | 08  | 08001583 | 1       | MAZZARRI  | PADEDES     | CARMEN ROSA             | TRABAJADOR DE SERVICIO  | LAVANDERIA                      | 988.89   | 988.89   |               |
| 20131368403 | 2017 | 08  | 42991950 | 1       | MECHAN    | DIAZ        | NORMA KELLY             | TECNICO EN ENFERMERIA   | MEDICINA B                      | 773.95   | 773.95   |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL CAS

| RUC         | AÑO  | MES | DNI      |   | PATERNO    | MATERNO     | NOMBRES                     | CARGO                      | AREA                             | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|------------|-------------|-----------------------------|----------------------------|----------------------------------|--------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 45200871 | 1 | MEDINA     | CALDERON    | YDALIA ANTONIA              | ENFERMERA(O)               | CENTRO QUIRURGICO                | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 40516349 | 1 | MEDINA     | CORDOVA     | MARIA AMPARO DE DIOS        | TECNICO EN SALUD AMBIENTAL | EPIDEMIOLOGIA                    | 1,676.12     |       | 1,676.12 |               |
| 20131368403 | 2017 | 08  | 40590982 | 1 | MEDINA     | FERMIN      | GRACIELA MARISOL            | TECNICO EN ENFERMERIA      | CIRUGIA GENERAL                  | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 40667115 | 1 | MEDINA     | TOVAR       | MARCO ANTONIO               | AUXILIAR DE NUTRICION      | NUTRICION                        | 1,642.37     |       | 1,642.37 |               |
| 20131368403 | 2017 | 08  | 42612929 | 1 | MEDRANO    | GUTIERREZ   | LILLIAN HELEN               | 0300-MEDICO                | CIRUGIA DE TORAX Y CARDIOVASC    | 4,326.92     |       | 4,326.92 |               |
| 20131368403 | 2017 | 08  | 43989321 | 1 | MEGO       | MOREANO     | MARIBEL                     | ENFERMERA(O)               | CENTRO QUIRURGICO                | 2,202.04     |       | 2,202.04 |               |
| 20131368403 | 2017 | 08  | 10041198 | 1 | MEGO       | ZEGARRA     | DIONICIO                    | GASFITERO                  | INFRAESTRUCTURA                  | 966.67       |       | 966.67   |               |
| 20131368403 | 2017 | 08  | 25709415 | 1 | MELCHOR    | MENDOZA     | MARIO ALBERTO               | TECNICO EN ESTADISTICA     | REGISTROS MEDICOS                | 1,190.00     |       | 1,190.00 |               |
| 20131368403 | 2017 | 08  | 43476800 | 1 | MENA       | CORONADO    | ELVER                       | TECNICO ADMINISTRATIVO     | ESTADISTICA E INFORMATICA        | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 42710927 | 1 | MENA       | LEON        | ROSMERY DINA                | TECNOLOGO MEDICO           | GENETICA                         | 2,133.89     |       | 2,133.89 |               |
| 20131368403 | 2017 | 08  | 41722145 | 1 | MENDOZA    | FLORES      | MATILDE PATTY               | TECNICO EN ENFERMERIA      | MEDICINA D                       | 1,709.64     |       | 1,709.64 |               |
| 20131368403 | 2017 | 08  | 42079784 | 1 | MERINO     | TRUJILLO    | JACKELINE DEL ROCIO         | CAJERO                     | ECONOMIA                         | 1,174.45     |       | 1,174.45 |               |
| 20131368403 | 2017 | 08  | 41621760 | 1 | MIRANDA    | BLANCO      | ABEL FERNANDO               | MEDICO                     | NEFROLOGIA                       | 4,720.27     |       | 4,720.27 |               |
| 20131368403 | 2017 | 08  | 44849302 | 1 | MIRANDA    | YUPANQUI    | JENRY                       | TECNICO DE FARMACIA        | FARMACIA                         | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 43021741 | 1 | MONTALVAN  | MERINO      | KATHERINE ROXANA            | AUXILIAR ADMINISTRATIVO    | DIAGNOSTICO POR IMAGENES         | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 40322264 | 1 | MONTENEGRO | ARIAS       | MAGALY                      | TECNICO ADMINISTRATIVO     | MEDICINA FISICA Y REHABILITACION | 1,090.00     |       | 1,090.00 |               |
| 20131368403 | 2017 | 08  | 43433496 | 1 | MONTOYA    | SANCHEZ     | ALBERTO                     | AGENTE DE SEGURIDAD        | VIGILANCIA                       | 916.67       |       | 916.67   |               |
| 20131368403 | 2017 | 08  | 41256436 | 1 | MORALES    | CABEZAS     | LISSETT CAROLAY             | DIGITADOR(A)               | SEGURO INTEGRAL DEL SALUD (SI)   | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 08583183 | 1 | MORILLAS   | LIZA        | MIRTHA MARITZA              | SECRETARIA                 | FARMACIA                         | 1,145.56     |       | 1,145.56 |               |
| 20131368403 | 2017 | 08  | 42382971 | 1 | MOSCOSO    | BARDALES    | SUSAN NATALY                | ENFERMERA(O)               | MEDICINA B                       | 2,223.33     |       | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 72850886 | 1 | MOTTA      | MUÑANTE     | MAYRA LILIANA               | ENFERMERA                  | ORTOPEDIA Y TRAUMATOLOGIA        | 1,993.33     |       | 1,993.33 |               |
| 20131368403 | 2017 | 08  | 07268138 | 1 | NAKAMURA   | CHIPANA     | DE MCVEY ERIKA              | ESPECIALISTA EN PROYECTO   | PLANEAMIENTO ESTRATEGICO         | 5,733.34     |       | 5,733.34 |               |
| 20131368403 | 2017 | 08  | 41991346 | 1 | NEIRA      | HOLGUIN     | EDGAR DANIEL                | AGENTE DE SEGURIDAD        | VIGILANCIA                       | 1,026.67     |       | 1,026.67 |               |
| 20131368403 | 2017 | 08  | 40559646 | 1 | NORIEGA    | ESPINOZA    | LEHMET ANGELLI              | ENFERMERA(O)               | NEUROPEDIATRIA                   | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 41996250 | 1 | OCAMPO     | ROMERO      | ALEXEY                      | TECNICO ADMINISTRATIVO     | REGISTROS MEDICOS                | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 09934427 | 1 | OCANA      | CAMPOS      | DE KACHKA GRACIELA          | TECNICO EN ENFERMERIA      | CONSULTORIOS EXTERNOS            | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 40840632 | 1 | OCHOA      | VILLANUEVA  | FRANCISCA                   | TECNICO EN ENFERMERIA      | CENTRAL DE ESTERILIZACION        | 1,666.53     |       | 1,666.53 |               |
| 20131368403 | 2017 | 08  | 44115123 | 1 | OCOLA      | YAHUARCANI  | CARLA LISETT                | TECNICO ADMINISTRATIVO     | SEGURO INTEGRAL DEL SALUD (SI)   | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 46551228 | 1 | OCROSPOMA  | FABIAN      | ELKIER IVAN                 | TECNICO ADMINISTRATIVO     | FARMACIA                         | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 08153946 | 1 | OJEDA      | RUIZ        | DE ESPINOZA CARMEN GRACIELA | TECNICO ADMINISTRATIVO     | SEGURO INTEGRAL DEL SALUD (SI)   | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 40002038 | 1 | OLAVE      | QUISPE      | DINA MARLENI                | MEDICO PATOLOGO            | HEMATOLOGIA                      | 4,470.73     |       | 4,470.73 |               |
| 20131368403 | 2017 | 08  | 46926668 | 1 | OLEMAR     | MELO        | KATHERINE ROSSMERY          | TECNICO ADMINISTRATIVO     | SEGURO INTEGRAL DEL SALUD (SI)   | 1,145.56     |       | 1,145.56 |               |
| 20131368403 | 2017 | 08  | 42589162 | 1 | ORDINOLA   | RAMIREZ     | KATHERINE GISELL            | ENFERMERA(O)               | NEUMOLOGIA                       | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 06160026 | 1 | ORDONEZ    | SELEGE      | GIOVANNA MARLENE            | AUXILIAR DE ARTESANIA      | LAVANDERIA                       | 1,018.53     |       | 1,018.53 |               |
| 20131368403 | 2017 | 08  | 42500434 | 1 | ORTIZ      | ROSA        | LILIAN JESSICA              | ENFERMERA(O)               | EMERGENCIA                       | 2,223.33     |       | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 41998203 | 1 | OSTOS      | CONDE       | MARIA MERCEDES              | TECNICO EN ENFERMERIA      | MEDICINA B                       | 1,390.32     |       | 1,390.32 |               |
| 20131368403 | 2017 | 08  | 10632965 | 1 | PADILLA    | NEGRON      | JOSE RAYMI                  | AUXILIAR ADMINISTRATIVO    | MANTENIMIENTO                    | 1,077.60     |       | 1,077.60 |               |
| 20131368403 | 2017 | 08  | 10385886 | 1 | PAISIS     | CUEVA       | BERTHA LUZ                  | TECNICO ADMINISTRATIVO     | DPTO. DE CIRUGIA                 | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 47257581 | 1 | PALMA      | PAULET      | WENDY BEATRIZ               | ENFERMERA(O)               | UCI                              | 667.74       |       | 667.74   |               |
| 20131368403 | 2017 | 08  | 42938371 | 1 | PALOMARES  | MORALES     | MAYRA ROCIO                 | ENFERMERA(O)               | ORTOPEDIA Y TRAUMATOLOGIA        | 2,223.33     |       | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 47132002 | 1 | PANTOJA    | MARTINEZ    | EVELYN JULISSA              | TECNICO EN ENFERMERIA      | UCI                              | 1,712.83     |       | 1,712.83 |               |
| 20131368403 | 2017 | 08  | 42334661 | 1 | PAREDES    | HUANACO     | RAUL JUNIOR                 | AUXILIAR DE NUTRICION      | NUTRICION                        | 1,681.70     |       | 1,681.70 |               |
| 20131368403 | 2017 | 08  | 45912340 | 1 | PAREJA     | BARNETT     | NATALIA PATRICIA            | ENFERMERA(O)               | CIRUGIA GENERAL                  | 2,133.89     |       | 2,133.89 |               |
| 20131368403 | 2017 | 08  | 10122888 | 1 | PARISACA   | ACERO       | YOLANDA                     | ENFERMERA(O)               | NEUMOLOGIA                       | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 46954001 | 1 | PARRA      | ESTELA      | AMILCAR DAVID               | TECNICO ADMINISTRATIVO     | ESTADISTICA E INFORMATICA        | 1,147.78     |       | 1,147.78 |               |
| 20131368403 | 2017 | 08  | 09986618 | 1 | PAUCAR     | RODRIGUEZ   | RULY                        | APOYO EN CARPINTERIA       | INGENIERIA CLINICA               | 1,000.00     |       | 1,000.00 |               |
| 20131368403 | 2017 | 08  | 45974378 | 1 | PAZ        | RUIZ        | JACKELINE ANDREA            | GUIA                       | GESTION DE LA CALIDAD            | 1,163.34     |       | 1,163.34 |               |
| 20131368403 | 2017 | 08  | 43368731 | 1 | PECHE      | EVANGELISTA | LILIA ESTHER                | ENFERMERA(O)               | INFECTOLOGIA                     | 2,146.67     |       | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 08675043 | 1 | PECHO      | RAFAEL      | MARCO ANTONIO               | MEDICO PEDIATRA            | UCI                              | 4,568.00     |       | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 00033271 | 1 | PEIDRO     | JULIA       | JAIME                       | SACERDOTE                  | COMUNICACIONES                   | 1,300.00     |       | 1,300.00 |               |
| 20131368403 | 2017 | 08  | 40351374 | 1 | PEINADO    | LLAULLE     | MARISOL ROCIO               | DOCENTE                    | CUNA JARDIN                      | 1,875.37     |       | 1,875.37 |               |
| 20131368403 | 2017 | 08  | 47613043 | 1 | PENAO      | CHAUCA      | MARITA ROSSANET             | ENFERMERA(O)               | CIRUGIA DE TORAX Y CARDIOVASC    | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 44822898 | 1 | PERALES    | CERRON      | KARINA EDITH                | ENFERMERA                  | MEDICINA B                       | 2,131.76     |       | 2,131.76 |               |
| 20131368403 | 2017 | 08  | 29632100 | 1 | PEREYRA    | CRESPIN     | ANGELICA                    | AUXILIAR ADMINISTRATIVO    | PERSONAL                         | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 48208964 | 1 | PEREZ      | CONTRERAS   | JOAO MARTIN                 | TECNICO ADMINISTRATIVO     | REGISTROS MEDICOS                | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 45144000 | 1 | PEZO       | MORALES     | JAIME MARTIN                | MEDICO                     | EMERGENCIA                       | 4,568.00     |       | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 41366048 | 1 | PICHIHUA   | CARRION     | ALCIDA                      | TECNICO EN ENFERMERIA      | NEUMOLOGIA                       | 1,578.74     |       | 1,578.74 |               |
| 20131368403 | 2017 | 08  | 44866488 | 1 | PINEDO     | VASQUEZ     | CARLOS ANDRES               | TECNICO ADMINISTRATIVO     | REGISTROS MEDICOS                | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 10077832 | 1 | PISCO      | PANDURO     | JUANA                       | TECNICO EN ENFERMERIA      | UCI                              | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 40149758 | 1 | PIZARRO    | CHAVEZ      | OLGA                        | TECNICO EN ENFERMERIA      | MEDICINA D                       | 1,712.83     |       | 1,712.83 |               |
| 20131368403 | 2017 | 08  | 41157121 | 1 | POLO       | GRADOS      | HUMBERTO YOEL               | TECNICO ADMINISTRATIVO     | DIRECCION GENERAL                | 1,393.52     |       | 1,393.52 |               |
| 20131368403 | 2017 | 08  | 41049495 | 1 | POMA       | VILLAFUERTE | XIOMARA                     | TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA        | 2,203.76     |       | 2,203.76 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL CAS

| RUC         | AÑO  | MES | DNI      |   | PATERNO     | MATERNO   | NOMBRES                | CARGO                   | AREA                            | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|-------------|-----------|------------------------|-------------------------|---------------------------------|--------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 42161631 | 1 | POMAR       | MORANTE   | REYNALDO ALBERTO       | MEDICO                  | DERMATOLOGIA                    | 4,221.18     |       | 4,221.18 |               |
| 20131368403 | 2017 | 08  | 41271267 | 1 | PONCE       | ROJAS     | BERTHA                 | TECNICO EN ENFERMERIA   | CENTRO QUIRURGICO               | 1,666.53     |       | 1,666.53 |               |
| 20131368403 | 2017 | 08  | 43776752 | 1 | PONCE       | ROJAS     | MELISSA SHEILA         | ENFERMERA(O)            | MEDICINA D                      | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 40952334 | 1 | PONCE       | VILCA     | PATRICIA               | MEDICO PEDIATRA         | MEDICINA D                      | 4,517.24     |       | 4,517.24 |               |
| 20131368403 | 2017 | 08  | 42312522 | 1 | PONTE       | APCHO     | MILAGROS VANESSA       | ENFERMERA(O)            | MEDICINA B                      | 2,670.00     |       | 2,670.00 |               |
| 20131368403 | 2017 | 08  | 47402519 | 1 | PONTE       | MAZZARRI  | ALFREDO DANIEL         | TECNICO ADMINISTRATIVO  | EPIDEMIOLOGIA                   | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 40754397 | 1 | POSSO       | QUILCA    | KARINA PAOLA           | QUIMICO FARMACEUTICO    | FARMACIA                        | 2,462.97     |       | 2,462.97 |               |
| 20131368403 | 2017 | 08  | 45581233 | 1 | PRADA       | TIRADO    | MYRIAM ELIZABETH       | ENFERMERA(O)            | CIRUGIA DE TORAX Y CARDIOVASC   | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 10343249 | 1 | PRETHELL    | TORRES    | SEGUNDO RAUL           | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,063.33     |       | 1,063.33 |               |
| 20131368403 | 2017 | 08  | 40357628 | 1 | PRETTO      | MENDOZA   | CANDY MILAGROS         | NUTRICIONISTA           | NUTRICION                       | 2,013.03     |       | 2,013.03 |               |
| 20131368403 | 2017 | 08  | 10263725 | 1 | QUEVEDO     | RANGEL    | EDUARDO BRAULIO        | AUXILIAR ADMINISTRATIVO | TRAMITE DOCUMENTARIO            | 1,068.44     |       | 1,068.44 |               |
| 20131368403 | 2017 | 08  | 07647026 | 1 | QUINONES    | SALAS     | ROSA GENOVEVA          | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,642.37     |       | 1,642.37 |               |
| 20131368403 | 2017 | 08  | 41542559 | 1 | QUINONES    | TRUJILLO  | MARILU                 | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,681.70     |       | 1,681.70 |               |
| 20131368403 | 2017 | 08  | 40872829 | 1 | QUISPE      | ARIZACA   | ROXANA MARIVEL         | TECNICO EN ENFERMERIA   | UCI                             | 1,666.53     |       | 1,666.53 |               |
| 20131368403 | 2017 | 08  | 40658333 | 1 | QUISPE      | CHURATA   | PATRICIA               | TECNOLOGO MEDICO        | MICROBIOLOGIA                   | 2,149.86     |       | 2,149.86 |               |
| 20131368403 | 2017 | 08  | 42038942 | 1 | QUISPE      | MEDINA    | OSCAR JULIO            | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,673.83     |       | 1,673.83 |               |
| 20131368403 | 2017 | 08  | 44210406 | 1 | QUISPE      | PACORI    | ROXANA                 | TECNICO EN ENFERMERIA   | CONSULTORIOS EXTERNOS           | 1,781.47     |       | 1,781.47 |               |
| 20131368403 | 2017 | 08  | 40056201 | 1 | RAMIREZ     | ARROYO    | VIVIAN VERONICA        | CAJERO                  | ECONOMIA                        | 1,180.00     |       | 1,180.00 |               |
| 20131368403 | 2017 | 08  | 40742990 | 1 | RAMIREZ     | MALLQUI   | YULI DIANA             | ENFERMERA(O)            | NEUROCIRUGIA                    | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 40578770 | 1 | RAMOS       | BALVIN    | RAQUEL AURORA          | ENFERMERA(O)            | MEDICINA C                      | 2,146.67     |       | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 41854866 | 1 | RAMOS       | JO        | ELIZABETH DEL CARMEN   | ENFERMERA(O)            | CABEZA Y CUELLO MAXILOFACIAL    | 2,265.94     |       | 2,265.94 |               |
| 20131368403 | 2017 | 08  | 43208124 | 1 | RAVINES     | CARRANZA  | JOSE ALONSO            | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI   | 1,187.78     |       | 1,187.78 |               |
| 20131368403 | 2017 | 08  | 45478601 | 1 | RAYMUNDO    | NIZAMA    | GLADYS MERCEDES        | ENFERMERA               | EMERGENCIA                      | 2,202.04     |       | 2,202.04 |               |
| 20131368403 | 2017 | 08  | 42964250 | 1 | REATEGUI    | HUAMANI   | ROY HEINZ              | TECNICO ADMINISTRATIVO  | REGISTROS MEDICOS               | 1,164.45     |       | 1,164.45 |               |
| 20131368403 | 2017 | 08  | 41869167 | 1 | REQUIZ      | MARCELO   | BRIZAYDA               | ENFERMERA(O)            | INFECTOLOGIA                    | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 42717803 | 1 | REYES       | MEDINA    | GLORIA VERONICA        | ENFERMERA(O)            | MEDICINA A                      | 2,285.10     |       | 2,285.10 |               |
| 20131368403 | 2017 | 08  | 43481488 | 1 | RICALDI     | VICTORIO  | JANEDITH SUSAN         | TECNOLOGO MEDICO        | MEDICINA FISICA Y REHABILITACIO | 2,154.00     |       | 2,154.00 |               |
| 20131368403 | 2017 | 08  | 00861024 | 1 | RIOS        | BARDALEZ  | ANA                    | ENFERMERA(O)            | MEDICINA C                      | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 45433091 | 1 | RIOS        | DIAZ      | KAREN                  | ENFERMERA(O)            | NEONATOLOGIA                    | 2,146.67     |       | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 43047165 | 1 | RIOS        | GARCIA    | MARIA ALEJANDRA        | ENFERMERA(O)            | ORTOPEDIA Y TRAUMATOLOGIA       | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 10118742 | 1 | RIOS        | RUDAS     | JUAN CARLOS            | AUXILIAR ADMINISTRATIVO | PERSONAL                        | 1,074.55     |       | 1,074.55 |               |
| 20131368403 | 2017 | 08  | 42838631 | 1 | RIVERA      | ARELLANO  | LIDIA PATRICIA         | ENFERMERA(O)            | EMERGENCIA                      | 2,146.67     |       | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 20057525 | 1 | RIVERA      | UCEDA     | RUBEN ANGEL            | ABOGADO I               | OEA                             | 5,000.00     |       | 5,000.00 |               |
| 20131368403 | 2017 | 08  | 44048222 | 1 | RIVEROS     | SOTO      | RONY                   | ENFERMERA(O)            | NEUROPEDIATRIA                  | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 44471240 | 1 | ROBLES      | DOMINGUEZ | RAUL MARTIN            | AGENTE DE SEGURIDAD     | LOGISTICA                       | 1,050.73     |       | 1,050.73 |               |
| 20131368403 | 2017 | 08  | 40758448 | 1 | RODAS       | PEREZ     | JUANA                  | TECNICO EN ENFERMERIA   | MEDICINA A                      | 1,714.42     |       | 1,714.42 |               |
| 20131368403 | 2017 | 08  | 41003094 | 1 | RODRIGUEZ   | GASTELU   | NINOSKA MABEL          | TECNICO EN ESTADISTICA  | REGISTROS MEDICOS               | 1,184.45     |       | 1,184.45 |               |
| 20131368403 | 2017 | 08  | 43417029 | 1 | RODRIGUEZ   | PACORA    | MARIA JULIA            | ENFERMERA(O)            | MEDICINA D                      | 2,300.00     |       | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 08185257 | 1 | RODRIGUEZ   | PERALTA   | JUAN JOSE              | PERIODISTA              | COMUNICACIONES                  | 2,287.05     |       | 2,287.05 |               |
| 20131368403 | 2017 | 08  | 40462566 | 1 | ROJAS       | ALAGA     | MYSOLINE               | ENFERMERA(O)            | CENTRO QUIRURGICO               | 2,223.33     |       | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 44799343 | 1 | ROJAS       | BARBOZA   | SHIRLEY FIORELLA       | ENFERMERA               | CONSULTORIOS EXTERNOS           | 2,276.58     |       | 2,276.58 |               |
| 20131368403 | 2017 | 08  | 43599972 | 1 | ROJAS       | GUILLERMO | LILIANA LAURA          | TECNICO EN ENFERMERIA   | CONSULTORIOS EXTERNOS           | 1,706.44     |       | 1,706.44 |               |
| 20131368403 | 2017 | 08  | 41748544 | 1 | ROJAS       | TRELLES   | LUZ ANGELICA           | TECNOLOGO MEDICO        | TOMA DE MUESTRA                 | 2,106.32     |       | 2,106.32 |               |
| 20131368403 | 2017 | 08  | 44354564 | 1 | ROMAN       | TORRES    | GUISELLA ELIZABETH     | TECNICO EN ENFERMERIA   | UCI                             | 1,724.00     |       | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 45004393 | 1 | ROMERO      | VEGA      | GEOVANNA LIZETH        | ENFERMERA(O)            | MEDICINA D                      | 2,280.84     |       | 2,280.84 |               |
| 20131368403 | 2017 | 08  | 08126973 | 1 | ROSALES     | GUTIERREZ | LUCILA ZARELA          | AUXILIAR DE ENFERMERIA  | ODONTOESTOMATOLOGIA             | 1,699.00     |       | 1,699.00 |               |
| 20131368403 | 2017 | 08  | 41746280 | 1 | RUBINA      | CALDAS    | JONATHAN STUARS        | TECNICO EN ENFERMERIA   | CONSULTORIOS EXTERNOS           | 1,650.57     |       | 1,650.57 |               |
| 20131368403 | 2017 | 08  | 43311003 | 1 | RUIZ        | GUTIERREZ | WALTER DAVIAN          | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,063.33     |       | 1,063.33 |               |
| 20131368403 | 2017 | 08  | 42778152 | 1 | RUIZ        | SALES     | MARIA YSABEL           | TECNICO EN ESTADISTICA  | REGISTROS MEDICOS               | 1,040.00     |       | 1,040.00 |               |
| 20131368403 | 2017 | 08  | 42488710 | 1 | RUPAYLLA    | ARENAS    | ELIZABETH LUISA        | TECNICO ADMINISTRATIVO  | LOGISTICA                       | 1,192.22     |       | 1,192.22 |               |
| 20131368403 | 2017 | 08  | 20123459 | 1 | SALAS       | PAREJAS   | ALEJANDRO MELVIN       | MEDICO                  | ORTOPEDIA Y TRAUMATOLOGIA       | 4,111.20     |       | 4,111.20 |               |
| 20131368403 | 2017 | 08  | 09951426 | 1 | SALAZAR     | ELLIOT    | RUTH ZAIRA             | ENFERMERA               | EMERGENCIA                      | 2,123.25     |       | 2,123.25 |               |
| 20131368403 | 2017 | 08  | 08718675 | 1 | SALAZAR     | ESCALANTE | GLORIA VIOLETA         | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,100.00     |       | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 41394976 | 1 | SALAZAR     | RUIZ      | MARIA DEL ROSARIO      | DIGITADOR(A)            | SEGURO INTEGRAL DEL SALUD (SI   | 1,113.33     |       | 1,113.33 |               |
| 20131368403 | 2017 | 08  | 09455935 | 1 | SALINAS     | MENDEZ    | MARIO                  | TECNOLOGO MEDICO        | LABORATORIO DE EMERGENCIA       | 2,039.98     |       | 2,039.98 |               |
| 20131368403 | 2017 | 08  | 47014083 | 1 | SALINAS     | REYES     | LOURDES FIORELLA       | TECNICO ADMINISTRATIVO  | INGENIERIA CLINICA              | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 73031602 | 1 | SALVATIERRA | ALVARADO  | MANUEL JOSE            | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,529.10     |       | 1,529.10 |               |
| 20131368403 | 2017 | 08  | 10145635 | 1 | SAMATA      | QUISPE    | VIOLETA                | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,642.37     |       | 1,642.37 |               |
| 20131368403 | 2017 | 08  | 43896576 | 1 | SANCHEZ     | MENDOZA   | JUAN CARLOS            | TECNICO EN SALUD AMBI   | EPIDEMIOLOGIA                   | 1,589.91     |       | 1,589.91 |               |
| 20131368403 | 2017 | 08  | 42352161 | 1 | SANCHEZ     | VASQUEZ   | BENJAMIN               | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,642.37     |       | 1,642.37 |               |
| 20131368403 | 2017 | 08  | 40172474 | 1 | SANDOVAL    | CHAVEZ    | LORENA DEL MILAGRO     | TECNICO ADMINISTRATIVO  | ESTADISTICA E INFORMATICA       | 1,200.00     |       | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 43692952 | 1 | SANTE       | CAHUAZA   | ANNABEL PRISCILIA GRET | ENFERMERA(O)            | CARDIOLOGIA                     | 2,300.00     |       | 2,300.00 |               |

# EJECUCION MES DE AGOSTO 2017 - PERSONAL CAS

| RUC         | AÑO  | MES | DNI       | PATERNO | MATERNO     | NOMBRES       | CARGO                   | AREA                        | REMUNERACION                  | OTROS    | TOTAL    | OBSERVACIONES |
|-------------|------|-----|-----------|---------|-------------|---------------|-------------------------|-----------------------------|-------------------------------|----------|----------|---------------|
| 20131368403 | 2017 | 08  | 71009466  | 1       | SANTIAGO    | PEÑA          | GERALDINE VICTORIA      | TECNICO ADMINISTRATIVO      | SEGURO INTEGRAL DEL SALUD (SI | 1,120.00 | 1,120.00 |               |
| 20131368403 | 2017 | 08  | 42332385  | 1       | SCHULT      | MONTOYA       | SANDRA CARINA           | MEDICO PEDIATRA             | MEDICINA D                    | 4,568.00 | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 08100917  | 1       | SEGUIL      | LEGUA         | OLGA LUZ                | QUIMICO FARMACEUTICO        | FARMACIA                      | 2,282.43 | 2,282.43 |               |
| 20131368403 | 2017 | 08  | 40506945  | 1       | SEMINARIO   | VASQUEZ       | SILVANA DEL CARMEN      | MEDICO AUDITOR              | SEGURO INTEGRAL DEL SALUD (SI | 4,107.99 | 4,107.99 |               |
| 20131368403 | 2017 | 08  | 80558050  | 1       | SILVA       | NEYRA         | NORMA                   | SECRETARIA                  | GASTROENTEREOLOGIA            | 1,200.00 | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 09554594  | 1       | SIMBRON     | RIVERA        | SOREIRA ADELA           | TECNICO ADMINISTRATIVO      | DIAGNOSTICO POR IMÁGENES      | 1,400.00 | 1,400.00 |               |
| 20131368403 | 2017 | 08  | 06865022  | 1       | SOLDEVILLA  | DE LA CRUZ    | JUAN                    | AGENTE DE SEGURIDAD         | VIGILANCIA                    | 1,090.84 | 1,090.84 |               |
| 20131368403 | 2017 | 08  | 44707607  | 1       | SUAREZ      | ARDOLES       | RAISA MILAGROS DAGMAR   | TECNOLOGO MEDICO            | LABORATORIO DE EMERGENCIA     | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 32985246  | 1       | SUAREZ      | VILLAVICENCIO | MARIA ELENA             | AUXILIAR DE ARTESANIA       | LAVANDERIA                    | 1,000.00 | 1,000.00 |               |
| 20131368403 | 2017 | 08  | 40054059  | 1       | SWIDIN      | SOTO          | BORIS                   | TECNICO ADMINISTRATIVO      | REGISTROS MEDICOS             | 1,191.11 | 1,191.11 |               |
| 20131368403 | 2017 | 08  | 47067101  | 1       | TANDAIPAN   | RUIZ          | SERGIO LUIS             | AUXILIAR ADMINISTRATIVO     | PERSONAL                      | 1,088.80 | 1,088.80 |               |
| 20131368403 | 2017 | 08  | 06809449  | 1       | TAPIA       | CABALLERO     | CRISTIAN ANIBAL         | ESPECIALISTA ADMINISTRATIVO | PERSONAL                      | 2,877.78 | 2,877.78 |               |
| 20131368403 | 2017 | 08  | 44551049  | 1       | TASAYCO     | TAMAYO        | ESTRELLA DE LOURDES     | TECNICO ADMINISTRATIVO      | REGISTROS MEDICOS             | 1,147.78 | 1,147.78 |               |
| 20131368403 | 2017 | 08  | 45436887  | 1       | TEJADA      | HORNA         | KARINA MILAGROS         | TECNOLOGO MEDICO            | TOMA DE MUESTRA               | 2,116.86 | 2,116.86 |               |
| 20131368403 | 2017 | 08  | 08048230  | 1       | TEJEDA      | GARCIA        | CARMEN JULIA            | SECRETARIA                  | NEFROLOGIA                    | 1,186.67 | 1,186.67 |               |
| 20131368403 | 2017 | 08  | 10051429  | 1       | TELLO       | MUÑOZ         | VIOLETA DEL CARMEN      | AUXILIAR DE NUTRICION       | NUTRICION                     | 1,699.00 | 1,699.00 |               |
| 20131368403 | 2017 | 08  | 10616960  | 1       | TEREZO      | ROJAS         | LURDES HIRENE           | TECNICO DE FARMACIA         | FARMACIA                      | 1,666.53 | 1,666.53 |               |
| 20131368403 | 2017 | 08  | 46911131  | 1       | TIMOTEO     | CHAVEZ        | TANIA ELIANA            | TECNICO EN ENFERMERIA       | INMUNIZACIONES                | 1,596.30 | 1,596.30 |               |
| 20131368403 | 2017 | 08  | 09129318  | 1       | TIMOTEO     | LLACSAHUANGA  | RAUL ARMANDO            | GASFITERO                   | INFRAESTRUCTURA               | 966.67   | 966.67   |               |
| 20131368403 | 2017 | 08  | 44995026  | 1       | TINCO       | HUAMANI       | JACQUELINE VANESSA      | TECNICO EN ENFERMERIA       | NEUROPEDIATRIA                | 1,562.78 | 1,562.78 |               |
| 20131368403 | 2017 | 08  | 25331404  | 1       | TINEDO      | HERRERA       | SARITA JUDITH           | ENFERMERA(O)                | NEONATOLOGIA                  | 2,146.67 | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 42806107  | 1       | TITO        | CHIRI         | JACKELIN                | ENFERMERA(O)                | INFECTOLOGIA                  | 4,066.00 | 4,066.00 |               |
| 20131368403 | 2017 | 08  | 08953721  | 1       | TITO        | MONROY        | OSCAR JAIME             | CAJERO                      | ECONOMIA                      | 1,160.00 | 1,160.00 |               |
| 20131368403 | 2017 | 08  | 74689444  | 1       | TITO        | OCHOA         | SALY                    | CAJERO                      | ECONOMIA                      | 1,177.78 | 1,177.78 |               |
| 20131368403 | 2017 | 08  | 19260656  | 1       | TITO        | PAEDES        | DARIO                   | AUXILIAR DE NUTRICION       | NUTRICION                     | 1,585.73 | 1,585.73 |               |
| 20131368403 | 2017 | 08  | 06800532  | 1       | TITO        | VIZCARRA      | ALBERT ANDY             | AGENTE DE SEGURIDAD         | INFRAESTRUCTURA               | 1,100.00 | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 41585549  | 1       | TOLEDO      | GUTIERREZ     | MARTHA ELIZABETH        | TECNICO ADMINISTRATIVO      | NEONATOLOGIA                  | 1,186.67 | 1,186.67 |               |
| 20131368403 | 2017 | 08  | 45959261  | 1       | TOLENTINO   | CARLOS        | BETH YINYE              | AUXILIAR DE ENFERMERIA      | ODONTOESTOMATOLOGIA           | 1,585.73 | 1,585.73 |               |
| 20131368403 | 2017 | 08  | 44075300  | 1       | TOMAYQUISPE | HUAMANI       | NELLY                   | ENFERMERA                   | MEDICINA A                    | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 46350405  | 1       | TORREL      | MUÑOZ         | ERIKA                   | TECNICO ADMINISTRATIVO      | FARMACIA                      | 1,113.33 | 1,113.33 |               |
| 20131368403 | 2017 | 08  | 43241495  | 1       | TORRES      | TORRES        | OFELIA CONSUELO         | ENFERMERA(O)                | NEFROLOGIA                    | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 42802301  | 1       | TOVAR       | IBARRA        | INGRID                  | MEDICO PEDIATRA             | MEDICINA B                    | 4,568.00 | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 00329170  | 1       | TRUBNYKOVA  | -             | MILANA                  | MEDICO                      | GENETICA                      | 4,568.00 | 4,568.00 |               |
| 20131368403 | 2017 | 08  | 22298881  | 1       | UCHUYA      | LOYOLA        | JANNETH LISBETH         | AGENTE DE SEGURIDAD         | VIGILANCIA                    | 1,100.00 | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 45156336  | 1       | URRUTIA     | AMAO          | LUZ MARGARITA           | ENFERMERA(O)                | MEDICINA D                    | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 08521591  | 1       | URRUTIA     | MURILLO       | TERESA DEL PILAR        | AGENTE DE SEGURIDAD         | IMPRENTA                      | 1,066.41 | 1,066.41 |               |
| 20131368403 | 2017 | 08  | 406669015 | 1       | URTEAGA     | QUIROGA       | ROSMERY JANET           | MEDICO                      | CABEZA Y CUELLO MAXILOFACIAL  | 5,412.00 | 5,412.00 |               |
| 20131368403 | 2017 | 08  | 43156132  | 1       | VALENCIA    | MENDOZA       | DE PORTILLO SHIRLEY GE  | ENFERMERA(O)                | HOSPITAL DE DIA               | 3,083.41 | 3,083.41 |               |
| 20131368403 | 2017 | 08  | 47778468  | 1       | VARGAS      | BOZA          | GUSTAVO ANIBAL          | AUXILIAR DE NUTRICION       | NUTRICION                     | 1,642.37 | 1,642.37 |               |
| 20131368403 | 2017 | 08  | 09020700  | 1       | VARGAS      | GARCIA        | JULIO CESAR             | PINTOR SOLDADOR             | INFRAESTRUCTURA               | 1,000.00 | 1,000.00 |               |
| 20131368403 | 2017 | 08  | 43852942  | 1       | VASQUEZ     | FASABI        | FRANK SALUSTINO         | TECNICO DE FARMACIA         | FARMACIA                      | 1,724.00 | 1,724.00 |               |
| 20131368403 | 2017 | 08  | 40526339  | 1       | VASQUEZ     | GUEVARA       | DELIA RUTH              | TECNICO EN ENFERMERIA       | INMUNIZACIONES                | 1,666.53 | 1,666.53 |               |
| 20131368403 | 2017 | 08  | 40312969  | 1       | VASQUEZ     | MUÑANTE       | JANET GIOVANA           | ENFERMERA(O)                | EMERGENCIA                    | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 45620535  | 1       | VASQUEZ     | SERVELEON     | FELICITA CARMEN FRANCIS | ENFERMERA(O)                | NEONATOLOGIA                  | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 42109485  | 1       | VELAZCO     | ALVARADO      | KELIN ROSSY             | MEDICO                      | REUMATOLOGIA                  | 4,335.40 | 4,335.40 |               |
| 20131368403 | 2017 | 08  | 22521813  | 1       | VERGARA     | SANTOS        | LILIANA YVETTE          | ENFERMERA(O)                | CIRUGIA GENERAL               | 2,223.33 | 2,223.33 |               |
| 20131368403 | 2017 | 08  | 40444883  | 1       | VERGARAY    | PALOMINO      | LAURA MAGALI            | TECNICO ADMINISTRATIVO      | SBDT-SERVICIO BAJO TARIFARIO  | 1,194.44 | 1,194.44 |               |
| 20131368403 | 2017 | 08  | 44528633  | 1       | VERGARAY    | PIOQUINTO     | ROSA JULIA              | ENFERMERA(O)                | NEUROCIURUGIA                 | 2,300.00 | 2,300.00 |               |
| 20131368403 | 2017 | 08  | 43341669  | 1       | VICHARRA    | LOPEZ         | MELINA SALLY            | TECNICO EN ENFERMERIA       | MEDICINA A                    | 1,639.40 | 1,639.40 |               |
| 20131368403 | 2017 | 08  | 10154023  | 1       | VICUÑA      | BOBY          | FELIPE JAVIER           | AUXILIAR ADMINISTRATIVO     | ECONOMIA                      | 856.59   | 856.59   |               |
| 20131368403 | 2017 | 08  | 43840674  | 1       | VICUÑA      | PORTOCARRER   | CARLA VERONICA          | ENFERMERA                   | NEONATOLOGIA                  | 2,127.51 | 2,127.51 |               |
| 20131368403 | 2017 | 08  | 44388710  | 1       | VICUÑA      | RIVERA        | ALEXANDER ERICK         | AGENTE DE SEGURIDAD         | ODONTOESTOMATOLOGIA           | 1,100.00 | 1,100.00 |               |
| 20131368403 | 2017 | 08  | 40466339  | 1       | VILCA       | LAZARINOS     | EVELYN ROSA             | MEDICO                      |                               | 4,191.57 | 4,191.57 |               |
| 20131368403 | 2017 | 08  | 43866274  | 1       | VILLAGOMEZ  | ORE           | KATLHEEN INES           | ENFERMERA(O)                | CENTRO QUIRURGICO             | 1,969.94 | 1,969.94 |               |
| 20131368403 | 2017 | 08  | 45778412  | 1       | VILLANUEVA  | CARASSA       | IRMA YOLANDA            | ENFERMERA(O)                | CENTRAL DE ESTERILIZACION     | 1,816.58 | 1,816.58 |               |
| 20131368403 | 2017 | 08  | 40285298  | 1       | VILLANUEVA  | GUARDIA       | EDWIN                   | AUXILIAR DE NUTRICION       | NUTRICION                     | 1,632.93 | 1,632.93 |               |
| 20131368403 | 2017 | 08  | 25852975  | 1       | VILLANUEVA  | TREJO         | ALCIRA FRANCISCA        | ENFERMERA(O)                | CABEZA Y CUELLO MAXILOFACIAL  | 2,146.67 | 2,146.67 |               |
| 20131368403 | 2017 | 08  | 70431943  | 1       | VILLANUEVA  | VARGAS        | JOSE CARLOS             | TECNICO ADMINISTRATIVO      | DIAGNOSTICO POR IMÁGENES      | 1,200.00 | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 44175188  | 1       | VILLON      | SUAZO         | CARLOS RAFAEL           | TECNICO ADMINISTRATIVO      | CARDIOLOGIA                   | 1,200.00 | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 42047456  | 1       | VINA        | RODRIGUEZ     | JAIME JACINTO           | AUXILIAR DE NUTRICION       | NUTRICION                     | 1,699.00 | 1,699.00 |               |
| 20131368403 | 2017 | 08  | 72705227  | 1       | VIZCARRA    | DELGADO       | NESTOR ALEXANDER        | DIGITADOR(A)                | SEGURO INTEGRAL DEL SALUD (SI | 1,200.00 | 1,200.00 |               |
| 20131368403 | 2017 | 08  | 40651820  | 1       | WILCAMANGO  | RIOS          | DREYSI NOEMI            | AUXILIAR ADMINISTRATIVO     | SBDT-SERVICIO BAJO TARIFARIO  | 1,035.85 | 1,035.85 |               |

### EJECUCION MES DE AGOSTO 2017 - PERSONAL CAS

| RUC         | AÑO  | MES | DNI      |   | PATerno  | MATerno       | NOMBRES             | CARGO                  | AREA               | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|---|----------|---------------|---------------------|------------------------|--------------------|--------------|-------|----------|---------------|
| 20131368403 | 2017 | 08  | 41420878 | 1 | YNGUIL   | MUÑOZ         | ANGELICA MILAGRITOS | MEDICO PEDIATRA        | NEFROLOGIA         | 4,485.01     |       | 4,485.01 |               |
| 20131368403 | 2017 | 08  | 08377437 | 1 | YSLA     | MARQUILLO     | MARLIT              | NUTRICIONISTA          | ENDOCRINOLOGIA     | 2,239.00     |       | 2,239.00 |               |
| 20131368403 | 2017 | 08  | 42005884 | 1 | YUPANQUI | HUAUYA DE MAR | JESSICA DEL CARMEN  | TECNICO ADMINISTRATIVO | ECONOMIA           | 1,080.00     |       | 1,080.00 |               |
| 20131368403 | 2017 | 08  | 09393133 | 1 | ZAVALA   | LOPEZ         | MARITZA FELICITA    | AUXILIAR DE NUTRICION  | NUTRICION          | 1,699.00     |       | 1,699.00 |               |
| 20131368403 | 2017 | 08  | 08327236 | 1 | ZEGARRA  | CHAVEZ        | NEUTER HOMERO       | PROFESOR DE CORO       | PERSONAL           | 650.00       |       | 650.00   |               |
| 20131368403 | 2017 | 08  | 45195126 | 1 | ZEGARRA  | DAVILA        | GIANINA GISELLA     | TECNOLOGO MEDICO       | BIOQUIMICA         | 2,253.16     |       | 2,253.16 |               |
| 20131368403 | 2017 | 08  | 46431748 | 1 | ZEVALLS  | POZO          | RAUL DARIO          | TECNICO ELECTRONICO    | INGENIERIA CLINICA | 1,641.68     |       | 1,641.68 |               |
| 20131368403 | 2017 | 08  | 44311123 | 1 | ZUMARAN  | SIERRA        | GIANCARLOS ALONSO   | TECNICO ADMINISTRATIVO | REGISTROS MEDICOS  | 1,191.11     |       | 1,191.11 |               |
| 20131368403 | 2017 | 08  | 10141010 | 1 | ZUNIGA   | BENAVENTE     | JESSICA ROXANA      | SECRETARIA             | EPIDEMIOLOGIA      | 1,390.28     |       | 1,390.28 |               |