

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO             | NOMBRES            | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-------------|---------------------|--------------------|--------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 40642769 | 2   | ABAD        | BERNARDO            | FRIDA CIRILA       | 0430-ENFERMERA/O               | NEONATOLOGIA                      | 10     | 4,091.44     | 0.00       | 0.00   | 4,091.44 |                   |
| 20131368403 | 2017 | 05  | 40741329 | 2   | ABAD        | DELGADO             | HEIDI              | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TF     | 2,325.93     | 0.00       | 0.00   | 2,325.93 |                   |
| 20131368403 | 2017 | 05  | 42061617 | 2   | ABAD        | MATOS               | MAYRA STEFFANIE    | 2505-AUXILIAR ADMINISTRATIVO   | ESTADISTICA E INFORMATICA         | AC     | 700.76       | 1,210.16   | 0.00   | 1,910.92 |                   |
| 20131368403 | 2017 | 05  | 08484934 | 2   | ABANTO      | CRUZ DE HERMOZA     | ELIZABETH          | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 19     | 8,351.92     | 0.00       | 0.00   | 8,351.92 |                   |
| 20131368403 | 2017 | 05  | 23982195 | 2   | ABARCA      | BARRIGA             | HUGO HERNAN        | 0382-MEDICO ESPECIALISTA       | GENETICA                          | 15     | 5,868.00     | 0.00       | 0.00   | 5,868.00 |                   |
| 20131368403 | 2017 | 05  | 46174476 | 2   | ABARCA      | HEREDIA             | MERCY YOSELI       | 2697-TECNICO/A EN FARMACIA I   | FARMACIA                          | TF     | 761.40       | 0.00       | 0.00   | 761.40   |                   |
| 20131368403 | 2017 | 05  | 10205493 | 2   | ABURTO      | TORRES              | CHRISTIAN ANDRES   | 0381-MEDICO SUB ESPECIALISTA   | UCI                               | 17     | 7,516.71     | 0.00       | 0.00   | 7,516.71 |                   |
| 20131368403 | 2017 | 05  | 06922313 | 2   | ACERO       | LOPEZ DE SAENZ      | DOMINGA            | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TA     | 2,478.52     | 0.00       | 0.00   | 2,478.52 |                   |
| 20131368403 | 2017 | 05  | 08209638 | 2   | ACOSTA      | GALLI               | MARIA YSABEL       | 0382-MEDICO ESPECIALISTA       | UCI                               | 19     | 3,355.50     | 0.00       | 0.00   | 3,355.50 |                   |
| 20131368403 | 2017 | 05  | 09069458 | 2   | ACOSTA      | MUÑOZ DE MEJIA      | OFELIA RUTH        | 2646-TECNICO/A ESPECIALIZADO   | HEMOTERAPIA Y BANCO DE SANGRE     | 55     | 2,500.34     | 0.00       | 0.00   | 2,500.34 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10032874 | 2   | ACUACHE     | QUISPE              | YISSELLA BETZABETH | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA DE TORAX Y CARDIOVASCULAR | 12     | 4,132.48     | 0.00       | 0.00   | 4,132.48 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 06799401 | 2   | ACUÑA       | ROSAS               | LUCIA MARGARITA    | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                   | 28     | 4,579.59     | 0.00       | 0.00   | 4,579.59 |                   |
| 20131368403 | 2017 | 05  | 42342094 | 2   | ADAUTO      | ILLANES             | ELIZABETH JOVITA   | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 10     | 3,232.37     | 0.00       | 0.00   | 3,232.37 |                   |
| 20131368403 | 2017 | 05  | 21547558 | 2   | AGUERO      | LEGUA               | JULIO CESAR        | 0429-ODONTOLOGO ESPECIALISTA   | ODONTOESTOMATOLOGIA               | 61     | 2,874.08     | 0.00       | 0.00   | 2,874.08 |                   |
| 20131368403 | 2017 | 05  | 08057416 | 2   | AGUILAR     | ALTEZ               | ALEX REYNALDO      | 2691-TECNICO/A ADMINIST. III   | ECONOMIA                          | TB     | 770.22       | 1,210.16   | 0.00   | 1,980.38 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 42054233 | 2   | AGUILAR     | CAÑARI              | MERY LUZ           | 0430-ENFERMERA/O               | EMERGENCIA                        | 10     | 3,583.00     | 0.00       | 180.00 | 3,763.00 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 41540963 | 2   | AGUILAR     | CASTILLO            | DIANA EDELINA      | 0430-ENFERMERA/O               | MEDICINA A                        | 10     | 3,261.60     | 0.00       | 0.00   | 3,261.60 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09285942 | 2   | AGUILAR     | LARA                | BERTHA FLOR        | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,529.89     | 0.00       | 0.00   | 2,529.89 |                   |
| 20131368403 | 2017 | 05  | 07103834 | 2   | AGUILAR     | LUDENA              | JULIETA BERNARDA   | 1582-TEC. EN ENFERMERIA II     | INFECTOLOGIA                      | TA     | 2,087.35     | 0.00       | 0.00   | 2,087.35 |                   |
| 20131368403 | 2017 | 05  | 09726174 | 2   | AGUILAR     | MONTALVO            | ENA SELENA         | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | AD     | 2,005.71     | 0.00       | 0.00   | 2,005.71 |                   |
| 20131368403 | 2017 | 05  | 07945817 | 2   | AGUILAR     | MONTENEGRO          | LEONOR             | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                        | TC     | 0.00         | 0.00       | 0.00   | 0.00     |                   |
| 20131368403 | 2017 | 05  | 41378344 | 2   | AGUILAR     | RONCEROS            | LISSET FIORELLA    | 0430-ENFERMERA/O               | NEONATOLOGIA                      | 10     | 4,245.34     | 0.00       | 0.00   | 4,245.34 |                   |
| 20131368403 | 2017 | 05  | 09936108 | 2   | AGUILAR     | SAFORA              | GINA IRMA          | 0382-MEDICO ESPECIALISTA       | NEUMOLOGIA                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40821312 | 2   | AGUIRRE     | TUCTO               | ISAINIE MATIASA    | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 10     | 3,916.12     | 0.00       | 0.00   | 3,916.12 |                   |
| 20131368403 | 2017 | 05  | 07160607 | 2   | ALAMO       | SOLIS               | CARLOS MANUEL      | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 19     | 8,138.48     | 0.00       | 504.00 | 8,642.48 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 06768785 | 2   | ALANYA      | CARRILLO            | JOSE MARCELINO     | 2612-TECNICO/A EN IMPRESIONES  | IMPRENTA                          | AD     | 2,024.20     | 0.00       | 0.00   | 2,024.20 |                   |
| 20131368403 | 2017 | 05  | 02862926 | 2   | ALARCON     | MONDRAGON DE BERRIO | ERIKKA ELIANA      | 0382-MEDICO ESPECIALISTA       | MEDICINA A                        | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                   |
| 20131368403 | 2017 | 05  | 10552624 | 2   | ALARCON     | OLIVERA             | CESAR ANIBAL       | 0382-MEDICO ESPECIALISTA       | GASTROENTEROLOGIA                 | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                   |
| 20131368403 | 2017 | 05  | 21533735 | 2   | ALARCON     | PARRA               | MERCEDES FATIMA    | 0430-ENFERMERA/O               | EMERGENCIA                        | 12     | 4,228.50     | 0.00       | 540.00 | 4,768.50 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 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 | 05  | 08822199 | 2   | ALARCON     | TARAZONA            | OLGA ELISA         | 0951-ESP. ADMINIST. I          | OEAIDE                            | PD     | 869.84       | 1,210.16   | 0.00   | 2,080.00 |                   |
| 20131368403 | 2017 | 05  | 08668476 | 2   | ALATA       | SAN MIGUEL          | LUZ CLORINDA       | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | 72     | 4,083.75     | 0.00       | 0.00   | 4,083.75 |                   |
| 20131368403 | 2017 | 05  | 08379492 | 2   | ALBERCO     | RODRIGUEZ           | DALILA MARCELINA   | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,537.05     | 0.00       | 0.00   | 2,537.05 |                   |
| 20131368403 | 2017 | 05  | 09629480 | 2   | ALBIA       | PAIRAZAMAN          | TERESA YVONNE      | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TC     | 2,410.98     | 0.00       | 0.00   | 2,410.98 |                   |
| 20131368403 | 2017 | 05  | 06090808 | 2   | ALBINACORTA | HUYHUA              | CARMEN LUZ         | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                        | TC     | 2,602.88     | 0.00       | 0.00   | 2,602.88 |                   |
| 20131368403 | 2017 | 05  | 08552374 | 2   | ALBINO      | CHAMORRO            | JULIO ARTURO       | 2653-AUXILIAR ASISTENCIAL      | EMERGENCIA                        | AB     | 2,797.19     | 0.00       | 0.00   | 2,797.19 |                   |
| 20131368403 | 2017 | 05  | 09658301 | 2   | ALBORNOZ    | CONTRERAS           | BELINDA GUEDELIA   | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,625.01     | 0.00       | 0.00   | 2,625.01 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 18096033 | 2   | ALCANTARA   | CALDERON DE ASCEN   | BECKY DAISY        | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                        | 13     | 4,885.48     | 0.00       | 540.00 | 5,425.48 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 15708661 | 2   | ALCANTARA   | NUÑEZ               | ROSA EURIDICE      | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,216.02     | 0.00       | 0.00   | 2,216.02 |                   |
| 20131368403 | 2017 | 05  | 08808129 | 2   | ALEGRE      | MANRIQUE            | SILVIA FELICITA    | 0382-MEDICO ESPECIALISTA       | CARDIOLOGIA                       | 19     | 7,546.20     | 0.00       | 0.00   | 7,546.20 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09899104 | 2   | ALFARO      | DEZA                | MARY ELENA         | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,413.09     | 0.00       | 0.00   | 2,413.09 |                   |
| 20131368403 | 2017 | 05  | 09037735 | 2   | ALFARO      | LOZA                | ARAMINDA RICARDINA | 2504-ASIST. TEC. SECRETARIAL   | NEUROCIRUGIA                      | TB     | 823.56       | 1,250.50   | 0.00   | 2,074.06 |                   |
| 20131368403 | 2017 | 05  | 08448344 | 2   | ALFARO      | QUEZADA             | DIMNA ZOILA        | 0437-ENFERMERA/O ESPECIALISTA  | DPTO. DE ENFERMERIA               | 14     | 4,698.63     | 0.00       | 0.00   | 4,698.63 |                   |
| 20131368403 | 2017 | 05  | 08638691 | 2   | ALFARO      | VALERIO             | LUIS ALBERTO       | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 75     | 4,482.75     | 0.00       | 0.00   | 4,482.75 |                   |
| 20131368403 | 2017 | 05  | 30401848 | 2   | ALHUAY      | PUCA                | PAULIA EMILIANA    | 0470-OBSTETRA                  | GINECOLOGIA                       | 25     | 2,913.00     | 0.00       | 0.00   | 2,913.00 |                   |
| 20131368403 | 2017 | 05  | 40925183 | 2   | ALIAGA      | CHAVEZ              | GIOVANNA LIZ       | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL      | 10     | 2,911.01     | 0.00       | 0.00   | 2,911.01 |                   |
| 20131368403 | 2017 | 05  | 09767961 | 2   | ALIAGA      | COLLANTES           | ELVA LILLY         | 0430-ENFERMERA/O               | ORTOPEDIA Y TRAUMATOLOGIA         | 12     | 3,928.50     | 0.00       | 0.00   | 3,928.50 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10365383 | 2   | ALMANZA     | DIAZ                | EDUVIGES           | 1581-TEC. EN ENFERMERIA I      | URO-REHIDRATACION ORAL            | TC     | 2,592.64     | 0.00       | 0.00   | 2,592.64 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 04085112 | 2   | ALMERCO     | ESTRELLA            | CARMEN YOLANDA     | 0430-ENFERMERA/O               | INFECTOLOGIA                      | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 08550106 | 2   | ALMEYDA     | YONG                | MARIA DEL CARMEN   | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TC     | 2,580.44     | 0.00       | 0.00   | 2,580.44 |                   |
| 20131368403 | 2017 | 05  | 40481127 | 2   | ALMORA      | CHUQUIHUACCHA       | NELLY EDELMIRA     | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 10     | 3,115.50     | 0.00       | 0.00   | 3,115.50 |                   |
| 20131368403 | 2017 | 05  | 07068599 | 2   | ALONSO      | VILLA               | AIDEE REYMUNDA     | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,542.43     | 0.00       | 0.00   | 2,542.43 |                   |
| 20131368403 | 2017 | 05  | 08671235 | 2   | ALPISTE     | DIAZ                | MARCO ANTONIO      | 0382-MEDICO ESPECIALISTA       | MEDICINA D                        | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09049902 | 2   | ALTAMIRANO  | LEGUIA              | CARMEN EDITH       | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,598.50     | 0.00       | 0.00   | 2,598.50 |                   |

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| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO            | NOMBRES             | CARGO                           | AREA                          | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-----------|--------------------|---------------------|---------------------------------|-------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 18136492 | 2   | ALVA      | CASILLANOS         | GERTTY WENDY        | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO             | 15     | 6,083.86     | 0.00       | 0.00   | 6,083.86 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 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 | 05  | 07441800 | 2   | ALVARADO  | CUZCANO            | VICTORIA VIRGILIA   | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                   | TC     | 2,484.60     | 0.00       | 0.00   | 2,484.60 |                   |
| 20131368403 | 2017 | 05  | 06750708 | 2   | ALVARADO  | DURAND             | JENNY MARIA         | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                 | 74     | 3,631.70     | 0.00       | 0.00   | 3,631.70 |                   |
| 20131368403 | 2017 | 05  | 42979843 | 2   | ALVARADO  | GASPAR             | ANA MAGDALENA       | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO             | TF     | 2,212.03     | 0.00       | 0.00   | 2,212.03 |                   |
| 20131368403 | 2017 | 05  | 07452460 | 2   | ALVARADO  | HINOJOSA           | ALDO DAVID          | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA     | 18     | 6,019.00     | 0.00       | 0.00   | 6,019.00 |                   |
| 20131368403 | 2017 | 05  | 07224567 | 2   | ALVARADO  | OCHOA              | ESTELA              | 2653-AUXILIAR ASISTENCIAL       | NEFROLOGIA                    | AC     | 2,395.50     | 0.00       | 0.00   | 2,395.50 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08576985 | 2   | ALVARADO  | ROJAS              | CIRA DOMITILA       | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                  | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                   |
| 20131368403 | 2017 | 05  | 08576984 | 2   | ALVARADO  | ROJAS              | CONSUELO MARIA      | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS         | 12     | 2,537.10     | 0.00       | 0.00   | 2,537.10 |                   |
| 20131368403 | 2017 | 05  | 07677496 | 2   | ALVARADO  | Y FIGUEROA         | ZULLY ESMERALDA     | 0500-QUIMICO FARMACEUTICO       | FARMACIA                      | 28     | 4,217.90     | 0.00       | 510.00 | 4,727.90 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 41261761 | 2   | ALVAREZ   | MAITA              | ROCIO AMELIA        | 0430-ENFERMERA/O                | EMERGENCIA                    | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 07741620 | 2   | ALVAREZ   | REA                | CLAUDIO             | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                     | AD     | 777.18       | 1,250.50   | 0.00   | 2,027.68 |                   |
| 20131368403 | 2017 | 05  | 07714256 | 2   | ALVAREZ   | TAPIA              | HAYDEE MANUELA      | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                    | 84     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                   |
| 20131368403 | 2017 | 05  | 41371503 | 2   | ALVARO    | CASTILLO           | ROSSE YESICA        | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                     | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                   |
| 20131368403 | 2017 | 05  | 08615223 | 2   | ALVINO    | OSORIO             | GUILLERMA ELIZABETH | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA     | 72     | 3,873.63     | 0.00       | 0.00   | 3,873.63 |                   |
| 20131368403 | 2017 | 05  | 09621375 | 2   | ALVIS     | ANGELES            | MARIA SUSANA        | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA          | TC     | 2,670.55     | 0.00       | 0.00   | 2,670.55 |                   |
| 20131368403 | 2017 | 05  | 07936218 | 2   | ALZAMORA  | VALENCIA           | CARMEN ROSA         | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                    | 85     | 2,618.42     | 0.00       | 0.00   | 2,618.42 |                   |
| 20131368403 | 2017 | 05  | 09908198 | 2   | ALZAMORA  | VILLAVICENCIO      | PATRICIA ELENA      | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                  | TC     | 2,578.45     | 0.00       | 0.00   | 2,578.45 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08120954 | 2   | AMAO      | BANDA              | MARIA ELENA         | 0430-ENFERMERA/O                | MEDICINA D                    | 10     | 3,974.57     | 0.00       | 0.00   | 3,974.57 |                   |
| 20131368403 | 2017 | 05  | 07592043 | 2   | AMAT      | CHAVEZ             | JAVIER LIZANDRO     | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                    | 17     | 7,768.24     | 0.00       | 0.00   | 7,768.24 |                   |
| 20131368403 | 2017 | 05  | 10765477 | 2   | AMAYA     | BENITES            | ULISES PABLO        | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                    | TC     | 2,339.75     | 0.00       | 0.00   | 2,339.75 |                   |
| 20131368403 | 2017 | 05  | 07968748 | 2   | AMESQUITA | ORTIZ              | ANA CECILIA         | 0430-ENFERMERA/O                | CARDIOLOGIA                   | 12     | 3,928.50     | 0.00       | 0.00   | 3,928.50 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08956659 | 2   | ANAMPA    | VEGA               | NORA LILIANA        | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES      | 75     | 4,383.94     | 0.00       | 0.00   | 4,383.94 |                   |
| 20131368403 | 2017 | 05  | 06226795 | 2   | ANAYA     | ROMANI             | ROSALBINA MERCEDES  | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                    | 14     | 1,847.03     | 0.00       | 0.00   | 1,847.03 |                   |
| 20131368403 | 2017 | 05  | 07458189 | 2   | ANAYA     | ROSALES            | MARLENI EMILIA      | 0437-ENFERMERA/O ESPECIALISTA   | UCI                           | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48 |                   |
| 20131368403 | 2017 | 05  | 42407767 | 2   | ANCHANTE  | BEJARANO           | GABRIELA            | 0430-ENFERMERA/O                | CENTRO QUIRURGICO             | 10     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 21464266 | 2   | ANCHANTE  | CABRERA            | LIDIA MAGDA         | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                  | 12     | 4,678.50     | 0.00       | 0.00   | 4,678.50 |                   |
| 20131368403 | 2017 | 05  | 09955162 | 2   | ANCHANTE  | SARAVIA            | MIRIAM MARGOT       | 0437-ENFERMERA/O ESPECIALISTA   | UPO                           | 12     | 4,432.48     | 0.00       | 0.00   | 4,432.48 |                   |
| 20131368403 | 2017 | 05  | 16170595 | 2   | ANCIETA   | RAMOS              | EDISON OMAR         | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE | 72     | 3,123.39     | 0.00       | 0.00   | 3,123.39 |                   |
| 20131368403 | 2017 | 05  | 09813555 | 2   | ANDAZABAL | HERRERA            | ROSARIO             | 1581-TEC. EN ENFERMERIA I       | QUIRURGIA GENERAL             | TC     | 2,484.33     | 0.00       | 0.00   | 2,484.33 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40318870 | 2   | ANDIA     | MATTA              | GIANNINA CONSUELO   | 2505-AUXILIAR ADMINISTRATIVO    | OFTALMOLOGIA                  | AD     | 695.77       | 1,250.50   | 0.00   | 1,946.27 |                   |
| 20131368403 | 2017 | 05  | 09159140 | 2   | ANDRADE   | ROMANI             | GERMAN              | 2608-TECNICO/A CONTABLE         | ECONOMIA                      | TB     | 837.72       | 1,250.50   | 0.00   | 2,088.22 |                   |
| 20131368403 | 2017 | 05  | 10343750 | 2   | ANGELES   | ACOSTA DE COLOMA   | CATALINA PIEDAD     | 1582-TEC. EN ENFERMERIA II      | MEDICINA B                    | TA     | 2,231.03     | 0.00       | 0.00   | 2,231.03 |                   |
| 20131368403 | 2017 | 05  | 25557626 | 2   | ANGELES   | CARRAZO DE MONRI   | NOEMI DORIS         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                           | 13     | 4,759.52     | 0.00       | 0.00   | 4,759.52 |                   |
| 20131368403 | 2017 | 05  | 09838446 | 2   | ANGELES   | GARCIA             | CONSUELO            | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                    | TC     | 2,755.23     | 0.00       | 0.00   | 2,755.23 |                   |
| 20131368403 | 2017 | 05  | 08418365 | 2   | ANGELES   | VITANCIO           | LIDIA ESTHER        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                    | TC     | 2,777.64     | 0.00       | 0.00   | 2,777.64 |                   |
| 20131368403 | 2017 | 05  | 21491201 | 2   | ANICAMA   | REJAS              | JULIA LUCY          | 0500-QUIMICO FARMACEUTICO       | FARMACIA                      | 24     | 3,071.86     | 0.00       | 0.00   | 3,071.86 |                   |
| 20131368403 | 2017 | 05  | 08964203 | 2   | ANICETO   | ROSSI              | SUSANA CAROLINA     | 0460-NUTRICIONISTA              | NUTRICION                     | 24     | 3,226.09     | 0.00       | 0.00   | 3,226.09 |                   |
| 20131368403 | 2017 | 05  | 10117471 | 2   | ANTEZANA  | YABAR DE HUARICALL | MARIA AMPARO        | 0437-ENFERMERA/O ESPECIALISTA   | QUIRURGIA GENERAL             | 14     | 4,500.99     | 0.00       | 0.00   | 4,500.99 |                   |
| 20131368403 | 2017 | 05  | 09931749 | 2   | ANTON     | DEL RIO            | MARIA ELENA         | 0437-ENFERMERA/O ESPECIALISTA   | UPO                           | 12     | 4,740.02     | 0.00       | 0.00   | 4,740.02 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 31607951 | 2   | APARICIO  | DURAN              | EVELYN ROXANA       | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA     | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                   |
| 20131368403 | 2017 | 05  | 31610451 | 2   | APARICIO  | DURAN              | PEARLENA DEBBIE     | 2528-TRABAJADOR/A SOCIAL        | PERSONAL                      | 25     | 2,463.00     | 0.00       | 0.00   | 2,463.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09593589 | 2   | AQUINO    | ALVARADO           | NORMA CONSUELO      | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                   | 10     | 1,233.65     | 0.00       | 0.00   | 1,233.65 |                   |
| 20131368403 | 2017 | 05  | 09282783 | 2   | AQUINO    | GONZALEZ           | ANGEL ELOY          | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES      | 73     | 2,875.00     | 0.00       | 0.00   | 2,875.00 |                   |
| 20131368403 | 2017 | 05  | 06073083 | 2   | ARAGONES  | ALOSILLA           | ALFONSO ALFREDO     | 2656-COORDINADOR I              | ASESORIA LEGAL                | F1     | 1,444.91     | 3,281.13   | 0.00   | 4,726.04 |                   |
| 20131368403 | 2017 | 05  | 41748877 | 2   | ARAINGA   | HERRERA            | AUGUSTO CESAR       | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                      | TF     | 2,372.49     | 0.00       | 0.00   | 2,372.49 |                   |
| 20131368403 | 2017 | 05  | 31044438 | 2   | ARANDA    | AEDO               | ADMESTER FIDEL      | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                    | TC     | 2,762.22     | 0.00       | 0.00   | 2,762.22 |                   |
| 20131368403 | 2017 | 05  | 08179381 | 2   | ARANDA    | BRONCANO           | FLORMILA PENELOPE   | 0470-OBSTETRA                   | GINECOLOGIA                   | 25     | 2,145.20     | 0.00       | 0.00   | 2,145.20 |                   |
| 20131368403 | 2017 | 05  | 06237191 | 2   | ARANDA    | LALJARUNA          | TEOFILA GENARA      | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                    | TC     | 2,513.10     | 0.00       | 0.00   | 2,513.10 |                   |
| 20131368403 | 2017 | 05  | 06013931 | 2   | ARANDA    | PANIORA            | FRANKLIN            | 0382-MEDICO ESPECIALISTA        | MEDICINA D                    | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08670860 | 2   | ARANIBAR  | RUESTA             | JOSE MANUEL         | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA          | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 09431739 | 2   | ARANIBAR  | TAPIA              | VIOLETA             | 2624-TECNICO/A EN COMUNICACIONE | COMUNICACIONES                | AD     | 2,005.71     | 0.00       | 0.00   | 2,005.71 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09735999 | 2   | ARAUJO    | CHALCO             | MILAGROS MARINA     | 0430-ENFERMERA/O                | MEDICINA D                    | 11     | 3,783.75     | 0.00       | 0.00   | 3,783.75 |                   |
| 20131368403 | 2017 | 05  | 08322945 | 2   | ARAUZO    | ZAVALA             | CARLOS BENJAMIN     | 2567-EDUCADOR/A P LA SALUD I    | DOCENCIA                      | PD     | 866.85       | 1,210.16   | 0.00   | 2,077.01 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO          | MATERNO           | NOMBRES             | CARGO                           | AREA                                      | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|------------------|-------------------|---------------------|---------------------------------|-------------------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 09925491 | 2   | ARBieto          | TOMASO            | ANTHONY             | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMÁGENES                  | 72     | 4.113.78     | 0,00       | 0,00   | 4.113.78 |                   |
| 20131368403 | 2017 | 05  | 32762863 | 2   | ARCE             | CRUZADO           | FLOR BLANCA         | 0437-ENFERMERA/O ESPECIALISTA   | INFECTOLOGIA                              | 13     | 3.663.19     | 0,00       | 0,00   | 3.663.19 |                   |
| 20131368403 | 2017 | 05  | 09935317 | 2   | ARCE             | MORANTE           | NANCY IVONNE        | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                              | 12     | 4.770.77     | 0,00       | 0,00   | 4.770.77 |                   |
| 20131368403 | 2017 | 05  | 21813439 | 2   | ARCOS            | COLLANTES         | FABIOLA CECILIA     | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                               | 13     | 3.915.06     | 0,00       | 0,00   | 3.915.06 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06592242 | 2   | ARENAS           | MARTINEZ          | MARTIN EDUARDO      | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                                | TC     | 2.509.38     | 0,00       | 0,00   | 2.509.38 |                   |
| 20131368403 | 2017 | 05  | 07573713 | 2   | AREVALO          | GARCIA            | LUPE                | 2691-TECNICO/A ADMINIST. III    | ECONOMIA                                  | TB     | 775.61       | 1,250.50   | 0,00   | 2,026.11 |                   |
| 20131368403 | 2017 | 05  | 08768918 | 2   | AREVALO          | RENGIFO           | ELDA GRACIELA       | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                                | TB     | 2.703.13     | 0,00       | 0,00   | 2.703.13 |                   |
| 20131368403 | 2017 | 05  | 06229271 | 2   | ARGANDOÑA        | CALIXTO           | MARGARITA           | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 18     | 6.776.56     | 0,00       | 0,00   | 6.776.56 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 43657609 | 2   | ARHUIRE          | MAMANI            | ISABEL              | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA                 | TF     | 2.024.28     | 0,00       | 0,00   | 2,024.28 |                   |
| 20131368403 | 2017 | 05  | 06749781 | 2   | ARIAS            | ANAMPA            | VILMA               | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TA     | 2.101.23     | 0,00       | 0,00   | 2,101.23 |                   |
| 20131368403 | 2017 | 05  | 15590599 | 2   | ARIAS            | QUINTEROS         | DORIS ENGRACIA      | 0460-NUTRICIONISTA              | NUTRICION                                 | 28     | 3.724.40     | 0,00       | 0,00   | 3,724.40 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07128746 | 2   | ARISTA           | ACOSTA            | JOSE ELIAS          | 2573-TECNICO/A SANIT. AMB. II   | EPIDEMIOLOGIA                             | TA     | 836.85       | 2,990.81   | 0,00   | 3,827.66 |                   |
| 20131368403 | 2017 | 05  | 10160683 | 2   | ARISTA           | LA TORRE          | ELVIS               | 2689-TECNICO/A ADMINIST. I      | REGISTROS MEDICOS                         | TD     | 1.974.90     | 0,00       | 0,00   | 1,974.90 |                   |
| 20131368403 | 2017 | 05  | 10144726 | 2   | ARISTA           | LA TORRE          | GLADYS              | 0741-ASIST. ADMINIST. I         | DIRECCION GENERAL                         | TA     | 393.73       | 605.08     | 0,00   | 998.81   |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 29720502 | 2   | ARIZABAL         | ESPINOZA          | MARIA TERESA        | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 15     | 6.435.76     | 0,00       | 0,00   | 6,435.76 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07306419 | 2   | ARMAS            | REBAZA            | GLORIA MARCELA      | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                           | 28     | 2.896.04     | 0,00       | 0,00   | 2,896.04 |                   |
| 20131368403 | 2017 | 05  | 09482644 | 2   | ARONE            | FELIX             | FERNANDO JULIAN     | 1671-TEC. EN NUTRICION I        | NUTRICION                                 | TD     | 2.431.96     | 0,00       | 0,00   | 2,431.96 |                   |
| 20131368403 | 2017 | 05  | 06956300 | 2   | ARONE            | FELIX             | GLADYS ISABEL       | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                                | TC     | 2.621.28     | 0,00       | 0,00   | 2,621.28 |                   |
| 20131368403 | 2017 | 05  | 41009441 | 2   | ARONES           | GOMEZ             | MARIA FLORENCIA     | 0430-ENFERMERA/O                | MEDICINA D                                | 10     | 1.957.32     | 0,00       | 0,00   | 1,957.32 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06940593 | 2   | ARONES           | HUAMAN            | JUAN                | 2525-TECNICO/A EN MANTENIMIENTO | INFRAESTRUCTURA                           | TE     | 2.242.20     | 0,00       | 0,00   | 2,242.20 |                   |
| 20131368403 | 2017 | 05  | 09942147 | 2   | ARONES           | ROJAS             | RUBEN               | 0381-MEDICO SUB ESPECIALISTA    | EMERGENCIA                                | 16     | 7.440.43     | 0,00       | 756.00 | 8,196.43 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07949731 | 2   | ARONI            | BUSTINZA          | LEONCIO ALEJANDRINO | 2690-TECNICO/A ADMINIST. II     | ECONOMIA                                  | TD     | 733.37       | 1,129.48   | 0,00   | 1,862.85 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09725752 | 2   | ARREDONDO        | SALGADO           | GUSTAVO GERMAN      | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                                | TE     | 2.285.76     | 0,00       | 0,00   | 2,285.76 |                   |
| 20131368403 | 2017 | 05  | 06212101 | 2   | ARRESE           | PONCE DE PEÑA     | ROSALBA ADITA       | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA                       | 14     | 3.841.87     | 0,00       | 0,00   | 3,841.87 |                   |
| 20131368403 | 2017 | 05  | 08536783 | 2   | ARROYO           | JAVIER            | CARMEN LUISA        | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                                | AC     | 2.405.90     | 0,00       | 0,00   | 2,405.90 |                   |
| 20131368403 | 2017 | 05  | 10138135 | 2   | ARROYO           | MONGE             | LOURDES DOMINGA     | 0437-ENFERMERA/O ESPECIALISTA   | QUIRURGIA DE TORAX Y CARDIOVASCULAR       | 14     | 3.775.59     | 0,00       | 0,00   | 3,775.59 |                   |
| 20131368403 | 2017 | 05  | 07384323 | 2   | ARROYO           | VILLANUEVA        | CRISTINA ELIZABETH  | 1581-TEC. EN ENFERMERIA I       | QUIRURGIA DE TORAX Y CARDIOVASCULAR       | TC     | 2.603.86     | 0,00       | 0,00   | 2,603.86 |                   |
| 20131368403 | 2017 | 05  | 08544302 | 2   | ASENCIOS         | ESPINOZA          | ANTONIA             | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TB     | 2.728.71     | 0,00       | 0,00   | 2,728.71 |                   |
| 20131368403 | 2017 | 05  | 06284003 | 2   | ASENCIOS         | TRUJILLO          | JUDITH AURORA       | 2555-JEFE/A DE OFICINA          | SERVICIOS GENERALES                       | C3     | 1.444.97     | 3,390.50   | 0,00   | 4,835.47 |                   |
| 20131368403 | 2017 | 05  | 06801184 | 2   | ASTETE           | ESPINOZA          | LUCIA AMPARO        | 0741-ASIST. ADMINIST. I         | DPTO. DE AREAS CRITICAS                   | TB     | 834.72       | 1,473.80   | 0,00   | 2,308.52 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07933108 | 2   | ASTOCONDOR       | FUERTE            | JORGE GELACIO       | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA                      | 19     | 6.230.00     | 0,00       | 0,00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 08800783 | 2   | ASTOCONDOR SAL   | LOPEZ             | EUGENIO AUGUSTO     | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA                      | 18     | 6.019.00     | 0,00       | 0,00   | 6,019.00 |                   |
| 20131368403 | 2017 | 05  | 06853858 | 2   | ATAGUA           | CONTRERAS         | GERARDO             | 0741-ASIST. ADMINIST. I         | ECONOMIA                                  | TD     | 851.68       | 2,990.81   | 0,00   | 3,842.49 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09917539 | 2   | ATAUQUI          | CUELLAR           | JAIME               | 0382-MEDICO ESPECIALISTA        | EMERGENCIAS INTERNAS                      | 15     | 6.230.46     | 0,00       | 0,00   | 6,230.46 |                   |
| 20131368403 | 2017 | 05  | 09180155 | 2   | ATO              | GALVEZ            | CARMEN ROSA         | 0437-ENFERMERA/O ESPECIALISTA   | NEUROQUIRURGIA                            | 14     | 4.764.51     | 0,00       | 0,00   | 4,764.51 |                   |
| 20131368403 | 2017 | 05  | 25611783 | 2   | ATOCHE           | REYES             | ROSA LUZ            | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TB     | 1.999.51     | 0,00       | 0,00   | 1,999.51 |                   |
| 20131368403 | 2017 | 05  | 40242785 | 2   | AUQUES           | LOAYZA            | MARIA GRICELDA      | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                               | TC     | 2.579.45     | 0,00       | 0,00   | 2,579.45 |                   |
| 20131368403 | 2017 | 05  | 09549949 | 2   | AVALOS           | CANALES           | EDUARDO ANTONIO     | 2502-ASIST. PROFESIONAL I       | SEGURO INTEGRAL DEL SALUD (SIS)           | PF     | 801.88       | 1,210.16   | 0,00   | 2,012.04 |                   |
| 20131368403 | 2017 | 05  | 22241706 | 2   | AVALOS           | CUCHO             | NIDIA JULIA         | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                                | 14     | 5.064.51     | 0,00       | 0,00   | 5,064.51 |                   |
| 20131368403 | 2017 | 05  | 06897454 | 2   | AVALOS           | GUIZADO           | JOSE FELIPE         | 2614-TECNICO/A EN SEGURIDAD     | ESTADISTICA E INFORMATICA                 | AB     | 1.215.94     | 1,250.50   | 0,00   | 2,466.44 |                   |
| 20131368403 | 2017 | 05  | 08855102 | 2   | AVALOS           | QUISPE            | LUCIO JESUS         | 2656-COORDINADOR I              | ECONOMIA                                  | F1     | 1.170.68     | 3,090.50   | 0,00   | 4,261.18 |                   |
| 20131368403 | 2017 | 05  | 07752966 | 2   | AVENDAÑO         | ZANABRIA          | DAVID ELMER         | 0382-MEDICO ESPECIALISTA        | UROLOGIA                                  | 15     | 5.868.00     | 0,00       | 0,00   | 5,868.00 |                   |
| 20131368403 | 2017 | 05  | 08486060 | 2   | AVILA            | ESPINOZA          | SONIA DOMITILA      | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                              | TC     | 2.576.07     | 0,00       | 0,00   | 2,576.07 |                   |
| 20131368403 | 2017 | 05  | 06073865 | 2   | AYALA            | QUISPE            | AIDA                | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                               | 74     | 3.883.58     | 0,00       | 0,00   | 3,883.58 |                   |
| 20131368403 | 2017 | 05  | 07185222 | 2   | AYALA            | SOCA              | BARTOLOME           | 2689-TECNICO/A ADMINIST. I      | ESTADISTICA E INFORMATICA                 | AD     | 2.591.50     | 0,00       | 0,00   | 2,591.50 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 22081179 | 2   | AZO              | CABEZUDO          | JULISSA ALBERTINA   | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                       | 10     | 4.216.12     | 0,00       | 0,00   | 4,216.12 |                   |
| 20131368403 | 2017 | 05  | 10675604 | 2   | BACA             | MENDOZA           | ERNESTO             | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                               | 71     | 2.764.90     | 0,00       | 0,00   | 2,764.90 |                   |
| 20131368403 | 2017 | 05  | 41683035 | 2   | BADILLO          | BARRIENTOS        | VICTORIA SONIA      | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                                | TF     | 2.384.38     | 0,00       | 0,00   | 2,384.38 |                   |
| 20131368403 | 2017 | 05  | 09446545 | 2   | BAILON DE TRINID |                   | CARMEN MERCEDES     | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                         | TC     | 2.560.83     | 0,00       | 0,00   | 2,560.83 |                   |
| 20131368403 | 2017 | 05  | 06931879 | 2   | BALBOA           | RIVERA            | FELICIANA           | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                              | TC     | 2.764.56     | 0,00       | 0,00   | 2,764.56 |                   |
| 20131368403 | 2017 | 05  | 07260421 | 2   | BALDEON          | CABANILLAS        | MARITZA BERNARDINA  | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                                | 14     | 5.064.51     | 0,00       | 330.00 | 5,394.51 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 08136873 | 2   | BALDEON          | CASAÑO            | CARLOS ENRIQUE      | 2506-CHOFER                     | TRANSPORTES                               | TE     | 2.511.67     | 0,00       | 0,00   | 2,511.67 |                   |
| 20131368403 | 2017 | 05  | 10656620 | 2   | BALDEON          | CASAÑO            | NANCY               | 1581-TEC. EN ENFERMERIA I       | QUIRURGIA GENERAL                         | TC     | 2.074.72     | 0,00       | 0,00   | 2,074.72 |                   |
| 20131368403 | 2017 | 05  | 04083591 | 2   | BALDEON          | CRUZ              | GUSTAVO             | 2506-CHOFER                     | TRANSPORTES                               | TD     | 2.313.81     | 0,00       | 0,00   | 2,313.81 |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO        | NOMBRES             | CARGO                           | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL     | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-------------|----------------|---------------------|---------------------------------|----------------------------------|--------|--------------|------------|----------|-----------|-------------------|
| 20131368403 | 2017 | 05  | 09529681 | 2   | BALLARTE    | BARRIENTOS     | ELIZABETH SANDRA    | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                   | TF     | 2,576.22     | 0.00       | 0.00     | 2,576.22  |                   |
| 20131368403 | 2017 | 05  | 08300515 | 2   | BALLONA     | CHAMBERGO      | ROSALIA ANGELICA    | 0381-MEDICO SUB ESPECIALISTA    | DERMATOLOGIA                     | AD     | 6,630.00     | 0.00       | 0.00     | 6,630.00  |                   |
| 20131368403 | 2017 | 05  | 10721470 | 2   | BANCAYAN    | MARTINEZ       | FELIX JIMMY         | 2689-TECNICO/A ADMINIST. I      | PSICOLOGIA                       | AD     | 715.22       | 1,210.16   | 0.00     | 1,925.38  |                   |
| 20131368403 | 2017 | 05  | 09156524 | 2   | BANCES      | GONZALES       | MARIA FRANCISCA     | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMAGENES         | AD     | 6,230.00     | 0.00       | 8,778.00 | 15,008.00 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 25750873 | 2   | BANDIN      | MORAN          | FLOR DE MARIA       | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                     | AD     | 4,263.75     | 0.00       | 0.00     | 4,263.75  |                   |
| 20131368403 | 2017 | 05  | 08570594 | 2   | BARCA       | TARRILLO       | MARIANO GODOFREDO   | 0951-ESP. ADMINIST. I           | DIRECCION ADJUNTA                | PD     | 866.84       | 1,250.50   | 0.00     | 2,117.34  |                   |
| 20131368403 | 2017 | 05  | 26627192 | 2   | BARDALES    | ESCALANTE      | MILCIADES           | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                       | AD     | 4,764.12     | 0.00       | 0.00     | 4,764.12  |                   |
| 20131368403 | 2017 | 05  | 41549733 | 2   | BARDALES    | RUIZ           | DORIS DANIELE       | 0430-ENFERMERA/O                | MEDICINA D                       | AD     | 3,974.56     | 0.00       | 0.00     | 3,974.56  |                   |
| 20131368403 | 2017 | 05  | 09460176 | 2   | BARDELLINI  | CHAVEZ         | EDUARDO JESUS       | 2615-TECNICO/A EN SERV. GRAL II | INFRAESTRUCTURA                  | AD     | 2,012.70     | 0.00       | 0.00     | 2,012.70  |                   |
| 20131368403 | 2017 | 05  | 08441061 | 2   | BARRANZUELA | LOPEZ          | MERCEDES            | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TC     | 2,509.38     | 0.00       | 0.00     | 2,509.38  |                   |
| 20131368403 | 2017 | 05  | 08565496 | 2   | BARRETO     | PIO            | LIDIA GUADALUPE     | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                     | AD     | 3,137.00     | 0.00       | 0.00     | 3,137.00  |                   |
| 20131368403 | 2017 | 05  | 06124849 | 2   | BARRIENTOS  | ACHATA         | FELIX ARMANDO       | 2634-ESP. EN ESTADISTICA I      | DOCENCIA                         | PD     | 866.85       | 1,250.50   | 0.00     | 2,117.35  |                   |
| 20131368403 | 2017 | 05  | 09538614 | 2   | BARRIENTOS  | ANAMPA         | NORMA EMILIANA      | 0437-ENFERMERA/O ESPECIALISTA   | INFECTOLOGIA                     | AD     | 4,353.81     | 0.00       | 0.00     | 4,353.81  |                   |
| 20131368403 | 2017 | 05  | 10337094 | 2   | BARRIENTOS  | MENDOZA        | ELIZABETH           | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TC     | 2,574.55     | 0.00       | 0.00     | 2,574.55  |                   |
| 20131368403 | 2017 | 05  | 06296233 | 2   | BARRIGA     | CARDENAS       | HERSEY              | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA        | AD     | 6,819.00     | 0.00       | 0.00     | 6,819.00  |                   |
| 20131368403 | 2017 | 05  | 07175470 | 2   | BARRIGA     | QUISPE         | BERTHA JUSTA        | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                        | TC     | 820.86       | 1,250.50   | 0.00     | 2,071.36  |                   |
| 20131368403 | 2017 | 05  | 09788866 | 2   | BARRIGA     | VILLARREAL     | MERY ELIZABETH      | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                     | AD     | 3,137.00     | 0.00       | 0.00     | 3,137.00  |                   |
| 20131368403 | 2017 | 05  | 10145133 | 2   | BARRIONUEVO | MOSTACERO      | ROSA ELENA          | 2690-TECNICO/A ADMINIST. II     | PERSONAL                         | TC     | 820.48       | 1,210.16   | 0.00     | 2,030.64  |                   |
| 20131368403 | 2017 | 05  | 42266413 | 2   | BARRIONUEVO | VICTORIO       | ROSALIA FILOMENA    | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION        | TF     | 2,350.71     | 0.00       | 0.00     | 2,350.71  |                   |
| 20131368403 | 2017 | 05  | 07722523 | 2   | BARTESAGHI  | PATINO         | LUCIA TRINIDAD      | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA        | TC     | 4,548.24     | 0.00       | 0.00     | 4,548.24  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 42625339 | 2   | BARTRA      | CASTAÑOS       | EDITH               | 0430-ENFERMERA/O                | MEDICINA A                       | AD     | 3,524.56     | 0.00       | 0.00     | 3,524.56  |                   |
| 20131368403 | 2017 | 05  | 21136952 | 2   | BARZOLA     | GUARDA         | ESTHER JANNET       | 0430-ENFERMERA/O                | HEMATOLOGIA CLINICA              | AD     | 4,033.00     | 0.00       | 0.00     | 4,033.00  |                   |
| 20131368403 | 2017 | 05  | 10132471 | 2   | BARZOLA     | HINOSTROZA     | YNES MILAGROS       | 1581-TEC. EN ENFERMERIA I       | UPO                              | TC     | 2,210.28     | 0.00       | 0.00     | 2,210.28  |                   |
| 20131368403 | 2017 | 05  | 10289935 | 2   | BASALDUJA   | SOTOMAYOR      | YLIANA              | 2647-TECNICO/A EN SERV. SOCIAL  | SERVICIO SOCIAL                  | TC     | 2,291.19     | 0.00       | 0.00     | 2,291.19  |                   |
| 20131368403 | 2017 | 05  | 09629975 | 2   | BASLAURI    | REYES          | ERIKI NADIR         | 0520-TECNOLOGO MEDICO           | MEDICINA FISICA Y REHABILITACION | AD     | 2,239.00     | 0.00       | 0.00     | 2,239.00  |                   |
| 20131368403 | 2017 | 05  | 41114851 | 2   | BAUTISTA    | MANDUJANO      | KARIN HANINA        | 1581-TEC. EN ENFERMERIA I       | UCI                              | TF     | 1,086.74     | 0.00       | 0.00     | 1,086.74  |                   |
| 20131368403 | 2017 | 05  | 06691041 | 2   | BAZALAR     | NEYRA          | MARIA ISABEL        | 0437-ENFERMERA/O ESPECIALISTA   | HOSPITAL DE DIA                  | AD     | 3,137.00     | 0.00       | 0.00     | 3,137.00  |                   |
| 20131368403 | 2017 | 05  | 10797605 | 2   | BAZALAR     | NIQUEN         | LUIS ANGEL          | 2689-TECNICO/A ADMINIST. I      | ECONOMIA                         | AD     | 721.40       | 1,129.48   | 0.00     | 1,850.88  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08592448 | 2   | BAZAN       | MARTEL         | MILAGROS ROSA       | 0430-ENFERMERA/O                | UCI                              | AD     | 4,740.02     | 0.00       | 0.00     | 4,740.02  |                   |
| 20131368403 | 2017 | 05  | 26703654 | 2   | BECEFRRA    | MONDRAGON      | DOLFER              | 2505-AUXILIAR ADMINISTRATIVO    | REGISTROS MEDICOS                | AD     | 1,144.01     | 1,250.50   | 0.00     | 2,394.51  |                   |
| 20131368403 | 2017 | 05  | 17801252 | 2   | BECEFRRA    | VELASQUEZ      | MARIA DEL ROSARIO   | 0381-MEDICO SUB ESPECIALISTA    | UCI                              | AD     | 7,516.71     | 0.00       | 252.00   | 7,768.71  | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 08546453 | 2   | BEDREGAL    | VIRHUEZ        | VICTOR MANUEL       | 2691-TECNICO/A ADMINIST. III    | DPTO. DE MEDICINA                | AD     | 763.55       | 1,250.50   | 0.00     | 2,014.05  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08390210 | 2   | BELLIDO     | CALDERON       | MARISA              | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                       | TC     | 2,620.28     | 0.00       | 0.00     | 2,620.28  |                   |
| 20131368403 | 2017 | 05  | 10451657 | 2   | BENAVIDES   | HUAMAN         | OSCAR ROGER         | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                    | TC     | 2,399.75     | 0.00       | 0.00     | 2,399.75  |                   |
| 20131368403 | 2017 | 05  | 31761803 | 2   | BENDEZU     | MEJIA          | CATHERINE ELIZABETH | 2689-TECNICO/A ADMINIST. I      | PERSONAL                         | AD     | 786.78       | 1,250.50   | 0.00     | 2,037.28  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09807137 | 2   | BERNALES    | HERNANDEZ      | BERTHA              | 1581-TEC. EN ENFERMERIA I       | TEC. EN ENFERMERIA I             | TC     | 2,551.67     | 0.00       | 0.00     | 2,551.67  |                   |
| 20131368403 | 2017 | 05  | 08471063 | 2   | BERRIOS     | FUENTES        | AGUSTIN             | 2505-AUXILIAR ADMINISTRATIVO    | MEDICO ESPECIALISTA              | AD     | 2,313.51     | 0.00       | 0.00     | 2,313.51  |                   |
| 20131368403 | 2017 | 05  | 08471911 | 2   | BERRIOS     | FUENTES        | MARITZA JACINTA     | 2689-TECNICO/A ADMINIST. I      | ASIST. SOCIAL                    | AD     | 721.40       | 1,169.82   | 0.00     | 1,891.22  |                   |
| 20131368403 | 2017 | 05  | 10698343 | 2   | BERROCAL    | DE LA CRUZ     | MARIBEL             | 0430-ENFERMERA/O                | TEC. EN ENFERMERIA I             | AD     | 2,989.00     | 0.00       | 0.00     | 2,989.00  |                   |
| 20131368403 | 2017 | 05  | 10346104 | 2   | BOCANEGRA   | RODRIGUEZ      | MARIA LUISA         | 2695-TECNICO/A EN CONTABILIDAD  | JEFE DE LA OFICINA DE PERSONAL   | AD     | 721.40       | 2,990.81   | 0.00     | 3,712.21  |                   |
| 20131368403 | 2017 | 05  | 10743206 | 2   | BOCANEGRA   | SAAVEDRA       | CARMEN ROSA         | 2504-ASIST. TEC. SECRETARIAL    | TEC. EN ENFERMERIA I             | AD     | 721.40       | 1,295.10   | 0.00     | 2,016.50  |                   |
| 20131368403 | 2017 | 05  | 09592451 | 2   | BONILLA     | ROCA           | ELSA HAYDEE         | 1581-TEC. EN ENFERMERIA I       | TECNICO/A ADMINIST. III          | TC     | 2,518.00     | 0.00       | 0.00     | 2,518.00  |                   |
| 20131368403 | 2017 | 05  | 07815371 | 2   | BONZAN      | RODRIGUEZ      | MARIA YNES          | 0110-DIRECTOR/A EJECUTIVO/A     | BIOLOGO                          | C419   | 8,340.34     | 0.00       | 0.00     | 8,340.34  |                   |
| 20131368403 | 2017 | 05  | 15708474 | 2   | BORIA       | CHANGA         | FLOR DEL CARMEN     | 1581-TEC. EN ENFERMERIA I       | TEC. EN ENFERMERIA I             | TC     | 2,297.84     | 0.00       | 0.00     | 2,297.84  |                   |
| 20131368403 | 2017 | 05  | 06697437 | 2   | BRAVO       | AMES           | VILMA LUZ           | 1581-TEC. EN ENFERMERIA I       | TEC. EN ENFERMERIA I             | TC     | 2,605.88     | 0.00       | 0.00     | 2,605.88  |                   |
| 20131368403 | 2017 | 05  | 10359342 | 2   | BRAVO       | HUALPA         | FLORA JULIA         | 1581-TEC. EN ENFERMERIA I       | TEC. EN ENFERMERIA I             | TC     | 2,588.44     | 0.00       | 0.00     | 2,588.44  |                   |
| 20131368403 | 2017 | 05  | 25728572 | 2   | BRIONES     | POMA           | BEATRIZ ADELAIDA    | 1581-TEC. EN ENFERMERIA I       | TECNICO/A ADMINIST. I            | TC     | 2,755.23     | 0.00       | 0.00     | 2,755.23  |                   |
| 20131368403 | 2017 | 05  | 21426837 | 2   | BROGGI      | ANGULO         | OSCAR ALFREDO       | 0382-MEDICO ESPECIALISTA        | SBDT-SERVICIO BAJO TARIFARIO     | AD     | 6,630.00     | 0.00       | 0.00     | 6,630.00  |                   |
| 20131368403 | 2017 | 05  | 10394533 | 2   | BRUNA       | HUACHO         | LEONOR DELIA        | 0437-ENFERMERA/O ESPECIALISTA   | UCI                              | AD     | 4,885.48     | 0.00       | 0.00     | 4,885.48  |                   |
| 20131368403 | 2017 | 05  | 42259950 | 2   | BRUNO       | SANTOS         | ROCIO DEL CARMEN    | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE    | AD     | 3,203.16     | 0.00       | 0.00     | 3,203.16  |                   |
| 20131368403 | 2017 | 05  | 00165797 | 2   | BUENDIA     | ARROYO         | LEOMELIA            | 0430-ENFERMERA/O                | NEUMOLOGIA                       | AD     | 3,974.56     | 0.00       | 0.00     | 3,974.56  |                   |
| 20131368403 | 2017 | 05  | 15582491 | 2   | BULNES      | GONY DE BERNAL | GENOVEVA LILIANA    | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA D                       | AD     | 4,270.64     | 0.00       | 0.00     | 4,270.64  |                   |
| 20131368403 | 2017 | 05  | 09797049 | 2   | BURGA       | SANCHEZ        | JANET MARIBEL       | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                       | AD     | 7,378.95     | 0.00       | 0.00     | 7,378.95  |                   |
| 20131368403 | 2017 | 05  | 07923654 | 2   | BUSTAMANTE  | REATEGUI       | GINA ELSA           | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA              | AD     | 4,463.53     | 0.00       | 0.00     | 4,463.53  |                   |
| 20131368403 | 2017 | 05  | 06706389 | 2   | BUSTINZA    | FELIX          | JOHN DIONISIO       | 2527-TECNICO/A EN SOPORTE INFOR | ESTADISTICA E INFORMATICA        | AD     | 1,280.79     | 1,129.48   | 0.00     | 2,410.27  |                   |
| 20131368403 | 2017 | 05  | 06718017 | 2   | BUSTINZA    | FELIX          | RAQUEL JUANA        | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                | TC     | 2,548.94     | 0.00       | 0.00     | 2,548.94  |                   |
| 20131368403 | 2017 | 05  | 09842355 | 2   | CABADA      | TEMOCHE        | GISELA RAQUEL       | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS      | TC     | 2,663.11     | 0.00       | 0.00     | 2,663.11  |                   |
| 20131368403 | 2017 | 05  | 09179347 | 2   | CABALLERO   | CARO           | OBDUILIO ALBERTO    | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                       | AD     | 8,245.22     | 0.00       | 1,134.00 | 9,379.22  | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 23962658 | 2   | CABALLERO   | MERCADO        | THALIA PATRICIA     | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMAGENES         | AD     | 6,019.00     | 0.00       | 0.00     | 6,019.00  |                   |
| 20131368403 | 2017 | 05  | 09518319 | 2   | CABALLERO   | VELA           | MIRTHA LUCIA        | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B                       | AD     | 3,703.82     | 0.00       | 0.00     | 3,703.82  |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO             | NOMBRES            | CARGO                           | AREA                        | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|------------|---------------------|--------------------|---------------------------------|-----------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 06689131 | 2   | CABANILLAS | BARRIENTOS          | RINA JESSICA       | 0382-MEDICO ESPECIALISTA        | MEDICINA C                  | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                   |
| 20131368403 | 2017 | 05  | 07233399 | 2   | CABANILLAS | VALDEZ DE BLAS      | NAIR               | 2607-ABOGADO/A                  | ASESORIA LEGAL              | PD     | 883.09       | 2,894.44   | 0.00   | 3,777.53 |                   |
| 20131368403 | 2017 | 05  | 09460976 | 2   | CABAÑAS    | VALDIVIEZO          | MARTHA NELLY       | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                  | 71     | 2,764.90     | 0.00       | 0.00   | 2,764.90 |                   |
| 20131368403 | 2017 | 05  | 10460269 | 2   | CABEZAS    | ANDAMAYO            | CRISTINA SOLEDAD   | 1581-TEC. EN ENFERMERIA I       | NEUROCIQUIRIA               | TC     | 2,428.98     | 0.00       | 0.00   | 2,428.98 |                   |
| 20131368403 | 2017 | 05  | 09688207 | 2   | CABEZAS    | PONTE               | ALCIDA JENNY       | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                   | AD     | 2,399.09     | 0.00       | 0.00   | 2,399.09 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09547882 | 2   | CABREJOS   | GUEVARA             | OSCAR ESAU         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                  | TC     | 2,200.29     | 0.00       | 0.00   | 2,200.29 |                   |
| 20131368403 | 2017 | 05  | 08620577 | 2   | CABREJOS   | OSCURIMA            | SILVIA ROSA        | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                  | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                   |
| 20131368403 | 2017 | 05  | 19996837 | 2   | CABRERA    | CARDENAS            | JULIA VIRGINIA     | 0500-QUIMICO FARMACEUTICO       | FARMACIA                    | 28     | 4,517.90     | 0.00       | 360.00 | 4,877.90 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 41429727 | 2   | CABRERA    | DE LA CRUZ          | NORMA              | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA   | 71     | 2,539.00     | 0.00       | 0.00   | 2,539.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06678142 | 2   | CACERES    | ALVAREZ             | NIRVA MIRYAM       | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                 | 14     | 4,335.91     | 0.00       | 0.00   | 4,335.91 |                   |
| 20131368403 | 2017 | 05  | 08595284 | 2   | CACERES    | ASPAUZA DE CASTILLO | SILVIA YVONNE      | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                  | 75     | 3,787.10     | 0.00       | 0.00   | 3,787.10 |                   |
| 20131368403 | 2017 | 05  | 10560995 | 2   | CACERES    | GAMARRA             | MARLENI ROSARIO    | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                | TC     | 2,625.01     | 0.00       | 0.00   | 2,625.01 |                   |
| 20131368403 | 2017 | 05  | 07927267 | 2   | CACERES    | JUAREZ              | MARIA CRISTINA     | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                  | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                   |
| 20131368403 | 2017 | 05  | 08540396 | 2   | CACSIRE    | QUIROZ              | SILVIA MARLENE     | 2690-TECNICO/A ADMINIST. II     | FARMACIA                    | 78     | 871.02       | 1,250.50   | 0.00   | 2,121.52 |                   |
| 20131368403 | 2017 | 05  | 25507978 | 2   | CADENILLAS | VERGARAY            | JULIA VICTORIA     | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL             | 28     | 3,354.24     | 0.00       | 0.00   | 3,354.24 |                   |
| 20131368403 | 2017 | 05  | 08663247 | 2   | CADILLO    | IBARRA              | MARLENY MARIANELA  | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA         | 61     | 2,689.00     | 0.00       | 0.00   | 2,689.00 |                   |
| 20131368403 | 2017 | 05  | 07764777 | 2   | CADILLO    | LA TORRE            | GASTON MARTIN      | 0300-MEDICO                     | CIRUGIA GENERAL             | 15     | 6,171.80     | 0.00       | 0.00   | 6,171.80 |                   |
| 20131368403 | 2017 | 05  | 15440546 | 2   | CALAGUA    | QUISPE              | MARTHA ROSARIO     | 0382-MEDICO ESPECIALISTA        | ENDOCRINOLOGIA              | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 07037348 | 2   | CALDERON   | NAUPARI             | CARMELO ISAAC      | 2653-AUXILIAR ASISTENCIAL       | EMERGENCIA                  | AB     | 2,722.38     | 0.00       | 0.00   | 2,722.38 |                   |
| 20131368403 | 2017 | 05  | 25571614 | 2   | CALDERON   | ROSALES             | DALIA MIRIAN       | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                  | TF     | 2,344.82     | 0.00       | 0.00   | 2,344.82 |                   |
| 20131368403 | 2017 | 05  | 07192815 | 2   | CALDERON   | VALDERRAMA          | LUCY HAYDEE        | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                 | 19     | 7,652.91     | 0.00       | 0.00   | 7,652.91 |                   |
| 20131368403 | 2017 | 05  | 08127626 | 2   | CALDERON   | VILLA               | CARMEN DORALISA    | 0430-ENFERMERA/O                | MEDICINA A                  | 11     | 3,183.48     | 0.00       | 0.00   | 3,183.48 |                   |
| 20131368403 | 2017 | 05  | 06594831 | 2   | CALIXTO    | DE MALCA            | EDITH NOEMI        | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA PLASTICA Y QUEMADOS | 14     | 1,113.49     | 0.00       | 0.00   | 1,113.49 |                   |
| 20131368403 | 2017 | 05  | 41746274 | 2   | CALLA      | MACHACA             | SILVIA FIORY       | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA   | TF     | 2,389.38     | 0.00       | 0.00   | 2,389.38 |                   |
| 20131368403 | 2017 | 05  | 10232166 | 2   | CALLA      | SANCHEZ             | EDUARDO SOCRATES   | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                  | TE     | 2,321.43     | 0.00       | 0.00   | 2,321.43 |                   |
| 20131368403 | 2017 | 05  | 41199421 | 2   | CALLUPE    | TAMARA              | JUAN CARLOS        | 2689-TECNICO/A ADMINIST. I      | REGISTROS MEDICOS           | TD     | 1,110.88     | 1,129.48   | 0.00   | 2,240.36 |                   |
| 20131368403 | 2017 | 05  | 08481252 | 2   | CALVO      | CUSHUAMAN           | MARIA CLOFE        | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                | TC     | 2,774.63     | 0.00       | 0.00   | 2,774.63 |                   |
| 20131368403 | 2017 | 05  | 19325564 | 2   | CAMACHO    | BAZAN               | NOEMI              | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS | TC     | 2,764.12     | 0.00       | 0.00   | 2,764.12 |                   |
| 20131368403 | 2017 | 05  | 01319495 | 2   | CAMACHO    | GUEVARA             | JUAN CARLOS        | 0420-CIRUJANO DENTISTA          | ODONTOESTOMATOLOGIA         | 61     | 2,874.08     | 0.00       | 0.00   | 2,874.08 |                   |
| 20131368403 | 2017 | 05  | 06736964 | 2   | CAMACHO    | RAMOS               | AGRIPIA HORTELIA   | 2689-TECNICO/A ADMINIST. I      | DOCENCIA                    | TA     | 791.06       | 1,250.50   | 0.00   | 2,041.56 |                   |
| 20131368403 | 2017 | 05  | 09779456 | 2   | CAMANA     | SARMIENTO DE GUER   | BETTY MARILLU      | 2618-ESP. EN DES. DE RECHUM. II | PERSONAL                    | PD     | 870.35       | 1,250.50   | 0.00   | 2,120.85 |                   |
| 20131368403 | 2017 | 05  | 08398685 | 2   | CAMARGO    | ALAGA               | FRANCISCA SOLEDAD  | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS | TC     | 2,733.97     | 0.00       | 0.00   | 2,733.97 |                   |
| 20131368403 | 2017 | 05  | 09874472 | 2   | CAMPANA    | JIMENEZ             | GIAN FABRIZIO      | 0382-MEDICO ESPECIALISTA        | ORTOPEDIA Y TRAUMATOLOGIA   | 15     | 6,259.79     | 0.00       | 0.00   | 6,259.79 |                   |
| 20131368403 | 2017 | 05  | 09882382 | 2   | CAMPAÑA    | VASQUEZ             | SUSANA FABIOLA     | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                 | AC     | 700.76       | 1,250.50   | 0.00   | 1,951.26 |                   |
| 20131368403 | 2017 | 05  | 29459909 | 2   | CAMPO      | MANRIQUE            | ROSARIO DEL CARMEN | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                 | 13     | 4,585.48     | 0.00       | 0.00   | 4,585.48 |                   |
| 20131368403 | 2017 | 05  | 41281670 | 2   | CAMPOS     | CHACON              | KARINA ROSA        | 0430-ENFERMERA/O                | EMERGENCIA                  | 10     | 0.00         | 0.00       | 0.00   | 0.00     |                   |
| 20131368403 | 2017 | 05  | 08699939 | 2   | CAMPOS     | GUERRERO            | HECTOR             | 1671-TEC. EN NUTRICION I        | NUTRICION                   | TF     | 2,294.26     | 0.00       | 0.00   | 2,294.26 |                   |
| 20131368403 | 2017 | 05  | 09897273 | 2   | CAMPOS     | MOSQUERA            | WALTER ADOLFO      | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES    | 73     | 4,166.98     | 0.00       | 0.00   | 4,166.98 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10004094 | 2   | CANALES    | UGAZ                | PALOMA             | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                  | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 09248071 | 2   | CANAQUIRI  | PEREZ               | JULIA              | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                  | TC     | 2,602.52     | 0.00       | 0.00   | 2,602.52 |                   |
| 20131368403 | 2017 | 05  | 21813472 | 2   | CANCHARI   | CHACALIAZA          | YRIS YSABEL        | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                  | 13     | 4,602.08     | 0.00       | 600.00 | 5,202.08 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07573902 | 2   | CANCHARI   | LOAYZA              | ELENA              | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA   | 74     | 3,679.75     | 0.00       | 0.00   | 3,679.75 |                   |
| 20131368403 | 2017 | 05  | 08278560 | 2   | CANCINO    | RODRIGUEZ           | SARA ROGELIA       | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA           | 14     | 4,764.51     | 0.00       | 0.00   | 4,764.51 |                   |
| 20131368403 | 2017 | 05  | 46804569 | 2   | CANDELA    | CUZCANO             | KETTY ESTEFANIA    | 0430-ENFERMERA/O                | NEUROPEDIATRIA              | 10     | 3,524.56     | 0.00       | 0.00   | 3,524.56 |                   |
| 20131368403 | 2017 | 05  | 07582423 | 2   | CANDELA    | HERRERA             | JORGE LUIS         | 0382-MEDICO ESPECIALISTA        | INFECTOLOGIA                | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 08870834 | 2   | CANDELA    | SAMAN               | SONIA PATRICIA     | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO           | TC     | 2,493.49     | 0.00       | 0.00   | 2,493.49 |                   |
| 20131368403 | 2017 | 05  | 07607038 | 2   | CANO       | CANO                | LILIA RENEE        | 2691-TECNICO/A ADMINIST. III    | ECONOMIA                    | 78     | 631.07       | 968.13     | 0.00   | 1,599.20 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06689076 | 2   | CANO       | SANCHEZ             | LUZ CELINDA        | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL             | 28     | 4,517.90     | 0.00       | 0.00   | 4,517.90 |                   |
| 20131368403 | 2017 | 05  | 06040702 | 2   | CANOTE     | VIRHUES             | MARIA DEL CARMEN   | 0500-QUIMICO FARMACEUTICO       | FARMACIA                    | 24     | 3,521.86     | 0.00       | 0.00   | 3,521.86 |                   |
| 20131368403 | 2017 | 05  | 43321848 | 2   | CAPCHA     | LOAYZA              | MARIA ESTER        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS | TF     | 2,493.39     | 0.00       | 0.00   | 2,493.39 |                   |
| 20131368403 | 2017 | 05  | 10668697 | 2   | CAQUI      | CABALLERO           | GIOVANNA ISABEL    | 0430-ENFERMERA/O                | ORTOPEDIA Y TRAUMATOLOGIA   | 10     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09352215 | 2   | CARBAJAL   | TEMPLO DE CHAUD     | CLAUDIA VERONICA   | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA   | 71     | 3,941.44     | 0.00       | 0.00   | 3,941.44 |                   |
| 20131368403 | 2017 | 05  | 09647723 | 2   | CARBAJAL   | VALDIVIA            | BLANCA ESTELA      | 2689-TECNICO/A ADMINIST. I      | MEDICINA A                  | AD     | 692.77       | 1,250.50   | 0.00   | 1,943.27 |                   |
| 20131368403 | 2017 | 05  | 07977971 | 2   | CARBONELL  | PERALDO             | IVONNE DE MARIA    | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA               | 71     | 3,232.38     | 0.00       | 0.00   | 3,232.38 |                   |
| 20131368403 | 2017 | 05  | 10389842 | 2   | CARDENAS   | CANGO               | OSCAR JUAN         | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                   | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 15357636 | 2   | CARDENAS   | CHUMPITAZ           | JUAN JOSE          | 0951-ESP. ADMINIST. I           | LOGISTICA                   | PF     | 948.42       | 1,250.50   | 0.00   | 2,198.92 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO      | MATERNO           | NOMBRES               | CARGO                           | AREA                                      | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|--------------|-------------------|-----------------------|---------------------------------|-------------------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 09865941 | 2   | CARDENAS     | DIAZ DE MOSTACERO | LUZ ESMITH            | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                                | 14     | 4,468.45     | 0.00       | 0.00   | 4,468.45 |                   |
| 20131368403 | 2017 | 05  | 06712914 | 2   | CARDENAS     | JIMENEZ           | MARIA ELENA           | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                                | TB     | 2,679.33     | 0.00       | 0.00   | 2,679.33 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06037184 | 2   | CARDENAS     | VILLACORTA        | GILBERTO              | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                                | 18     | 7,885.31     | 0.00       | 0.00   | 7,885.31 |                   |
| 20131368403 | 2017 | 05  | 25785003 | 2   | CARHUAAJULCA | MEJIA             | MARIA LUISA           | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                              | TC     | 2,386.31     | 0.00       | 0.00   | 2,386.31 |                   |
| 20131368403 | 2017 | 05  | 25536273 | 2   | CARMEN       | CORONADO          | ARACELI NATALIA       | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                                | TC     | 2,589.46     | 0.00       | 0.00   | 2,589.46 |                   |
| 20131368403 | 2017 | 05  | 21443883 | 2   | CARO         | KAHN              | INES                  | 0381-MEDICO SUB ESPECIALISTA    | NEUROPEDIATRIA                            | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                   |
| 20131368403 | 2017 | 05  | 09651408 | 2   | CARO         | ZAMORA            | JAVIER RAFAEL         | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE             | 72     | 3,663.72     | 0.00       | 0.00   | 3,663.72 |                   |
| 20131368403 | 2017 | 05  | 07252040 | 2   | CARPIO       | CARPIO            | CECILIA PATRICIA      | 0500-QUIMICO FARMACEUTICO       | FARMACIA                                  | TC     | 2,426.98     | 0.00       | 0.00   | 2,426.98 |                   |
| 20131368403 | 2017 | 05  | 25331541 | 2   | CARPIO       | CASTRO            | GUSTAVO GUILLERMO     | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                                | TE     | 2,427.44     | 0.00       | 0.00   | 2,427.44 |                   |
| 20131368403 | 2017 | 05  | 40317013 | 2   | CARRANZA     | ISLA              | CAUDITH               | 0430-ENFERMERA/O                | MEDICINA D                                | TE     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                   |
| 20131368403 | 2017 | 05  | 10029713 | 2   | CARRANZA     | SILVA             | CRISTIAN PERCY        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TC     | 2,753.23     | 0.00       | 0.00   | 2,753.23 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06816125 | 2   | CARRASCO     | CARRERA           | MARIA TERESA          | 0437-ENFERMERA/O ESPECIALISTA   | CABEZA Y CUELLO MAXILOFACIAL              | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                   |
| 20131368403 | 2017 | 05  | 09655740 | 2   | CARRASCO     | JANAMPA           | CAROLINA YNES         | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION                 | TF     | 2,349.71     | 0.00       | 0.00   | 2,349.71 |                   |
| 20131368403 | 2017 | 05  | 32797083 | 2   | CARRASCO     | LOPEZ             | NHYDIA LUISA          | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                         | 13     | 4,072.50     | 0.00       | 0.00   | 4,072.50 |                   |
| 20131368403 | 2017 | 05  | 07958046 | 2   | CARRASCO     | PERRIGGO          | MARIELLA CECILIA      | 2504-ASIST. TEC. SECRETARIAL    | COOPERACION CIENTIFICA INTERNACIONAL      | TA     | 893.65       | 2,891.11   | 0.00   | 3,784.76 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08454445 | 2   | CARRILLO     | GARCIA            | CARMEN ISMENIA        | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                                | TA     | 2,681.33     | 0.00       | 0.00   | 2,681.33 |                   |
| 20131368403 | 2017 | 05  | 09982585 | 2   | CARRILLO     | QUIROGA           | LOURDES MAGALI        | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                              | TC     | 2,519.00     | 0.00       | 0.00   | 2,519.00 |                   |
| 20131368403 | 2017 | 05  | 09074037 | 2   | CARRILLO     | RODRIGUEZ         | GILDA AYDEE           | 2501-ASIST. EJECUTIVO I         | DOCENCIA                                  | TA     | 819.93       | 1,250.50   | 0.00   | 2,070.43 |                   |
| 20131368403 | 2017 | 05  | 21794140 | 2   | CARRION      | ABREGU            | EDDA MARIA            | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                                | 13     | 4,435.48     | 0.00       | 360.00 | 4,795.48 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07425010 | 2   | CARRION      | OJEDA             | CARLOS RICARDO        | 0382-MEDICO ESPECIALISTA        | OTFALMOLOGIA                              | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07650250 | 2   | CARRION      | POZO              | GUADALUPE EDIT        | 1701-TEC. EN FARMACIA I         | FARMACIA                                  | TC     | 3,260.04     | 0.00       | 0.00   | 3,260.04 |                   |
| 20131368403 | 2017 | 05  | 16486198 | 2   | CARVALLO     | MUÑOZ             | MARIA MARLENE         | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR         | 12     | 4,132.48     | 0.00       | 0.00   | 4,132.48 |                   |
| 20131368403 | 2017 | 05  | 07968415 | 2   | CASAS        | CABEZUDO          | MONICA YOLANDA        | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                                | 84     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                   |
| 20131368403 | 2017 | 05  | 42957724 | 2   | CASMA        | RAMIREZ           | CINTHIA ROSA          | 0430-ENFERMERA/O                | CENTRAL DE ESTERILIZACION                 | 10     | 3,477.85     | 0.00       | 0.00   | 3,477.85 |                   |
| 20131368403 | 2017 | 05  | 07188817 | 2   | CASTAÑEDA    | CACHAY            | LUIS FERNANDO         | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                              | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 10360526 | 2   | CASTAÑEDA    | ESPINOZA          | RONALD DENIS          | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                             | TE     | 969.02       | 0.00       | 0.00   | 969.02   |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09636579 | 2   | CASTIGLIONI  | CHIGLINO          | CELINDA EMPELATRIZ    | 1582-TEC. EN ENFERMERIA II      | URO-REHIDRATACION ORAL                    | TA     | 2,651.67     | 0.00       | 0.00   | 2,651.67 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10086636 | 2   | CASTILLA     | YATACO            | MARIELA ROSANA        | 1581-TEC. EN ENFERMERIA I       | UCI                                       | TC     | 2,753.23     | 0.00       | 0.00   | 2,753.23 |                   |
| 20131368403 | 2017 | 05  | 06920117 | 2   | CASTILLO     | CABEZAS           | REYNA                 | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                               | TC     | 2,628.01     | 0.00       | 0.00   | 2,628.01 |                   |
| 20131368403 | 2017 | 05  | 08466376 | 2   | CASTILLO     | DIAZ              | LUCILA ADELINA        | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR         | 14     | 4,764.51     | 0.00       | 0.00   | 4,764.51 |                   |
| 20131368403 | 2017 | 05  | 25655107 | 2   | CASTILLO     | DIAZ              | MARIA ESTHER          | 0381-MEDICO SUB ESPECIALISTA    | EPIDEMIOLOGIA                             | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 09746434 | 2   | CASTILLO     | FLORES            | MIRIAN YDA            | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA                 | TC     | 916.28       | 0.00       | 0.00   | 916.28   |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08588480 | 2   | CASTILLO     | GONZALES          | LOURDES CAROLINA      | 0430-ENFERMERA/O                | UNIDAD DE CUIDADOS PALIATICOS PEDIATRICOS | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                   |
| 20131368403 | 2017 | 05  | 07267468 | 2   | CASTILLO     | IBARRA            | CARMEN MARGOT         | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                               | TC     | 2,602.22     | 0.00       | 0.00   | 2,602.22 |                   |
| 20131368403 | 2017 | 05  | 09750133 | 2   | CASTILLO     | MENDIETA          | LIA NILZA             | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA                       | 14     | 4,665.69     | 0.00       | 0.00   | 4,665.69 |                   |
| 20131368403 | 2017 | 05  | 08141628 | 2   | CASTILLO     | OCAÑA             | GLORIA EDITH          | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B                                | 11     | 4,293.78     | 0.00       | 0.00   | 4,293.78 |                   |
| 20131368403 | 2017 | 05  | 09981578 | 2   | CASTILLO     | TAUFUR            | MARIA ELENA           | 1590-TECNICO/A EN ESTADISTICAS  | REGISTROS MEDICOS                         | TC     | 2,050.28     | 0.00       | 0.00   | 2,050.28 |                   |
| 20131368403 | 2017 | 05  | 06929205 | 2   | CASTILLO     | TRUJILLO          | MARIA ARMINDA         | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                               | 73     | 3,682.42     | 0.00       | 0.00   | 3,682.42 |                   |
| 20131368403 | 2017 | 05  | 42300537 | 2   | CASTRILLON   | MEZARINA          | ANA ALEJANDRINA       | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA                 | TF     | 2,330.93     | 0.00       | 0.00   | 2,330.93 |                   |
| 20131368403 | 2017 | 05  | 07396229 | 2   | CASTRO       | BARREDA           | JUAN DOMINGO          | 2690-TECNICO/A ADMINIST. II     | ARCHIVO PASIVO                            | TB     | 775.61       | 1,250.50   | 0.00   | 2,026.11 |                   |
| 20131368403 | 2017 | 05  | 06004412 | 2   | CASTRO       | FAFAN             | EULOGIO FELIPE        | 2691-TECNICO/A ADMINIST. III    | LOGISTICA                                 | TA     | 774.42       | 1,250.50   | 0.00   | 2,024.92 |                   |
| 20131368403 | 2017 | 05  | 40447275 | 2   | CASTRO       | GARCIA            | NEVILLER DANIEL       | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                                | 10     | 3,828.46     | 0.00       | 0.00   | 3,828.46 |                   |
| 20131368403 | 2017 | 05  | 42679766 | 2   | CASTRO       | GUTIERREZ         | ROSMERY               | 0430-ENFERMERA/O                | UCI                                       | 10     | 4,274.56     | 0.00       | 0.00   | 4,274.56 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09285780 | 2   | CASTRO       | OLIVARES          | FLOR DE MARIA         | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 2,157.82     | 0.00       | 0.00   | 2,157.82 |                   |
| 20131368403 | 2017 | 05  | 08723861 | 2   | CASTRO       | SILVA             | NELLY VIRGINIA        | 0480-PSICOLOGO                  | PSICOLOGIA                                | 81     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 06992625 | 2   | CASTRO       | TRINIDAD          | LUYECIA               | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                              | TB     | 2,683.13     | 0.00       | 0.00   | 2,683.13 |                   |
| 20131368403 | 2017 | 05  | 33963147 | 2   | CASTRO       | VALLEJO           | MARIA ELENA           | 0382-MEDICO ESPECIALISTA        | MEDICINA B                                | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 06872247 | 2   | CASTRO       | VARGAS            | ANGEL EDGARDO         | 0110-DIRECTOR/A EJECUTIVO/A     | OEA                                       | CA     | 1,518.31     | 4,590.50   | 0.00   | 6,108.81 |                   |
| 20131368403 | 2017 | 05  | 06941745 | 2   | CAUTI        | ENRIQUEZ          | NERIDA FANY           | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA                 | 74     | 4,372.51     | 0.00       | 0.00   | 4,372.51 |                   |
| 20131368403 | 2017 | 05  | 09106653 | 2   | CAYCHO       | FRANCIA           | MARIA ISABEL          | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 2,215.67     | 0.00       | 0.00   | 2,215.67 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06188714 | 2   | CAYETANO     | JURADO            | CONSUELO MARLENE      | 1581-TEC. EN ENFERMERIA I       | HEMATOLOGIA CLINICA                       | TC     | 2,627.20     | 0.00       | 0.00   | 2,627.20 |                   |
| 20131368403 | 2017 | 05  | 09833595 | 2   | CAYO         | AYALA             | LUCILA                | 1581-TEC. EN ENFERMERIA I       | HEMATOLOGIA CLINICA                       | TC     | 2,625.00     | 0.00       | 0.00   | 2,625.00 |                   |
| 20131368403 | 2017 | 05  | 40154621 | 2   | CCAHUA       | VILCAPAZA         | MARIA ANGELICA        | 0430-ENFERMERA/O                | NEUMOLOGIA                                | 10     | 3,729.09     | 0.00       | 0.00   | 3,729.09 |                   |
| 20131368403 | 2017 | 05  | 09052032 | 2   | CCAHUAS      | BURNES            | EDITH SILVIA          | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                                | TC     | 2,573.72     | 0.00       | 0.00   | 2,573.72 |                   |
| 20131368403 | 2017 | 05  | 08584095 | 2   | CENTENO      | CENTENO DE ROJAS  | FLOR DE MARIA         | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                               | 75     | 3,787.10     | 0.00       | 0.00   | 3,787.10 |                   |
| 20131368403 | 2017 | 05  | 40984173 | 2   | CERDEÑA      | LEON              | MARIA LORENA          | 1671-TEC. EN NUTRICION I        | NUTRICION                                 | TD     | 2,482.30     | 0.00       | 0.00   | 2,482.30 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO             | NOMBRES                 | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|---------------|---------------------|-------------------------|---------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 08206045 | 2   | CERNA         | HOYOS               | JOSE ALBERTO            | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                        | 85     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08669760 | 2   | CERNA         | SILVA               | CAROLINA                | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA               | 13     | 3,942.30     | 0.00       | 0.00   | 3,942.30 |                   |
| 20131368403 | 2017 | 05  | 21512517 | 2   | CERON         | MORON               | MAXIMINA AURORA         | 0430-ENFERMERA/O                | CIRUGIA PLASTICA Y QUEMADOS       | 10     | 3,865.50     | 0.00       | 0.00   | 3,865.50 |                   |
| 20131368403 | 2017 | 05  | 29284447 | 2   | CERPA         | MANRIQUE            | RENE FELIX              | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                       | 18     | 6,710.69     | 0.00       | 0.00   | 6,710.69 |                   |
| 20131368403 | 2017 | 05  | 08525793 | 2   | CERRON        | ALIAGA              | LILIANA CARMEN          | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 925.34       | 0.00       | 0.00   | 925.34   |                   |
| 20131368403 | 2017 | 05  | 21868927 | 2   | CERVANTES     | DEZA                | MARIA MAGDALENA         | 0430-ENFERMERA/O                | ORTOPEDIA Y TRAUMATOLOGIA         | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 09037046 | 2   | CESPEDES      | SOTO                | ANGELA BEATRIZ          | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,559.40     | 0.00       | 0.00   | 2,559.40 |                   |
| 20131368403 | 2017 | 05  | 06783541 | 2   | CHACALIAZA    | OVIEDO              | OFELIA MARIBEL          | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                       | AD     | 692.77       | 1,250.50   | 0.00   | 1,943.27 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06164810 | 2   | CHACALTANA    | CASTILLO            | ELVIA SOCORRO           | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 24     | 3,164.40     | 0.00       | 0.00   | 3,164.40 |                   |
| 20131368403 | 2017 | 05  | 06815900 | 2   | CHACCARA      | SOLIS               | TEODORO                 | 2615-TECNICO/A EN SERV. GRAL II | INFRAESTRUCTURA                   | AD     | 2,232.46     | 0.00       | 0.00   | 2,232.46 |                   |
| 20131368403 | 2017 | 05  | 09127235 | 2   | CHACON        | ANTEZANA            | OSCAR TEOFILO           | 0382-MEDICO ESPECIALISTA        | PSIQUIATRIA                       | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                   |
| 20131368403 | 2017 | 05  | 06642650 | 2   | CHACON        | MORMONTOY           | JORGE CARLOS            | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 19     | 7,711.61     | 0.00       | 0.00   | 7,711.61 |                   |
| 20131368403 | 2017 | 05  | 09916783 | 2   | CHAMBA        | GOMEZ               | KARINA                  | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                       | 11     | 3,603.63     | 0.00       | 0.00   | 3,603.63 |                   |
| 20131368403 | 2017 | 05  | 10046225 | 2   | CHANDUVI      | MORALES             | LUIS ALBERTO            | 2689-TECNICO/A ADMINIST. I      | ESTADISTICA E INFORMATICA         | AD     | 2,313.82     | 0.00       | 0.00   | 2,313.82 |                   |
| 20131368403 | 2017 | 05  | 06717031 | 2   | CHANSAPA      | MARIN               | GEMITA                  | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TB     | 2,773.27     | 0.00       | 0.00   | 2,773.27 |                   |
| 20131368403 | 2017 | 05  | 09900001 | 2   | CHANZAPA      | MARIN               | VIOLETA                 | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 2,649.44     | 0.00       | 0.00   | 2,649.44 |                   |
| 20131368403 | 2017 | 05  | 08408099 | 2   | CHARA         | CASANI DE MAMANI    | ANACLETA CILA           | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,740.99     | 0.00       | 0.00   | 2,740.99 |                   |
| 20131368403 | 2017 | 05  | 32766572 | 2   | CHAVARRY      | ROMERO              | GINA YANET              | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,965.31     | 0.00       | 180.00 | 5,145.31 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 10619551 | 2   | CHAVARRY      | YUYALE              | VIOLETA ELIANA          | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                 | TC     | 2,609.22     | 0.00       | 0.00   | 2,609.22 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 16562278 | 2   | CHAVEZ        | BRAVO               | ROSSANA                 | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                      | 10     | 3,945.35     | 0.00       | 0.00   | 3,945.35 |                   |
| 20131368403 | 2017 | 05  | 25852736 | 2   | CHAVEZ        | CORDOVA             | GREGORIO                | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                        | AD     | 2,446.12     | 0.00       | 0.00   | 2,446.12 |                   |
| 20131368403 | 2017 | 05  | 10073720 | 2   | CHAVEZ        | CORDOVA DE ZORRILLO | NATALIA                 | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TC     | 2,470.54     | 0.00       | 0.00   | 2,470.54 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 06075418 | 2   | CHAVEZ        | PASTOR              | ANGEL MIGUEL RAMON      | 0382-MEDICO ESPECIALISTA        | GENETICA                          | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 10370564 | 2   | CHAVEZ        | PORTOCARRERO        | TULIO                   | 1582-TEC. EN ENFERMERIA II      | EMERGENCIA                        | TB     | 2,821.22     | 0.00       | 0.00   | 2,821.22 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08138216 | 2   | CHAVEZ        | ROMERO              | LUZ MARIA               | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA GENERAL                   | 12     | 4,440.02     | 0.00       | 0.00   | 4,440.02 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06701428 | 2   | CHAVEZ        | VALENCIA            | PEDRO ROBERTO           | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                      | TA     | 1,683.35     | 0.00       | 0.00   | 1,683.35 |                   |
| 20131368403 | 2017 | 05  | 08597356 | 2   | CHIHLUAN      | CHAVEZ              | MARIA EUGENIA           | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 75     | 4,680.39     | 0.00       | 0.00   | 4,680.39 |                   |
| 20131368403 | 2017 | 05  | 06055774 | 2   | CHIPANA       | LLAMOCCA            | ROSA GRACIELA           | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                   | 28     | 3,263.95     | 0.00       | 0.00   | 3,263.95 |                   |
| 20131368403 | 2017 | 05  | 07031918 | 2   | CHICUILLAN    | ARANA DE ESTRADA    | ANA MARIA               | 1582-TEC. EN ENFERMERIA II      | EMERGENCIA                        | TA     | 2,764.99     | 0.00       | 0.00   | 2,764.99 |                   |
| 20131368403 | 2017 | 05  | 25673697 | 2   | CHIROQUE      | BENITES             | SEGUNDO                 | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                        | 85     | 3,199.00     | 0.00       | 0.00   | 3,199.00 |                   |
| 20131368403 | 2017 | 05  | 09418014 | 2   | CHOCA         | YALTA               | ANDRES                  | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TC     | 2,695.89     | 0.00       | 0.00   | 2,695.89 |                   |
| 20131368403 | 2017 | 05  | 09356844 | 2   | CHOCCE        | ORE DE TERRONES     | TEODOSIA                | 1581-TEC. EN ENFERMERIA I       | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,603.23     | 0.00       | 0.00   | 2,603.23 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 21552331 | 2   | CHOQUE        | GUTIERREZ DE FALCON | HERLINDA                | 0437-ENFERMERA/O ESPECIALISTA   | UPO                               | 12     | 4,740.02     | 0.00       | 0.00   | 4,740.02 |                   |
| 20131368403 | 2017 | 05  | 10121667 | 2   | CHOQUE        | PADEDES             | MARIBEL SUSANA          | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                        | TC     | 2,500.32     | 0.00       | 0.00   | 2,500.32 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08520089 | 2   | CHU           | YONG                | ROSA LEONOR             | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                   | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 40600552 | 2   | CHUECA        | LEON                | CECILIA MITCHELL        | 1211-CAJERO/A I                 | SBTD-SERVICIO BAJO TARIFARIO      | TD     | 2,034.34     | 0.00       | 0.00   | 2,034.34 |                   |
| 20131368403 | 2017 | 05  | 07255439 | 2   | CHUMBE        | ESPINOZA            | ROCIO SACHIKO           | 0430-ENFERMERA/O                | MEDICINA D                        | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 08578743 | 2   | CHUMBES       | ORTIZ               | IMELDA JOSEFINA         | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                        | AB     | 2,560.81     | 0.00       | 0.00   | 2,560.81 |                   |
| 20131368403 | 2017 | 05  | 09346534 | 2   | CHUMPITAZ     | VILLALOBOS          | ROCIO LUZ               | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA              | TC     | 2,473.75     | 0.00       | 0.00   | 2,473.75 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 25625133 | 2   | CHUQUILLANQUI | NINALYA             | MARIA AGRIPINA          | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 12     | 4,801.54     | 0.00       | 510.00 | 5,311.54 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 10235573 | 2   | CHUQUIPOMA    | HUAMANI DE HUAMA    | LUZ VERONICA            | 1581-TEC. EN ENFERMERIA I       | UPO                               | TC     | 2,731.44     | 0.00       | 0.00   | 2,731.44 |                   |
| 20131368403 | 2017 | 05  | 09576075 | 2   | CHUQUITAYPE   | NARAZAS             | YSABEL BRISEIDA         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,411.99     | 0.00       | 0.00   | 2,411.99 |                   |
| 20131368403 | 2017 | 05  | 09138859 | 2   | CHUQUIURE     | VALENZUELA          | CARMEN ELBA PATRICIA    | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 18     | 7,786.48     | 0.00       | 0.00   | 7,786.48 |                   |
| 20131368403 | 2017 | 05  | 08522796 | 2   | CIEZA         | SALCEDO             | OLGA LYDIA              | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,776.13     | 0.00       | 0.00   | 2,776.13 |                   |
| 20131368403 | 2017 | 05  | 06715238 | 2   | CIFUENTES     | GAVA                | LUIS ENRIQUE            | 0382-MEDICO ESPECIALISTA        | CIRUGIA EXPERIMENTAL              | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                   |
| 20131368403 | 2017 | 05  | 08008405 | 2   | CLEMENTE      | NINALAYA            | BETTY LINA              | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES          | 71     | 3,912.22     | 0.00       | 0.00   | 3,912.22 |                   |
| 20131368403 | 2017 | 05  | 41927815 | 2   | COCHACHIN     | MOTA                | KAREN JENNY             | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,349.71     | 0.00       | 0.00   | 2,349.71 |                   |
| 20131368403 | 2017 | 05  | 09218543 | 2   | COILA         | VILCA               | MARTHA DORIS            | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,569.65     | 0.00       | 0.00   | 2,569.65 |                   |
| 20131368403 | 2017 | 05  | 18140132 | 2   | COMPEN        | CHANG               | PATRICIA DEL ROSARIO    | 0382-MEDICO ESPECIALISTA        | DIAGNOSTICO POR IMAGENES          | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 43494060 | 2   | CONDEZO       | MELENDEZ            | YOLFA MAGALE            | 0430-ENFERMERA/O                | NEUROLOGIA                        | 10     | 3,524.56     | 0.00       | 0.00   | 3,524.56 |                   |
| 20131368403 | 2017 | 05  | 09904100 | 2   | CONDEZO       | VALDERRAMA          | WILLIAM MICHEL          | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 61     | 2,874.08     | 0.00       | 0.00   | 2,874.08 |                   |
| 20131368403 | 2017 | 05  | 09859303 | 2   | CONDORI       | ELLIOTT             | LUZ ROSANA              | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                      | TC     | 2,490.33     | 0.00       | 0.00   | 2,490.33 |                   |
| 20131368403 | 2017 | 05  | 41130782 | 2   | CONDORI       | LUQUE               | CARMEN ROSA             | 0430-ENFERMERA/O                | HEMATOLOGIA CLINICA               | TC     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                   |
| 20131368403 | 2017 | 05  | 09430310 | 2   | CONDORI       | OROZCO              | SILVIA                  | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,603.22     | 0.00       | 0.00   | 2,603.22 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO        | NOMBRES            | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|------------|----------------|--------------------|--------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 07906192 | 2   | CONDORI    | VEGA           | ELVIA LUZ          | 1581-TEC. EN ENFERMERIA I      | NEONATOLOGIA                      | TC     | 2,670.27     | 0.00       | 0.00   | 2,670.27 |                   |
| 20131368403 | 2017 | 05  | 09404405 | 2   | CONQUI     | SOLIS          | ARISTOTELES        | 0382-MEDICO ESPECIALISTA       | UCI                               | 15     | 5,918.00     | 0.00       | 504.00 | 6,422.00 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 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 | 05  | 09793274 | 2   | CONTRERAS  | BRAVO          | LIDIA              | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TC     | 2,579.45     | 0.00       | 0.00   | 2,579.45 |                   |
| 20131368403 | 2017 | 05  | 06726250 | 2   | CONTRERAS  | CARRILLO       | NORMA VICTORIA     | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 14     | 4,747.05     | 0.00       | 0.00   | 4,747.05 |                   |
| 20131368403 | 2017 | 05  | 09660239 | 2   | CONTRERAS  | CASTILLO       | YRENE NANCY        | 0430-ENFERMERA/O               | INFECTOLOGIA                      | 10     | 3,507.08     | 0.00       | 0.00   | 3,507.08 |                   |
| 20131368403 | 2017 | 05  | 40609553 | 2   | CONTRERAS  | SOLDEVILLA     | CRISTINA MARINA    | 1651-TEC. EN LABORATORIO I     | LABORATORIO DE EMERGENCIA         | TC     | 2,640.32     | 0.00       | 0.00   | 2,640.32 |                   |
| 20131368403 | 2017 | 05  | 06842595 | 2   | CONTRERAS  | ZANABRIA       | NELLY              | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TC     | 2,515.65     | 0.00       | 0.00   | 2,515.65 |                   |
| 20131368403 | 2017 | 05  | 06901240 | 2   | CONTRERAS  | ZANABRIA       | OSCAR NESTOR       | 2690-TECNICO/A ADMINIST. II    | DIAGNOSTICO POR IMÁGENES          | TB     | 2,071.36     | 0.00       | 0.00   | 2,071.36 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07961820 | 2   | CORDOVA    | AGUIRRE        | ENRIQUE MARTIN     | 0382-MEDICO ESPECIALISTA       | CIRUGIA DE TORAX Y CARDIOVASCULAR | 17     | 7,705.36     | 0.00       | 0.00   | 7,705.36 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09980150 | 2   | CORDOVA    | ROMAN          | ANA CECILIA        | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 1,056.28     | 0.00       | 0.00   | 1,056.28 |                   |
| 20131368403 | 2017 | 05  | 06716741 | 2   | CORDOVA    | VDA DE HERRERA | ORLINDA            | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,667.19     | 0.00       | 0.00   | 2,667.19 |                   |
| 20131368403 | 2017 | 05  | 19930120 | 2   | CORILLOCLA | PROSOPIO       | EUGENIA            | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                        | TC     | 2,613.74     | 0.00       | 0.00   | 2,613.74 |                   |
| 20131368403 | 2017 | 05  | 09329879 | 2   | CORIMANYA  | PEREDES        | JORGE MANUEL       | 0382-MEDICO ESPECIALISTA       | GINECOLOGIA                       | 17     | 6,209.00     | 0.00       | 0.00   | 6,209.00 |                   |
| 20131368403 | 2017 | 05  | 09515645 | 2   | CORIPUNA   | SAYCO          | JANET ISELA        | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,822.50     | 0.00       | 0.00   | 4,822.50 |                   |
| 20131368403 | 2017 | 05  | 08110022 | 2   | CORNEJO    | HERRERA        | JULIA LOURDES      | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                 | 19     | 7,048.17     | 0.00       | 0.00   | 7,048.17 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09904769 | 2   | CORNELIO   | SALCEDO        | MARIA LOURDES      | 1211-CAJERO/A I                | ECONOMIA                          | TD     | 1,149.43     | 1,250.50   | 0.00   | 2,399.93 |                   |
| 20131368403 | 2017 | 05  | 41530045 | 2   | CORPUS     | RODRIGUEZ      | OBELINDA BETTY     | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                   | TF     | 2,389.38     | 0.00       | 0.00   | 2,389.38 |                   |
| 20131368403 | 2017 | 05  | 40387953 | 2   | CORRAL     | CANTU          | JUAN ANTONIO       | 0382-MEDICO ESPECIALISTA       | UROLOGIA                          | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 07900820 | 2   | CORRALES   | CORDOVA        | SILVIA ELENA       | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48 |                   |
| 20131368403 | 2017 | 05  | 07194997 | 2   | CORRALES   | RIVEROS        | JUAN GUILLERMO     | 0382-MEDICO ESPECIALISTA       | UROLOGIA                          | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 21135407 | 2   | CORRALES   | SOLRZANO       | GALIMA MARIONELA   | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 11     | 4,293.78     | 0.00       | 0.00   | 4,293.78 |                   |
| 20131368403 | 2017 | 05  | 31009271 | 2   | CORREA     | OJEDA          | MARTHA SILVIA      | 0437-ENFERMERA/O ESPECIALISTA  | UPO                               | 12     | 4,740.02     | 0.00       | 0.00   | 4,740.02 |                   |
| 20131368403 | 2017 | 05  | 28061383 | 2   | CORREA     | VIGO           | GLADIS             | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48 |                   |
| 20131368403 | 2017 | 05  | 10754506 | 2   | CORTEZ     | QUINTANA       | SARITA JANET       | 1581-TEC. EN ENFERMERIA I      | NEUROCIRUGIA                      | TC     | 2,486.32     | 0.00       | 0.00   | 2,486.32 |                   |
| 20131368403 | 2017 | 05  | 06067986 | 2   | CORTEZ     | ROMERO         | JULIO CESAR        | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMÁGENES          | 72     | 4,053.75     | 0.00       | 0.00   | 4,053.75 |                   |
| 20131368403 | 2017 | 05  | 41325159 | 2   | COSIATADO  | HUAMANTOMA     | LUZ MARIA          | 0430-ENFERMERA/O               | MEDICINA B                        | 10     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 10528857 | 2   | COSME      | MELENDEZ       | SHIRLEY ROMY       | 2505-AUXILIAR ADMINISTRATIVO   | CARDIOLOGIA                       | AC     | 188.10       | 1,250.50   | 0.00   | 1,438.60 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08663336 | 2   | COTRINA    | TAMAYO         | DORA ANGELICA      | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION         | TC     | 2,552.10     | 0.00       | 0.00   | 2,552.10 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 21852398 | 2   | CRISOSTOMO | CASTILLA       | NELLY              | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,494.72     | 0.00       | 0.00   | 2,494.72 |                   |
| 20131368403 | 2017 | 05  | 40107008 | 2   | CRISTOBAL  | QUISPE         | ORLANDO ANGEL      | 2505-AUXILIAR ADMINISTRATIVO   | TRANSPORTES                       | AD     | 1,097.73     | 1,250.50   | 0.00   | 2,348.23 |                   |
| 20131368403 | 2017 | 05  | 06714110 | 2   | CRUZ       | ALAMAS         | GRISSELLA PILAR    | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMÁGENES          | 74     | 4,278.04     | 0.00       | 0.00   | 4,278.04 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40934443 | 2   | CRUZ       | BACA           | RENZO ANGEL        | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 16     | 7,348.22     | 0.00       | 0.00   | 7,348.22 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 43490589 | 2   | CRUZ       | CRUZ           | WALTER ENRIQUE     | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 2,134.68     | 0.00       | 0.00   | 2,134.68 |                   |
| 20131368403 | 2017 | 05  | 40619331 | 2   | CRUZ       | INFANTE        | ROXANA ANABELL     | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                   |
| 20131368403 | 2017 | 05  | 40110779 | 2   | CRUZ       | LOAYZA         | IVAN               | 2131-TRABAJADOR DE SERVIC. I   | LAVANDERIA                        | AD     | 1,943.28     | 0.00       | 0.00   | 1,943.28 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06800157 | 2   | CRUZADO    | BAUTISTA       | ROSA AMELIA        | 0430-ENFERMERA/O               | MEDICINA B                        | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 10243795 | 2   | CRUZADO    | PORRAS         | MILA ROSARIO       | 0460-NUTRICIONISTA             | NUTRICION                         | 24     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 07179424 | 2   | CRUZADO    | RISSO          | NORKA BEATRIZ      | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                     | 75     | 3,688.29     | 0.00       | 0.00   | 3,688.29 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 07766507 | 2   | CUARESMA   | DIAZ           | SANTOSA            | 1581-TEC. EN ENFERMERIA I      | MEDICINA B                        | TC     | 2,612.22     | 0.00       | 0.00   | 2,612.22 |                   |
| 20131368403 | 2017 | 05  | 09607116 | 2   | CUCCHI     | LEON           | MAGDALENA          | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,762.22     | 0.00       | 0.00   | 2,762.22 |                   |
| 20131368403 | 2017 | 05  | 06719022 | 2   | CUCHO      | JURADO         | JANETLIZ           | 0381-MEDICO SUB ESPECIALISTA   | GASTROENTEROLOGIA                 | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                   |
| 20131368403 | 2017 | 05  | 21079685 | 2   | CUESTAS    | ZAYALA         | TEODOSIA           | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA GENERAL                   | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                   |
| 20131368403 | 2017 | 05  | 25600708 | 2   | CUEVA      | GUTIERREZ      | MARITZA BERNARDINA | 2690-TECNICO/A ADMINIST. II    | FARMACIA                          | TB     | 2,263.29     | 0.00       | 0.00   | 2,263.29 |                   |
| 20131368403 | 2017 | 05  | 10105672 | 2   | CUICAPUZA  | DE LA CRUZ     | HUMBERTO CARLOS    | 2506-CHOFER                    | TRANSPORTES                       | TE     | 2,434.45     | 0.00       | 0.00   | 2,434.45 |                   |
| 20131368403 | 2017 | 05  | 21792742 | 2   | CULLANCO   | QUIROZ         | DELIA              | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA PLASTICA Y QUEMADOS       | 13     | 4,854.00     | 0.00       | 0.00   | 4,854.00 |                   |
| 20131368403 | 2017 | 05  | 25427756 | 2   | CURI       | NUÑEZ          | BEATRIZ            | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                        | TC     | 2,624.28     | 0.00       | 0.00   | 2,624.28 |                   |
| 20131368403 | 2017 | 05  | 10157223 | 2   | CURINAUPA  | ALFARO         | LILIANA SANDRA     | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 11     | 4,203.81     | 0.00       | 0.00   | 4,203.81 |                   |
| 20131368403 | 2017 | 05  | 06754040 | 2   | CUSINGA    | ZOTOLO         | FLOR DE MARIA      | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 14     | 4,614.51     | 0.00       | 0.00   | 4,614.51 |                   |
| 20131368403 | 2017 | 05  | 10328095 | 2   | CUSTODIO   | COZ            | MONICA LILIANA     | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TF     | 2,433.94     | 0.00       | 0.00   | 2,433.94 |                   |
| 20131368403 | 2017 | 05  | 21556004 | 2   | CUZCANO    | CORTEZ         | MILTON HERNAN      | 2689-TECNICO/A ADMINIST. I     | NEFROLOGIA                        | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09678870 | 2   | DAVALOS    | QUEVEDO        | ROCIO DEL PILAR    | 0382-MEDICO ESPECIALISTA       | CIRUGIA DE TORAX Y CARDIOVASCULAR | 16     | 7,563.37     | 0.00       | 0.00   | 7,563.37 |                   |
| 20131368403 | 2017 | 05  | 07739668 | 2   | DAVILA     | AGUIRRE        | ANA MERCEDES       | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                 | 14     | 4,314.12     | 0.00       | 0.00   | 4,314.12 |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO            | NOMBRES                      | CARGO                           | AREA                             | CODNIV   | REMUNERACION | INCENTIVOS | OTROS    | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|---------------|--------------------|------------------------------|---------------------------------|----------------------------------|----------|--------------|------------|----------|----------|---------------|
| 20131368403 | 2017 | 05  | 16758719 | 2   | DAVILA        | CALDERON           | IVONNE                       | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                        | TD       | 721.39       | 1,250.50   | 0.00     | 1,971.89 |               |
| 20131368403 | 2017 | 05  | 10359350 | 2   | DAVILA        | MERINO             | MARIA IRMA                   | 0430-ENFERMERA/O                | CIRUGIA GENERAL                  | 10       | 2,689.00     | 0.00       | 0.00     | 2,689.00 |               |
| 20131368403 | 2017 | 05  | 06569207 | 2   | DAVILA        | QUISPE             | BEATRIZ ANGELICA             | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMÁGENES         | 74       | 3,931.66     | 0.00       | 0.00     | 3,931.66 |               |
| 20131368403 | 2017 | 05  | 40820180 | 2   | DAVILA        | RODRIGUEZ          | BETTY LIZ                    | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION        | TF       | 2,492.99     | 0.00       | 0.00     | 2,492.99 |               |
| 20131368403 | 2017 | 05  | 01163701 | 2   | DAVILA        | TRIGOZO            | KARIN                        | 2505-AUXILIAR ADMINISTRATIVO    | SBDT-SERVICIO BAJO TARIFARIO     | AC       | 700.76       | 1,129.48   | 0.00     | 1,830.24 |               |
| 20131368403 | 2017 | 05  | 06209892 | 2   | DAVIRAN       | CANORIO            | CARMEN DEL PILAR             | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES         | 74       | 3,711.24     | 0.00       | 0.00     | 3,711.24 |               |
| 20131368403 | 2017 | 05  | 06128353 | 2   | DE CHORIE     | MENDOZA            | RENATO                       | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                | 19       | 7,154.90     | 0.00       | 0.00     | 7,154.90 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 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 | 05  | 42641429 | 2   | DE LA CRUZ    | FLORES             | ROY TULIO                    | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                         | TF       | 2,248.70     | 0.00       | 0.00     | 2,248.70 |               |
| 20131368403 | 2017 | 05  | 09613473 | 2   | DE LA CRUZ    | LUCAS              | ROXANA ELIDE                 | 0430-ENFERMERA/O                | NEUROCIRUGIA                     | 13       | 4,009.53     | 0.00       | 0.00     | 4,009.53 |               |
| 20131368403 | 2017 | 05  | 09838338 | 2   | DE LA CRUZ    | PALOMINO           | LUIS ENRIQUE                 | 0430-ENFERMERA/O                | NEUMOLOGIA                       | 10       | 3,436.92     | 0.00       | 0.00     | 3,436.92 |               |
| 20131368403 | 2017 | 05  | 32914555 | 2   | DE LA CRUZ    | QUIROZ             | ROSA AMALIA                  | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                     | 13       | 4,791.01     | 0.00       | 0.00     | 4,791.01 |               |
| 20131368403 | 2017 | 05  | 06872000 | 2   | DE LA CRUZ    | QUISPE             | OLGA RAQUEL                  | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                       | TC       | 2,532.16     | 0.00       | 0.00     | 2,532.16 |               |
| 20131368403 | 2017 | 05  | 09099473 | 2   | DE LA CRUZ    | ROCA               | CELESTINA                    | 1582-TEC. EN ENFERMERIA II      | INFECTOLOGIA                     | TA       | 2,658.55     | 0.00       | 0.00     | 2,658.55 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07564856 | 2   | DE LA ROSA    | NAVARRO            | FELICITAS AMELIA             | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                  | 28       | 4,456.21     | 0.00       | 0.00     | 4,456.21 |               |
| 20131368403 | 2017 | 05  | 10417136 | 2   | DE LA SOTA    | DE LA CRUZ         | MIRIAM                       | 0430-ENFERMERA/O                | UCI                              | 12       | 3,325.00     | 0.00       | 0.00     | 3,325.00 |               |
| 20131368403 | 2017 | 05  | 40995056 | 2   | DE LAS FLORES | MENDOZA            | ELIZABETH JULIA              | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                         | TF       | 761.40       | 0.00       | 0.00     | 761.40   |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 25837584 | 2   | DEL AGUILA    | DEL AGUILA         | ANGEL PORFIRIO               | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMÁGENES         | 75       | 4,712.94     | 0.00       | 0.00     | 4,712.94 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09166291 | 2   | DEL AGUILA    | VILLAR             | CARLOS MANUEL                | 0381-MEDICO SUB ESPECIALISTA    | ENDOCRINOLOGIA                   | 19       | 0.00         | 0.00       | 0.00     | 0.00     |               |
| 20131368403 | 2017 | 05  | 06115468 | 2   | DEL CASTILLO  | BARRIENTOS         | HERNAN                       | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                       | 19       | 6,230.00     | 0.00       | 0.00     | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 00987600 | 2   | DEL MAESTRO   | YAMPUE             | MARIA JOSEFINA               | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                  | 28       | 3,099.00     | 0.00       | 0.00     | 3,099.00 |               |
| 20131368403 | 2017 | 05  | 18157166 | 2   | DELGADO       | BOCANEGRA          | CARLOS ALBERTO               | 0382-MEDICO ESPECIALISTA        | NEONATOLOGIA                     | 17       | 6,950.75     | 0.00       | 0.00     | 6,950.75 |               |
| 20131368403 | 2017 | 05  | 09555039 | 2   | DELGADO       | CONCHA             | BETTY ELIZABETH              | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                       | TC       | 2,621.28     | 0.00       | 0.00     | 2,621.28 |               |
| 20131368403 | 2017 | 05  | 25732966 | 2   | DELGADO       | DELGADO            | NORMA ISABEL                 | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                      | TC       | 2,050.28     | 0.00       | 0.00     | 2,050.28 |               |
| 20131368403 | 2017 | 05  | 41647783 | 2   | DELGADO       | DIAZ               | VICTOR DANILO                | 2526-TECNICO/A EN SERV. GRAL I  | TRANSPORTES                      | TE       | 2,352.21     | 0.00       | 0.00     | 2,352.21 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10762776 | 2   | DELGADO       | HERRERA            | CLAUDIA GISELA               | 2505-AUXILIAR ADMINISTRATIVO    | NEFROLOGIA                       | AC       | 700.76       | 1,210.16   | 0.00     | 1,910.92 |               |
| 20131368403 | 2017 | 05  | 40742923 | 2   | DELGADO       | JAIME              | MELISSA YANINA               | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                        | AF       | 2,215.67     | 0.00       | 0.00     | 2,215.67 |               |
| 20131368403 | 2017 | 05  | 07196453 | 2   | DELGADO       | MENDEZ             | SONIA DEL ROSARIO            | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                | TB       | 770.22       | 1,250.50   | 0.00     | 2,020.72 |               |
| 20131368403 | 2017 | 05  | 08070925 | 2   | DELGADO       | SANTIAGO           | PATRICIA GLORIA              | 0430-ENFERMERA/O                | MEDICINA C                       | 11       | 4,293.78     | 0.00       | 0.00     | 4,293.78 |               |
| 20131368403 | 2017 | 05  | 08255887 | 2   | DENEGRÍ       | WILLMS             | KARIN DAGMAR                 | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                  | 18       | 6,480.12     | 0.00       | 0.00     | 6,480.12 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 42876311 | 2   | DIAZ          | CARRASCO           | DANNY JULIAN                 | 0430-ENFERMERA/O                | CIRUGIA GENERAL                  | 10       | 0.00         | 0.00       | 0.00     | 0.00     |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 08605996 | 2   | DIAZ          | CHAVEZ             | BLANCA EDITH                 | 0437-ENFERMERA/O ESPECIALISTA   | UCI                              | 14       | 5,064.51     | 0.00       | 0.00     | 5,064.51 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06686970 | 2   | DIAZ          | DIAZ               | AUGUSTO EVELIO               | 2506-CHOFER                     | TRANSPORTES                      | TC       | 2,404.26     | 0.00       | 0.00     | 2,404.26 |               |
| 20131368403 | 2017 | 05  | 07902531 | 2   | DIAZ          | JUAN JOSE          | 0429-ODONTOLOGO ESPECIALISTA | ODONTOESTOMATOLOGIA             | 64                               | 3,137.00 | 0.00         | 0.00       | 3,137.00 |          |               |
| 20131368403 | 2017 | 05  | 09442454 | 2   | DIAZ          | ECHEGARAY          | MARLENE FELICIA              | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                  | 15       | 5,907.90     | 0.00       | 0.00     | 5,907.90 |               |
| 20131368403 | 2017 | 05  | 07533080 | 2   | DIAZ          | ESCALANTE          | NANCI EMERITA                | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                       | TC       | 2,583.61     | 0.00       | 0.00     | 2,583.61 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06906823 | 2   | DIAZ          | LAZO               | ELIZABETH                    | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                     | TB       | 2,594.99     | 0.00       | 0.00     | 2,594.99 |               |
| 20131368403 | 2017 | 05  | 09736143 | 2   | DIAZ          | LAZO               | LILIAM                       | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA        | 11       | 4,293.78     | 0.00       | 0.00     | 4,293.78 |               |
| 20131368403 | 2017 | 05  | 22287328 | 2   | DIAZ          | LIMAYLLA           | MARIA CARMEN                 | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                | 11       | 2,823.24     | 0.00       | 0.00     | 2,823.24 |               |
| 20131368403 | 2017 | 05  | 10686275 | 2   | DIAZ          | LUDERA             | NATHALIA                     | 1590-TECNICO/A EN ESTADISTICAS  | REGISTROS MEDICOS                | TC       | 2,506.10     | 0.00       | 0.00     | 2,506.10 |               |
| 20131368403 | 2017 | 05  | 06703574 | 2   | DIAZ          | MARIN              | EDIS DEL ROSARIO             | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO                | 14       | 4,281.97     | 0.00       | 0.00     | 4,281.97 |               |
| 20131368403 | 2017 | 05  | 10470776 | 2   | DIAZ          | MORI DE UTANO      | DELIA DEL CARMEN             | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA              | 14       | 4,533.93     | 0.00       | 0.00     | 4,533.93 |               |
| 20131368403 | 2017 | 05  | 40823710 | 2   | DIAZ          | NOCHE              | MARIBEL ROXANA               | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                    | 71       | 3,115.50     | 0.00       | 0.00     | 3,115.50 |               |
| 20131368403 | 2017 | 05  | 09199981 | 2   | DIAZ          | PERA               | JAVIER ARNULFO               | 0381-MEDICO SUB ESPECIALISTA    | INFECTOLOGIA                     | 18       | 6,019.00     | 0.00       | 0.00     | 6,019.00 |               |
| 20131368403 | 2017 | 05  | 10289742 | 2   | DIAZ          | RAMOS              | ROSARIA LUZ                  | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B                       | 11       | 2,913.00     | 0.00       | 0.00     | 2,913.00 |               |
| 20131368403 | 2017 | 05  | 09583924 | 2   | DIAZ          | ROMO               | JENNY ROXANA                 | 2505-AUXILIAR ADMINISTRATIVO    | LOGISTICA                        | AD       | 692.78       | 1,250.50   | 0.00     | 1,943.28 |               |
| 20131368403 | 2017 | 05  | 23991172 | 2   | DIAZ          | SOTTA              | HELGA                        | 2505-AUXILIAR ADMINISTRATIVO    | DOCENCIA                         | AD       | 692.77       | 1,250.50   | 0.00     | 1,943.27 |               |
| 20131368403 | 2017 | 05  | 10453110 | 2   | DIAZ          | VELA               | BETTY                        | 2517-ESP. EN LOGISTICA          | PERSONAL                         | PD       | 880.87       | 1,210.16   | 0.00     | 2,091.03 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09962855 | 2   | DOMINGUEZ     | JAVE               | JACQUELINE YSABEL            | 1581-TEC. EN ENFERMERIA I       | UCI                              | TC       | 2,694.78     | 0.00       | 0.00     | 2,694.78 |               |
| 20131368403 | 2017 | 05  | 06832640 | 2   | DUEÑAS        | RAMOS              | IRMA                         | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                       | TB       | 2,649.37     | 0.00       | 0.00     | 2,649.37 |               |
| 20131368403 | 2017 | 05  | 06116114 | 2   | DUEÑAS        | ROMERO             | ESTHER                       | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                       | 14       | 4,614.90     | 0.00       | 0.00     | 4,614.90 |               |
| 20131368403 | 2017 | 05  | 08744118 | 2   | DUGLIO        | TORRES             | MARIA EUGENIA                | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                       | 14       | 5,064.12     | 0.00       | 0.00     | 5,064.12 |               |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO            | NOMBRES               | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-------------|--------------------|-----------------------|--------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 05  | 08634063 | 2   | DULANTO     | RIOS               | ROSARIO               | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                         | TB     | 773.22       | 3,090.50   | 0.00  | 3,863.72 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 25716904 | 2   | DURAN       | MEJIA              | ROSAS MARINO          | 2506-CHOFER                    | TRANSPORTES                       | TE     | 2,407.91     | 0.00       | 0.00  | 2,407.91 |               |
| 20131368403 | 2017 | 05  | 25458553 | 2   | DURAND      | CALVO              | FERNANDO              | 0382-MEDICO ESPECIALISTA       | CIRUGIA GENERAL                   | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 05  | 20111764 | 2   | DURAND      | RIVERA             | GYNA EMPERATRIZ       | 2505-AUXILIAR ADMINISTRATIVO   | ASESORIA LEGAL                    | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 09392233 | 2   | EGOAVIL     | CALDERON           | CESAR MAXIMO          | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMÁGENES          | 71     | 3,736.90     | 0.00       | 0.00  | 3,736.90 |               |
| 20131368403 | 2017 | 05  | 10793632 | 2   | EGOAVIL     | TORRES             | ERNESTO JESUS         | 0382-MEDICO ESPECIALISTA       | MEDICINA C                        | 16     | 4,738.00     | 0.00       | 0.00  | 4,738.00 |               |
| 20131368403 | 2017 | 05  | 06765689 | 2   | EGUIZABAL   | MORENO             | ROSARIO HILDA         | 2505-AUXILIAR ADMINISTRATIVO   | CUNA JARDIN                       | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 09450869 | 2   | EGUSQUIZA   | OCAÑA              | LIZ BETZABE           | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA GENERAL                   | 11     | 4,113.66     | 0.00       | 0.00  | 4,113.66 |               |
| 20131368403 | 2017 | 05  | 07677772 | 2   | ELLIOTT     | SALVATIERRA        | LUIS TITO             | 2690-TECNICO/A ADMINIST. II    | FARMACIA                          | TA     | 2,990.87     | 0.00       | 0.00  | 2,990.87 |               |
| 20131368403 | 2017 | 05  | 07719633 | 2   | ENCINAS     | ARANA              | MARIO HUMBERTO SALOMO | 0381-MEDICO SUB ESPECIALISTA   | NEFROLOGIA                        | 18     | 6,414.24     | 0.00       | 0.00  | 6,414.24 |               |
| 20131368403 | 2017 | 05  | 28291124 | 2   | ENCISO      | ORE                | MILCA                 | 2689-TECNICO/A ADMINIST. I     | O.E.A                             | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 05  | 06800503 | 2   | ENCISO      | TITO               | SERGIO                | 0742-ASIST. ADMINIST. II       | ESTADISTICA E INFORMATICA         | TA     | 2,678.74     | 0.00       | 0.00  | 2,678.74 |               |
| 20131368403 | 2017 | 05  | 08590772 | 2   | ERAZO       | SANCHEZ            | DORA ANGELICA         | 1671-TEC. EN NUTRICION I       | NUTRICION                         | TA     | 2,457.75     | 0.00       | 0.00  | 2,457.75 |               |
| 20131368403 | 2017 | 05  | 06252063 | 2   | ESCALANTE   | BECERRA            | TULA FLOR             | 1582-TEC. EN ENFERMERIA II     | UCI                               | TA     | 2,683.84     | 0.00       | 0.00  | 2,683.84 |               |
| 20131368403 | 2017 | 05  | 08545137 | 2   | ESCALANTE   | COLOME             | ROBERTO               | 2612-TECNICO/A EN IMPRESIONES  | IMPRENTA                          | AD     | 2,024.20     | 0.00       | 0.00  | 2,024.20 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07489914 | 2   | ESCATÉ      | ESCATÉ             | EDITH AMELIA          | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                   | TB     | 2,539.54     | 0.00       | 0.00  | 2,539.54 |               |
| 20131368403 | 2017 | 05  | 08121000 | 2   | ESCATÉ      | QUISPE             | ELSA LIDUVINA         | 1581-TEC. EN ENFERMERIA I      | MEDICINA B                        | TC     | 2,516.11     | 0.00       | 0.00  | 2,516.11 |               |
| 20131368403 | 2017 | 05  | 08315212 | 2   | ESCOBEDO    | CONDOR             | MIRIAM MELIDA         | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 14     | 4,537.10     | 0.00       | 0.00  | 4,537.10 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 41650067 | 2   | ESKENAZI    | FEDCHTEYN          | DEBORAH ADI           | 0300-MEDICO                    | MEDICINA C                        | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 05  | 09742747 | 2   | ESPINAL     | GOODY              | ELIZABETH ZOILA       | 0382-MEDICO ESPECIALISTA       | UCI                               | 17     | 7,453.82     | 0.00       | 0.00  | 7,453.82 |               |
| 20131368403 | 2017 | 05  | 08212646 | 2   | ESPINO      | HERRERA            | CARLOS EFRAIN         | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | 74     | 4,435.48     | 0.00       | 0.00  | 4,435.48 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09542687 | 2   | ESPINOZA    | BERNARDO           | CLARA OCTAVIA         | 0437-ENFERMERA/O ESPECIALISTA  | UPO                               | 14     | 4,899.83     | 0.00       | 0.00  | 4,899.83 |               |
| 20131368403 | 2017 | 05  | 06895243 | 2   | ESPINOZA    | FERNANDEZ          | MARIA LUISA           | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | 74     | 4,246.60     | 0.00       | 0.00  | 4,246.60 |               |
| 20131368403 | 2017 | 05  | 08663070 | 2   | ESPINOZA    | MANRIQUE DE LARA   | ILIA SANDRA           | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                 | 13     | 4,648.46     | 0.00       | 0.00  | 4,648.46 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 40864674 | 2   | ESPINOZA    | ONTON              | ANA YSABEL            | 0741-ASIST. ADMINIST. I        | ECONOMIA                          | PF     | 801.87       | 1,250.50   | 0.00  | 2,052.37 |               |
| 20131368403 | 2017 | 05  | 07231972 | 2   | ESPINOZA    | ROBLES             | OSCAR ANTONIO         | 0382-MEDICO ESPECIALISTA       | ENDOCRINOLOGIA                    | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 05  | 06128928 | 2   | ESPINOZA    | SULLA              | CARMEN ISABEL         | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 2,589.46     | 0.00       | 0.00  | 2,589.46 |               |
| 20131368403 | 2017 | 05  | 07688831 | 2   | ESPIRITU    | CUELLAR            | SILVIA HERMINIA       | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TC     | 2,053.28     | 0.00       | 0.00  | 2,053.28 |               |
| 20131368403 | 2017 | 05  | 07848456 | 2   | ESQUECHE    | MORENO             | EDUARDO ABEL          | 0382-MEDICO ESPECIALISTA       | CIRUGIA DE TORAX Y CARDIOVASCULAR | 19     | 7,080.00     | 0.00       | 0.00  | 7,080.00 |               |
| 20131368403 | 2017 | 05  | 08182695 | 2   | ESQUIVEL    | QUISPE             | MARIA DEL ROSARIO     | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                     | 75     | 3,787.10     | 0.00       | 0.00  | 3,787.10 |               |
| 20131368403 | 2017 | 05  | 08684176 | 2   | ESTELA      | CEVALLOS           | MARIA JESUS           | 2504-ASIST. TEC. SECRETARIAL   | ESTADISTICA E INFORMATICA         | TB     | 801.47       | 1,250.50   | 0.00  | 2,051.97 |               |
| 20131368403 | 2017 | 05  | 06734202 | 2   | ESTELA      | CHUNGA             | EDILBERTO             | 0382-MEDICO ESPECIALISTA       | CARDIOLOGIA                       | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 06268397 | 2   | EULOGIO     | CAHUIN             | GRACIELA BEATRIZ      | 1581-TEC. EN ENFERMERIA I      | NEUROPEDIATRIA                    | TC     | 2,532.16     | 0.00       | 0.00  | 2,532.16 |               |
| 20131368403 | 2017 | 05  | 09731449 | 2   | EURIBE      | SOLORZANO          | MARIA TERESA          | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 05  | 06575801 | 2   | EVANGELISTA | RICCI              | FABIOLA JUANA         | 0382-MEDICO ESPECIALISTA       | DIAGNOSTICO POR IMÁGENES          | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 06695370 | 2   | EVARISTO    | ASHTU              | DORA GRACIELA         | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                   | TC     | 2,519.00     | 0.00       | 0.00  | 2,519.00 |               |
| 20131368403 | 2017 | 05  | 10686514 | 2   | EVARISTO    | ASHTU              | MARY CHARITO          | 0430-ENFERMERA/O               | NEUROPEDIATRIA                    | 10     | 3,115.52     | 0.00       | 0.00  | 3,115.52 |               |
| 20131368403 | 2017 | 05  | 32028469 | 2   | EVARISTO    | CASTILLO           | MARIA MAGDALENA       | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 1,940.78     | 0.00       | 0.00  | 1,940.78 |               |
| 20131368403 | 2017 | 05  | 06122325 | 2   | FABIAN      | BOTTOMI            | EUIDA NORA            | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | TC     | 2,072.34     | 0.00       | 0.00  | 2,072.34 |               |
| 20131368403 | 2017 | 05  | 09767420 | 2   | FABIAN      | DAMAS              | LUCINDA AIDE          | 1581-TEC. EN ENFERMERIA I      | UPO                               | TC     | 2,744.33     | 0.00       | 0.00  | 2,744.33 |               |
| 20131368403 | 2017 | 05  | 44015920 | 2   | FACTOR      | LOPEZ              | AMPARO JULIANA        | 0430-ENFERMERA/O               | CARDIOLOGIA                       | 10     | 3,758.33     | 0.00       | 0.00  | 3,758.33 |               |
| 20131368403 | 2017 | 05  | 41118998 | 2   | FAJARDO     | PEREZ              | CATHERINE LISSETTE    | 2505-AUXILIAR ADMINISTRATIVO   | COMUNICACIONES                    | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 06783451 | 2   | FALCON      | ROMAINA            | ISNARDA               | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                        | TF     | 2,433.94     | 0.00       | 0.00  | 2,433.94 |               |
| 20131368403 | 2017 | 05  | 06705570 | 2   | FARFAN      | CHUECAS DE CABREJO | GLADYS NOEMI          | 1581-TEC. EN ENFERMERIA I      | CONSULTORIOS EXTERNOS             | AB     | 2,535.89     | 0.00       | 0.00  | 2,535.89 |               |
| 20131368403 | 2017 | 05  | 21562172 | 2   | FARFAN      | DE FERNANDEZ BACA  | NORA IRIS             | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 11     | 2,463.00     | 0.00       | 0.00  | 2,463.00 |               |
| 20131368403 | 2017 | 05  | 40145373 | 2   | FARFAN      | DIAZ               | MARIA ISABEL          | 0460-NUTRICIONISTA             | NUTRICION                         | 24     | 3,442.01     | 0.00       | 0.00  | 3,442.01 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10105151 | 2   | FARFAN      | QUINONES           | ROSA MARIELA          | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,565.56     | 0.00       | 0.00  | 2,565.56 |               |
| 20131368403 | 2017 | 05  | 07635182 | 2   | FELIX       | ALCALDE            | ELVI YOLANDA          | 2689-TECNICO/A ADMINIST. I     | DOGENCIA                          | TD     | 698.11       | 1,129.48   | 0.00  | 1,827.59 |               |
| 20131368403 | 2017 | 05  | 06902912 | 2   | FELIX       | VALDERRAMA         | LUCIA LUPE            | 0500-QUIMICO FARMACEUTICO      | FARMACIA                          | 24     | 2,979.32     | 0.00       | 0.00  | 2,979.32 |               |
| 20131368403 | 2017 | 05  | 20105054 | 2   | FERNANDEZ   | ANYAIPOMA          | EDITH MARGOT          | 0430-ENFERMERA/O               | UCI                               | 10     | 3,883.00     | 0.00       | 0.00  | 3,883.00 |               |
| 20131368403 | 2017 | 05  | 06037592 | 2   | FERNANDEZ   | BORIAS             | SYLVIA CRISTINA       | 0381-MEDICO SUB ESPECIALISTA   | MEDICINA C                        | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 06950374 | 2   | FERNANDEZ   | CAMPANA            | CARLOS ALFREDO        | 1671-TEC. EN NUTRICION I       | NUTRICION                         | TD     | 2,409.93     | 0.00       | 0.00  | 2,409.93 |               |
| 20131368403 | 2017 | 05  | 10164862 | 2   | FERNANDEZ   | CAMPANA            | GLORIA CRISTINA       | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                   | 27     | 3,242.24     | 0.00       | 0.00  | 3,242.24 |               |
| 20131368403 | 2017 | 05  | 06825429 | 2   | FERNANDEZ   | CHAVEZ             | FIDENCIO              | 2526-TECNICO/A EN SERV. GRAL I | INFRAESTRUCTURA                   | TE     | 2,260.24     | 0.00       | 0.00  | 2,260.24 |               |
| 20131368403 | 2017 | 05  | 06200027 | 2   | FERNANDEZ   | CURI               | FRANCISCO             | 2506-CHOFER                    | TRANSPORTES                       | AB     | 2,111.97     | 0.00       | 0.00  | 2,111.97 |               |
| 20131368403 | 2017 | 05  | 09552798 | 2   | FERNANDEZ   | DUEÑAS             | PAOLA MONICA          | 1581-TEC. EN ENFERMERIA I      | CIRUGIA GENERAL                   | TC     | 2,605.22     | 0.00       | 0.00  | 2,605.22 |               |
| 20131368403 | 2017 | 05  | 08087602 | 2   | FERNANDEZ   | GAMBOA             | MARIA SUSANA          | 1701-TEC. EN FARMACIA I        | FARMACIA                          | TC     | 3,336.94     | 0.00       | 0.00  | 3,336.94 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO             | NOMBRES              | CARGO                            | AREA                                      | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-------------|---------------------|----------------------|----------------------------------|-------------------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 05  | 08195215 | 2   | FERNANDEZ   | JOHNSTON            | BETTY PATRICIA       | 0382-MEDICO ESPECIALISTA         | UCI                                       | 19     | 8,019.32     | 0.00       | 0.00  | 8,019.32 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09291259 | 2   | FERNANDEZ   | URDAY               | HAYDEE MAGALI        | 1581-TEC. EN ENFERMERIA I        | NEUROPEDIATRIA                            | TC     | 2,625.00     | 0.00       | 0.00  | 2,625.00 |               |
| 20131368403 | 2017 | 05  | 07331711 | 2   | FERNANDEZ   | VEGA                | ANA LUZ              | 0381-MEDICO SUB ESPECIALISTA     | INFECTOLOGIA                              | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 09960596 | 2   | FERNANDEZ   | VILLOSLADA          | DELIA                | 1581-TEC. EN ENFERMERIA I        | NEUROCIRUGIA                              | TC     | 2,644.41     | 0.00       | 0.00  | 2,644.41 |               |
| 20131368403 | 2017 | 05  | 09733311 | 2   | FERNANDEZ   | VIVANCO             | GLADYS RUTH          | 0430-ENFERMERA/O                 | CARDIOLOGIA                               | 13     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 05  | 08251400 | 2   | FERRANDIZ   | ZAVALER             | MANUEL ALBERTO       | 0382-MEDICO ESPECIALISTA         | REUMATOLOGIA                              | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 40315589 | 2   | FLORES      | ACOSTA              | LISSETH              | 0741-ASIST. ADMINIST. I          | DOCENCIA                                  | PF     | 801.87       | 1,250.50   | 0.00  | 2,052.37 |               |
| 20131368403 | 2017 | 05  | 06182967 | 2   | FLORES      | ARBAYZA             | BETTY SOLEDAD        | 1581-TEC. EN ENFERMERIA I        | NEUROPEDIATRIA                            | TC     | 2,626.66     | 0.00       | 0.00  | 2,626.66 |               |
| 20131368403 | 2017 | 05  | 06980510 | 2   | FLORES      | BARRETO             | MARIA EMILIA         | 0520-TECNOLOGO MEDICO            | BIOQUIMICA                                | 75     | 3,490.67     | 0.00       | 0.00  | 3,490.67 |               |
| 20131368403 | 2017 | 05  | 08762990 | 2   | FLORES      | BRAVO               | JULIO CESAR          | 0382-MEDICO ESPECIALISTA         | NEUROPEDIATRIA                            | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 06724967 | 2   | FLORES      | CACERES             | ESTHER               | 0437-ENFERMERA/O ESPECIALISTA    | DPTO. DE ENFERMERIA                       | TC     | 3,249.00     | 0.00       | 0.00  | 3,249.00 |               |
| 20131368403 | 2017 | 05  | 09514254 | 2   | FLORES      | CACERES             | MARGARITA SUSANA     | 1581-TEC. EN ENFERMERIA I        | MEDICINA D                                | 14     | 2,629.00     | 0.00       | 0.00  | 2,629.00 |               |
| 20131368403 | 2017 | 05  | 09637176 | 2   | FLORES      | CALDERON DE ESPINO  | ISABEL CRISTINA      | 2528-TRABAJADOR/A SOCIAL         | SERVICIO SOCIAL                           | 24     | 2,794.24     | 0.00       | 0.00  | 2,794.24 |               |
| 20131368403 | 2017 | 05  | 08500669 | 2   | FLORES      | CALVET              | MARIA GLADYS         | 0437-ENFERMERA/O ESPECIALISTA    | UCI                                       | 14     | 4,537.10     | 0.00       | 0.00  | 4,537.10 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09950353 | 2   | FLORES      | FLORES              | LUCY YANINA          | 0430-ENFERMERA/O                 | NEUROPEDIATRIA                            | 10     | 4,179.11     | 0.00       | 0.00  | 4,179.11 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10264894 | 2   | FLORES      | HUAMAN              | OLGA GLORIA          | 2697-TECNICO/A EN FARMACIA I     | FARMACIA                                  | TD     | 2,401.04     | 0.00       | 0.00  | 2,401.04 |               |
| 20131368403 | 2017 | 05  | 07604670 | 2   | FLORES      | ORE                 | ENRIQUETA            | 2504-ASIST. TEC. SECRETARIAL     | IMPRESA                                   | TA     | 811.51       | 1,250.50   | 0.00  | 2,062.01 |               |
| 20131368403 | 2017 | 05  | 08698068 | 2   | FLORES      | RODRIGUEZ           | ISABEL MERCEDES      | 0520-TECNOLOGO MEDICO            | HEMATOLOGIA                               | 72     | 3,483.57     | 0.00       | 0.00  | 3,483.57 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09813745 | 2   | FLORES      | SALAZAR             | RAQUEL               | 0520-TECNOLOGO MEDICO            | ANATOMIA PATOLOGICA                       | 75     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 29425359 | 2   | FLORES      | TALAVEIRA           | NORA MARISOL         | 0430-ENFERMERA/O                 | GASTROENTEROLOGIA                         | 12     | 3,990.02     | 0.00       | 0.00  | 3,990.02 |               |
| 20131368403 | 2017 | 05  | 21815429 | 2   | FLORES      | TASAYCO             | MARIA LUISA          | 0437-ENFERMERA/O ESPECIALISTA    | NEUMOLOGIA                                | 13     | 4,585.48     | 0.00       | 0.00  | 4,585.48 |               |
| 20131368403 | 2017 | 05  | 25743032 | 2   | FLORES      | ULLOA               | PATRICIA ZOILA       | 0437-ENFERMERA/O ESPECIALISTA    | CARDIOLOGIA                               | 13     | 4,072.50     | 0.00       | 0.00  | 4,072.50 |               |
| 20131368403 | 2017 | 05  | 07342342 | 2   | FRANCIA     | CANDELA             | MARIA DEL PILAR      | 2528-TRABAJADOR/A SOCIAL         | SERVICIO SOCIAL                           | 28     | 3,354.24     | 0.00       | 0.00  | 3,354.24 |               |
| 20131368403 | 2017 | 05  | 10549635 | 2   | FRANCIS     | GARCIA              | WILLIAM MARTIN       | 2505-AUXILIAR ADMINISTRATIVO     | CENTRO QUIRURGICO                         | AC     | 700.76       | 1,129.48   | 0.00  | 1,830.24 |               |
| 20131368403 | 2017 | 05  | 25836378 | 2   | FRANCO      | JACCA               | RICARDO ROLANDO      | 2525-TECNICO/A EN MANTENIMIENTO  | MANTENIMIENTO                             | TE     | 2,290.14     | 0.00       | 0.00  | 2,290.14 |               |
| 20131368403 | 2017 | 05  | 06008659 | 2   | FRANCO      | SORIANO             | ESMERALDA LIBERTAD   | 0520-TECNOLOGO MEDICO            | LABORATORIO DE EMERGENCIA                 | 75     | 3,099.00     | 0.00       | 0.00  | 3,099.00 |               |
| 20131368403 | 2017 | 05  | 06773935 | 2   | FUENTES     | CHAVEZ              | BLANCA MATHIDE       | 2504-ASIST. TEC. SECRETARIAL     | NEUROPEDIATRIA                            | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 05  | 06847861 | 2   | FUERTE      | ESPINOZA DE VEGA    | FANNY FRANCIS        | 1581-TEC. EN ENFERMERIA I        | EMERGENCIA                                | TC     | 2,648.65     | 0.00       | 0.00  | 2,648.65 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10193273 | 2   | GALARZA     | ROQUE               | ISABEL KATIUSKA      | 1581-TEC. EN ENFERMERIA I        | NEUMOLOGIA                                | TC     | 2,603.23     | 0.00       | 0.00  | 2,603.23 |               |
| 20131368403 | 2017 | 05  | 29731677 | 2   | GALDOS      | ZEGARRA             | OSCAR OMAR           | 0382-MEDICO ESPECIALISTA         | MEDICINA C                                | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 28263168 | 2   | GALINDO     | QUINTANILLA         | ISABEL               | 0437-ENFERMERA/O ESPECIALISTA    | CIRUGIA GENERAL                           | 14     | 4,314.51     | 0.00       | 0.00  | 4,314.51 |               |
| 20131368403 | 2017 | 05  | 07752758 | 2   | GALINDO     | RAMIREZ             | LUCY                 | 0951-ESP. ADMINIST. I            | CUNA JARDIN                               | PD     | 866.84       | 1,250.50   | 0.00  | 2,117.34 |               |
| 20131368403 | 2017 | 05  | 08485647 | 2   | GALINDO     | SEGOVIA             | MERCEDES             | 1581-TEC. EN ENFERMERIA I        | ORTOPEDIA Y TRAUMATOLOGIA                 | TC     | 2,588.61     | 0.00       | 0.00  | 2,588.61 |               |
| 20131368403 | 2017 | 05  | 08642214 | 2   | GALINDO     | VELASQUEZ           | NORMA GLADYS         | 0520-TECNOLOGO MEDICO            | LABORATORIO DE EMERGENCIA                 | 71     | 3,795.35     | 0.00       | 0.00  | 3,795.35 |               |
| 20131368403 | 2017 | 05  | 09873922 | 2   | GALLARDO    | BARRERA             | GLENDIA CARMEN       | 0428-ODONTOLOGO                  | ODONTOESTOMATOLOGIA                       | 61     | 2,781.54     | 0.00       | 0.00  | 2,781.54 |               |
| 20131368403 | 2017 | 05  | 06204007 | 2   | GALLARDO    | CAJAS DE ALVARADO   | LUZ ANTONIA          | 0437-ENFERMERA/O ESPECIALISTA    | NEONATOLOGIA                              | 14     | 5,130.78     | 0.00       | 0.00  | 5,130.78 |               |
| 20131368403 | 2017 | 05  | 21863547 | 2   | GALLARDO    | GUZMAN              | PATRICIA DENYS       | 0430-ENFERMERA/O                 | CIRUGIA PLASTICA Y QUEMADOS               | 12     | 4,228.50     | 0.00       | 0.00  | 4,228.50 |               |
| 20131368403 | 2017 | 05  | 07719228 | 2   | GALLARDO    | JUGO                | BERTHA ELENA         | 0110-DIRECTOR/A EJECUTIVO/A      | DEIDATT                                   | C415   | 7,578.34     | 0.00       | 0.00  | 7,578.34 |               |
| 20131368403 | 2017 | 05  | 06895755 | 2   | GALLEGOS    | RODRIGUEZ           | JUAN CARLOS          | 2614-TECNICO/A EN SEGURIDAD      | VIGILANCIA                                | AD     | 2,290.31     | 0.00       | 0.00  | 2,290.31 |               |
| 20131368403 | 2017 | 05  | 25618388 | 2   | GALLO       | ALCANTARA           | MARTHA NATIVIDAD     | 0500-QUIMICO FARMACEUTICO        | FARMACIA                                  | 27     | 4,405.90     | 0.00       | 0.00  | 4,405.90 |               |
| 20131368403 | 2017 | 05  | 07971421 | 2   | GALLO       | VARGAS              | MARIA GUALBERTA      | 2505-AUXILIAR ADMINISTRATIVO     | CUNA JARDIN                               | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 08451498 | 2   | GALVAN      | ABAD                | ROSSANA MARIELA      | 1581-TEC. EN ENFERMERIA I        | NEUROPEDIATRIA                            | TC     | 2,506.56     | 0.00       | 0.00  | 2,506.56 |               |
| 20131368403 | 2017 | 05  | 09310465 | 2   | GALVEZ      | FELIPE              | MIRTHA ELVIRA        | 0437-ENFERMERA/O ESPECIALISTA    | UCI                                       | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 05  | 06047763 | 2   | GAMARRA     | ABRIL               | CARLOS ABELARDO      | 2542-DIRECTOR/A ADJUNTO/A        | DIRECCION ADJUNTA                         | C419   | 8,340.34     | 0.00       | 0.00  | 8,340.34 |               |
| 20131368403 | 2017 | 05  | 09521789 | 2   | GAMARRA     | BALTAZAR            | MARILU               | 1581-TEC. EN ENFERMERIA I        | EMERGENCIA                                | TC     | 2,753.22     | 0.00       | 0.00  | 2,753.22 |               |
| 20131368403 | 2017 | 05  | 40478585 | 2   | GAMARRA     | CASTRO              | MAGALLY DOLORES      | 1581-TEC. EN ENFERMERIA I        | NEUMOLOGIA                                | TF     | 2,433.94     | 0.00       | 0.00  | 2,433.94 |               |
| 20131368403 | 2017 | 05  | 08752008 | 2   | GAMARRA     | CUARESMAJO          | FLOR DE MARIA        | 2656-COORDINADOR I               | ECONOMIA                                  | F1     | 1,184.56     | 1,250.50   | 0.00  | 2,435.06 |               |
| 20131368403 | 2017 | 05  | 09215951 | 2   | GAMERO      | QUISPE              | AGUSTINA             | 1581-TEC. EN ENFERMERIA I        | MEDICINA C                                | TC     | 2,069.34     | 0.00       | 0.00  | 2,069.34 |               |
| 20131368403 | 2017 | 05  | 41186177 | 2   | GANAMPA     | GARCIA              | SOLEDAD              | 0430-ENFERMERA/O                 | EMERGENCIA                                | 10     | 3,828.48     | 0.00       | 0.00  | 3,828.48 |               |
| 20131368403 | 2017 | 05  | 15433666 | 2   | GANAMPA     | GARCIA              | SUSANA ROSAURA       | 1581-TEC. EN ENFERMERIA I        | MEDICINA B                                | TC     | 2,625.01     | 0.00       | 0.00  | 2,625.01 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09091759 | 2   | GARAY       | FLORES DE ALMANZA   | JULIA ERIBERTA       | 1581-TEC. EN ENFERMERIA I        | NEUROPEDIATRIA                            | TB     | 2,590.90     | 0.00       | 0.00  | 2,590.90 |               |
| 20131368403 | 2017 | 05  | 16654539 | 2   | GARAY       | GONZALES            | YVONNE JANET         | 0437-ENFERMERA/O ESPECIALISTA    | UCI                                       | 13     | 4,144.68     | 0.00       | 0.00  | 4,144.68 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 02730497 | 2   | GARCES      | GUARNIZO            | EDIL GASTON          | 2615-TECNICO/A EN SERV. GRAL II  | INFRAESTRUCTURA                           | AD     | 2,197.75     | 0.00       | 0.00  | 2,197.75 |               |
| 20131368403 | 2017 | 05  | 09282669 | 2   | GARCIA      | ARMAULIA            | HAYDEE ESTHER        | 1581-TEC. EN ENFERMERIA I        | EMERGENCIA                                | TA     | 2,771.88     | 0.00       | 0.00  | 2,771.88 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO           | NOMBRES             | CARGO                           | AREA                            | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL    | OBSERVACIONES      |
|-------------|------|-----|----------|-----|---------------|-------------------|---------------------|---------------------------------|---------------------------------|--------|--------------|------------|----------|----------|--------------------|
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 21134366 | 2   | GARCIA        | ESPINOZA          | SOLEDAD MILAGRO     | 0382-MEDICO ESPECIALISTA        | GINECOLOGIA                     | 15     | 5,468.00     | 0.00       | 0.00     | 5,468.00 |                    |
| 20131368403 | 2017 | 05  | 07096755 | 2   | GARCIA        | GARAY DE ARROYO   | ELDER FRANCISCA     | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                    | TC     | 2,691.05     | 0.00       | 0.00     | 2,691.05 |                    |
| 20131368403 | 2017 | 05  | 06799536 | 2   | GARCIA        | GARCIA DE VELA    | AMELIA              | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                    | 14     | 4,570.45     | 0.00       | 0.00     | 4,570.45 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 07449480 | 2   | GARCIA        | HUAPAYA           | CONSUELO DEL PILAR  | 1581-TEC. EN ENFERMERIA I       | NEUROCIROGIA                    | TC     | 2,514.20     | 0.00       | 0.00     | 2,514.20 |                    |
| 20131368403 | 2017 | 05  | 07332500 | 2   | GARCIA        | HUAPAYA           | JOSE ENRIQUE        | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS               | TC     | 2,475.96     | 0.00       | 0.00     | 2,475.96 |                    |
| 20131368403 | 2017 | 05  | 07509176 | 2   | GARCIA        | MENDOZA           | CARMEN ROSA         | 0110-DIRECTOR/A EJECUTIVO/A     | PLANEAMIENTO ESTRATEGICO        | C4     | 1,518.31     | 458.00     | 0.00     | 1,976.31 |                    |
| 20131368403 | 2017 | 05  | 21824036 | 2   | GARCIA        | REAL              | PETRONILA MARIBEL   | 0430-ENFERMERA/O                | MEDICINA D                      | 11     | 3,843.78     | 0.00       | 0.00     | 3,843.78 |                    |
| 20131368403 | 2017 | 05  | 04401914 | 2   | GARCIA        | REVILLA           | MARIA ELENA         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                             | 14     | 5,031.97     | 0.00       | 0.00     | 5,031.97 |                    |
| 20131368403 | 2017 | 05  | 10194419 | 2   | GARCIA        | SAAVEDRA          | JAVIER              | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                      | 73     | 1,956.61     | 0.00       | 0.00     | 1,956.61 |                    |
| 20131368403 | 2017 | 05  | 21462155 | 2   | GARCIA        | SERNA             | YRIS MAGDALENA      | 0430-ENFERMERA/O                | CARDIOLOGIA                     | 11     | 4,293.78     | 0.00       | 0.00     | 4,293.78 |                    |
| 20131368403 | 2017 | 05  | 10536121 | 2   | GARCIA        | TERAN             | WALTER SALOMON      | 2506-CHOFER                     | TRANSPORTES                     | TC     | 2,421.96     | 0.00       | 0.00     | 2,421.96 |                    |
| 20131368403 | 2017 | 05  | 10397703 | 2   | GARCIA        | VELEZ             | JAVIER ANTONIO      | 2525-TECNICO/A EN MANTENIMIENTO | INFRAESTRUCTURA                 | TE     | 2,242.21     | 0.00       | 0.00     | 2,242.21 |                    |
| 20131368403 | 2017 | 05  | 10389613 | 2   | GARCILAZO     | VALLADARES        | FORTUNATO TIMOTEO   | 0951-ESP. ADMINIST. I           | DPTO. DE PATOLOGIA              | PD     | 277.37       | 1,250.50   | 0.00     | 1,527.87 |                    |
| 20131368403 | 2017 | 05  | 07201811 | 2   | GAROTTE       | BALEDON           | SUSANA ROSALINDA    | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION       | TC     | 2,331.41     | 0.00       | 0.00     | 2,331.41 |                    |
| 20131368403 | 2017 | 05  | 07148580 | 2   | GARRIDO       | VICUÑA            | DANTE MARTIN        | 2689-TECNICO/A ADMINIST. I      | DIAGNOSTICO POR IMÁGENES        | TB     | 2,045.95     | 0.00       | 0.00     | 2,045.95 |                    |
| 20131368403 | 2017 | 05  | 08349178 | 2   | GASPAR        | CAYO              | ANATOLIA SIMONA     | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA       | TC     | 2,518.27     | 0.00       | 0.00     | 2,518.27 |                    |
| 20131368403 | 2017 | 05  | 08348332 | 2   | GASPAR        | CAYO              | MARIA MAXIMA        | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                      | TC     | 2,590.99     | 0.00       | 0.00     | 2,590.99 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 42408652 | 2   | GASPAR        | ZUNIGA            | RUTH MASSHIEL       | 0430-ENFERMERA/O                | CENTRO QUIRURGICO               | 10     | 3,086.29     | 0.00       | 0.00     | 3,086.29 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 09058112 | 2   | GASTELU       | FERNANDEZ         | EMILIA              | 1581-TEC. EN ENFERMERIA II      | NEFROLOGIA                      | TB     | 2,268.57     | 0.00       | 0.00     | 2,268.57 |                    |
| 20131368403 | 2017 | 05  | 09339476 | 2   | GAVILAN       | CORDERO           | YRIS LILIANA        | 0430-ENFERMERA/O                | INFECTOLOGIA                    | 12     | 3,990.02     | 0.00       | 0.00     | 3,990.02 |                    |
| 20131368403 | 2017 | 05  | 08483197 | 2   | GAYOSO        | CRISPIN           | MARIA ELENA         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                      | TB     | 2,839.13     | 0.00       | 0.00     | 2,839.13 |                    |
| 20131368403 | 2017 | 05  | 08865311 | 2   | GIL           | FRANCO            | JUSTINA             | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                 | 46     | 2,418.84     | 0.00       | 0.00     | 2,418.84 |                    |
| 20131368403 | 2017 | 05  | 09031886 | 2   | GIL           | MACURI            | VILMA ESPERANZA     | 0437-ENFERMERA/O ESPECIALISTA   | NEUROPEDIATRIA                  | 13     | 4,135.48     | 0.00       | 0.00     | 4,135.48 |                    |
| 20131368403 | 2017 | 05  | 08006197 | 2   | GIL           | TAJUR             | ODON AUGUSTO        | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMÁGENES        | 75     | 4,482.75     | 0.00       | 0.00     | 4,482.75 |                    |
| 20131368403 | 2017 | 05  | 09965194 | 2   | GILIAN        | CABRERA           | MARIA ELENA         | 2526-TECNICO/A EN SERV. GRAL I  | BIOQUIMICA                      | AD     | 2,052.69     | 0.00       | 0.00     | 2,052.69 |                    |
| 20131368403 | 2017 | 05  | 09744278 | 2   | GILIAN        | CABRERA           | OLGA                | 2501-ASIST. EJECUTIVO I         | SEGURO INTEGRAL DEL SALUD (SIS) | TD     | 721.39       | 1,169.82   | 0.00     | 1,891.21 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 28064859 | 2   | GOICOCHEA     | ESPINO            | MAGALY CAMBER       | 0382-MEDICO ESPECIALISTA        | PSIQUIATRIA                     | 16     | 4,738.00     | 0.00       | 0.00     | 4,738.00 |                    |
| 20131368403 | 2017 | 05  | 09185240 | 2   | GOICOCHEA     | URBINA            | TEODORA             | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                      | 74     | 3,631.70     | 0.00       | 0.00     | 3,631.70 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 10102040 | 2   | GOMEZ         | BACA              | VERONICA YSABEL     | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                      | TC     | 2,612.22     | 0.00       | 0.00     | 2,612.22 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 08953924 | 2   | GOMEZ         | BENAVIDES         | CARMEN ROSA         | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA       | 75     | 4,549.80     | 0.00       | 0.00     | 4,549.80 |                    |
| 20131368403 | 2017 | 05  | 09522101 | 2   | GOMEZ         | CHUMPTIAZ         | CARMEN KARINA       | 1581-TEC. EN ENFERMERIA I       | URO-REHIDRATACION ORAL          | TC     | 2,644.06     | 0.00       | 0.00     | 2,644.06 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 10400186 | 2   | GOMEZ         | DE LA CRUZ        | ERIKA CECILIA       | 0430-ENFERMERA/O                | CARDIOLOGIA                     | 11     | 3,963.84     | 0.00       | 0.00     | 3,963.84 |                    |
| 20131368403 | 2017 | 05  | 31651740 | 2   | GOMEZ         | GAMARRA           | MARISOL EMILIA      | 0430-ENFERMERA/O                | CARDIOLOGIA                     | 14     | 4,731.97     | 0.00       | 0.00     | 4,731.97 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 31033867 | 2   | GOMEZ         | HUAMAN            | CARMEN ROSA         | 0430-ENFERMERA/O                | UPO                             | 12     | 3,325.00     | 0.00       | 0.00     | 3,325.00 |                    |
| 20131368403 | 2017 | 05  | 08350038 | 2   | GOMEZ         | LOARTE            | VIDAL               | 2538-COORDINADOR/A              | IMPRESA                         | F1     | 1,165.43     | 1,169.82   | 0.00     | 2,335.25 |                    |
| 20131368403 | 2017 | 05  | 09411284 | 2   | GOMEZ         | PIZAN             | JOSE PAVEL          | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION       | TC     | 2,490.49     | 0.00       | 0.00     | 2,490.49 |                    |
| 20131368403 | 2017 | 05  | 32304037 | 2   | GOMEZ         | SALAZAR           | OLGA MAGNA          | 0430-ENFERMERA/O                | CENTRO QUIRURGICO               | 10     | 3,302.55     | 0.00       | 0.00     | 3,302.55 |                    |
| 20131368403 | 2017 | 05  | 07261936 | 2   | GOMEZ         | TICLA             | YERMET EVELYN       | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                      | TC     | 2,600.85     | 0.00       | 0.00     | 2,600.85 |                    |
| 20131368403 | 2017 | 05  | 06800488 | 2   | GOMEZ SANCHEZ | DE AMAUT          | YONI                | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                      | 19     | 7,818.33     | 0.00       | 1,218.00 | 9,036.33 | PILLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 40717612 | 2   | GONGORA       | HUAMANI           | ISRAEL ALEXANDER    | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                     | 71     | 3,115.50     | 0.00       | 0.00     | 3,115.50 |                    |
| 20131368403 | 2017 | 05  | 25537365 | 2   | GONGORA       | RIQUERO           | MARITZA             | 0742-ASIST. ADMINIST. II        | PERSONAL                        | TB     | 800.11       | 1,250.50   | 0.00     | 2,050.61 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 06202442 | 2   | GONZALES      | BENAVIDES         | JOSE LUIS           | 0382-MEDICO ESPECIALISTA        | GASTROENTEROLOGIA               | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                    |
| 20131368403 | 2017 | 05  | 08956401 | 2   | GONZALES      | CARHUARUPAY       | ALINA MARTHA        | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                 | 28     | 3,354.24     | 0.00       | 0.00     | 3,354.24 |                    |
| 20131368403 | 2017 | 05  | 48096260 | 2   | GONZALES      | DE VASQUEZ        | ESBEIDA             | 0382-MEDICO ESPECIALISTA        | GINECOLOGIA                     | 15     | 4,568.00     | 0.00       | 0.00     | 4,568.00 |                    |
| 20131368403 | 2017 | 05  | 10663767 | 2   | GONZALES      | ESCALANTE         | EDGAR               | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                   | 71     | 3,173.94     | 0.00       | 0.00     | 3,173.94 |                    |
| 20131368403 | 2017 | 05  | 17859549 | 2   | GONZALES      | FLORES            | OSWALDO SIXTO       | 0382-MEDICO ESPECIALISTA        | NEUROCIROGIA                    | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                    |
| 20131368403 | 2017 | 05  | 03666903 | 2   | GONZALES      | GONZALES          | NOEMI               | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                  | TC     | 2,578.45     | 0.00       | 0.00     | 2,578.45 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 06696269 | 2   | GONZALES      | PAULINA JUDITH    | PAULINA JUDITH      | 2569-ESP. EN EPIDEM. HOSPIT.    | EPIDEMIOLOGIA                   | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                    |
| 20131368403 | 2017 | 05  | 21501947 | 2   | GONZALES      | SARAVIA           | CARLOS ALBERTO      | 0382-MEDICO ESPECIALISTA        | MEDICINA C                      | 16     | 5,638.00     | 0.00       | 0.00     | 5,638.00 |                    |
| 20131368403 | 2017 | 05  | 08479083 | 2   | GONZALES      | SOL SOL           | BERNANDO            | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA       | 74     | 4,183.56     | 0.00       | 0.00     | 4,183.56 |                    |
| 20131368403 | 2017 | 05  | 09451824 | 2   | GONZALES      | TORRES            | ROSA MARIA          | 0437-ENFERMERA/O ESPECIALISTA   | UCI                             | 13     | 4,885.48     | 0.00       | 0.00     | 4,885.48 |                    |
| 20131368403 | 2017 | 05  | 10689866 | 2   | GONZALES      | UCHUYPOMA         | JOSE LUIS           | 0382-MEDICO ESPECIALISTA        | EMERGENCIAS INTERNAS            | 15     | 6,230.46     | 0.00       | 0.00     | 6,230.46 |                    |
| 20131368403 | 2017 | 05  | 10144124 | 2   | GONZALES      | URIBE DE CASTILLO | AMALIA ROSA         | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA       | 14     | 4,764.51     | 0.00       | 0.00     | 4,764.51 |                    |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO            | NOMBRES            | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|------------|--------------------|--------------------|---------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 42454989 | 2   | GONZALES   | VASQUEZ            | VANESSA MONICA     | 0430-ENFERMERA/O                | NEONATOLOGIA                      | 10     | 3,795.35     | 0.00       | 0.00   | 3,795.35 |                   |
| 20131368403 | 2017 | 05  | 08302313 | 2   | GONZALEZ   | MORENO             | ROCIO MARGARITA    | 0410-BIOLOGO                    | GENETICA                          | 24     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 08467940 | 2   | GORRITTI   | REY                | CAROL VIOLETA      | 0520-TECNOLOGO MEDICO           | MEDICINA FISICA Y REHABILITACION  | 74     | 2,600.32     | 0.00       | 0.00   | 2,600.32 |                   |
| 20131368403 | 2017 | 05  | 25746859 | 2   | GRANADOS   | ALZAMORA           | VIVIANA CECILIA    | 0382-MEDICO ESPECIALISTA        | NEUROPIEDIATRIA                   | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                   |
| 20131368403 | 2017 | 05  | 09721775 | 2   | GRANADOS   | FLORIAN            | ROCIO DEL PILAR    | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TF     | 2,456.72     | 0.00       | 0.00   | 2,456.72 |                   |
| 20131368403 | 2017 | 05  | 28294604 | 2   | GRANADOS   | RICALDI            | ROSA MARIA         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48 |                   |
| 20131368403 | 2017 | 05  | 44059258 | 2   | GRIJALVA   | DOMINGUEZ          | ALLEN NOE          | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                 | 10     | 3,974.56     | 0.00       | 0.00   | 3,974.56 |                   |
| 20131368403 | 2017 | 05  | 08499524 | 2   | GUARDIA    | CALANCHA           | ELSA MONICA        | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 14     | 4,764.12     | 0.00       | 0.00   | 4,764.12 |                   |
| 20131368403 | 2017 | 05  | 18111630 | 2   | GUARNIZ    | RENTERIA           | JORGE LUIS         | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 15     | 5,918.00     | 0.00       | 0.00   | 5,918.00 |                   |
| 20131368403 | 2017 | 05  | 10533554 | 2   | GUDIOL     | DUEÑAS DE SANCHEZ  | RICARDINA          | 0741-ASIST. ADMINIST. I         | ESTADISTICA E INFORMATICA         | TA     | 847.05       | 1,250.50   | 0.00   | 2,097.55 |                   |
| 20131368403 | 2017 | 05  | 05071580 | 2   | GUDIOL     | HERMOZA            | JORGE              | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 18     | 7,885.30     | 0.00       | 0.00   | 7,885.30 |                   |
| 20131368403 | 2017 | 05  | 40580882 | 2   | GUERE      | PADEDES            | DORA TERESA        | 2504-ASIST. TEC. SECRETARIAL    | DEIDATT                           | TD     | 721.40       | 1,250.50   | 0.00   | 1,971.90 |                   |
| 20131368403 | 2017 | 05  | 30413464 | 2   | GUERRA     | CONDORPUSA         | LUTILDE EMPERATRIZ | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AD     | 2,445.37     | 0.00       | 0.00   | 2,445.37 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09728675 | 2   | GUERRERO   | DAVILA             | PETER DEAN         | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES          | PF     | 3,429.59     | 0.00       | 0.00   | 3,429.59 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 06736866 | 2   | GUERRERO   | MERINO             | TERESA JESUS       | 0951-ESP. ADMINIST. I           | NUTRICION                         | TB     | 765.62       | 1,250.50   | 0.00   | 2,016.12 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07237558 | 2   | GUERRERO   | TORRES             | MARTHA             | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TB     | 2,815.33     | 0.00       | 0.00   | 2,815.33 |                   |
| 20131368403 | 2017 | 05  | 06775198 | 2   | GUEVARA    | EFFIO              | CARLOS ALFONSO     | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 17     | 7,579.60     | 0.00       | 0.00   | 7,579.60 |                   |
| 20131368403 | 2017 | 05  | 07495479 | 2   | GUEVARA    | FLORIAN            | VICTOR ANGEL       | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA              | 17     | 3,441.60     | 0.00       | 0.00   | 3,441.60 |                   |
| 20131368403 | 2017 | 05  | 08474542 | 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 | 05  | 40731065 | 2   | GUILLEN    | MARTINEZ           | YENNI MAGARI       | 0430-ENFERMERA/O                | CONSULTORIOS EXTERNOS             | 10     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 06754761 | 2   | GUILLEN    | MEJIA              | ESPERANZA ROXANA   | 2616-TRABAJADOR/A DE SERV. GRAL | LAVANDERIA                        | AD     | 2,047.71     | 0.00       | 0.00   | 2,047.71 |                   |
| 20131368403 | 2017 | 05  | 06746225 | 2   | GUILLEN    | VARGAS             | SILVIA AURORA      | 2647-TECNICO/A EN SERV. SOCIAL  | SERVICIO SOCIAL                   | TB     | 2,308.24     | 0.00       | 0.00   | 2,308.24 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 16158351 | 2   | GUTIERREZ  | ESPIRITU           | JIMMY NESTOR       | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,203.28     | 0.00       | 0.00   | 2,203.28 |                   |
| 20131368403 | 2017 | 05  | 06221413 | 2   | GUTIERREZ  | MONTES             | PEDRO ANTONIO      | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,438.29     | 0.00       | 0.00   | 4,438.29 |                   |
| 20131368403 | 2017 | 05  | 17942055 | 2   | GUTIERREZ  | PEREZ              | LUIS FELIPE        | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                      | 18     | 6,019.00     | 0.00       | 0.00   | 6,019.00 |                   |
| 20131368403 | 2017 | 05  | 21432217 | 2   | GUTIERREZ  | RAMIREZ DE RUIZ    | ANDREA CARMEN      | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 65     | 3,495.77     | 0.00       | 0.00   | 3,495.77 |                   |
| 20131368403 | 2017 | 05  | 29344923 | 2   | GUTIERREZ  | RODRIGUEZ          | CLAUDINA GLADYS    | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO                 | 14     | 3,249.00     | 0.00       | 0.00   | 3,249.00 |                   |
| 20131368403 | 2017 | 05  | 07066080 | 2   | GUTIERREZ  | RODRIGUEZ          | MAXIMO             | 2689-TECNICO/A ADMINIST. I      | DOCENCIA                          | TA     | 773.91       | 1,250.50   | 0.00   | 2,024.41 |                   |
| 20131368403 | 2017 | 05  | 09691555 | 2   | GUTIERREZ  | SALAZAR            | GIOVANNA MILAGROS  | 0430-ENFERMERA/O                | MEDICINA B                        | 10     | 3,699.87     | 0.00       | 0.00   | 3,699.87 |                   |
| 20131368403 | 2017 | 05  | 08549419 | 2   | GUTIERREZ  | SANCHEZ            | ISABEL             | 1582-TEC. EN ENFERMERIA II      | MEDICINA D                        | TA     | 2,615.51     | 0.00       | 0.00   | 2,615.51 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 25745037 | 2   | GUTIERREZ  | VALLADARES         | SOLEDAD MARGOT     | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TD     | 721.39       | 3,090.50   | 0.00   | 3,811.89 |                   |
| 20131368403 | 2017 | 05  | 43177962 | 2   | GUZMAN     | LOPEZ              | PATRICIA NATALI    | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,126.80     | 0.00       | 0.00   | 2,126.80 |                   |
| 20131368403 | 2017 | 05  | 21861711 | 2   | GUZMAN     | ORMENO             | PILAR MIRIAN       | 0430-ENFERMERA/O                | UCI                               | 13     | 4,885.48     | 0.00       | 0.00   | 4,885.48 |                   |
| 20131368403 | 2017 | 05  | 07200325 | 2   | HARO       | OSORIO             | EMMA SARA          | 2504-ASIST. TEC. SECRETARIAL    | HEMATOLOGIA CLINICA               | TA     | 786.24       | 1,290.84   | 0.00   | 2,077.08 |                   |
| 20131368403 | 2017 | 05  | 07221243 | 2   | HARO       | OSORIO             | MARIA ELENA        | 2504-ASIST. TEC. SECRETARIAL    | UCI                               | TB     | 795.45       | 1,210.16   | 0.00   | 2,005.61 |                   |
| 20131368403 | 2017 | 05  | 07150315 | 2   | HENDENMANN | MANRIQUE           | JACQUELINE MERY    | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 4,998.63     | 0.00       | 0.00   | 4,998.63 |                   |
| 20131368403 | 2017 | 05  | 07179164 | 2   | HERBOZO    | ROSALES            | ADELA              | 2504-ASIST. TEC. SECRETARIAL    | DPTO. DE SALUD MENTAL             | TB     | 769.79       | 1,169.82   | 0.00   | 1,939.61 |                   |
| 20131368403 | 2017 | 05  | 06631843 | 2   | HEREDIA    | MATIENZO           | LUIS ALBERTO       | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TC     | 810.23       | 1,250.50   | 0.00   | 2,060.73 |                   |
| 20131368403 | 2017 | 05  | 25597981 | 2   | HERNANDEZ  | DE MONTALVA        | ANA RAQUEL         | 1581-TEC. EN ENFERMERIA I       | NEUROPIEDIATRIA                   | TC     | 2,558.21     | 0.00       | 0.00   | 2,558.21 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09615742 | 2   | HERNANDEZ  | ROMERO             | IRMA SOLEDAD       | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,625.01     | 0.00       | 0.00   | 2,625.01 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06714258 | 2   | HERRERA    | GUERRA             | MARTHA CONSUELO    | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                        | TB     | 2,619.79     | 0.00       | 0.00   | 2,619.79 |                   |
| 20131368403 | 2017 | 05  | 08052184 | 2   | HERRERA    | RAMIREZ DE FIGUERO | VILMA DOLORES      | 1582-TEC. EN ENFERMERIA II      | NEUMOLOGIA                        | TA     | 2,638.10     | 0.00       | 0.00   | 2,638.10 |                   |
| 20131368403 | 2017 | 05  | 42129235 | 2   | HIDALGO    | ALMERCO            | HUBER TULIO        | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                          | TF     | 2,065.35     | 0.00       | 0.00   | 2,065.35 |                   |
| 20131368403 | 2017 | 05  | 07930734 | 2   | HIDALGO    | FALCON             | MARIA MERCEDES     | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,482.00     | 0.00       | 330.00 | 4,812.00 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 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 | 05  | 02064820 | 2   | HILASACA   | ZEI                | NORA HCYELA        | 0430-ENFERMERA/O                | MEDICINA B                        | 10     | 3,699.87     | 0.00       | 0.00   | 3,699.87 |                   |
| 20131368403 | 2017 | 05  | 08121744 | 2   | HINOJOSA   | OLIVOS             | NORA NELLY         | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 5,064.12     | 0.00       | 0.00   | 5,064.12 |                   |
| 20131368403 | 2017 | 05  | 08130907 | 2   | HINOSTROZA | RAMOS              | ELENA              | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                   | 25     | 3,018.24     | 0.00       | 0.00   | 3,018.24 |                   |
| 20131368403 | 2017 | 05  | 40163839 | 2   | HINOSTROZA | YUPANQUI           | SHARON MARA        | 2504-ASIST. TEC. SECRETARIAL    | DIRECCION GENERAL                 | TD     | 721.39       | 3,090.50   | 0.00   | 3,811.89 |                   |
| 20131368403 | 2017 | 05  | 06060862 | 2   | HIRAKAWA   | SHIKIYA            | MARBEL             | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA              | 17     | 6,209.00     | 0.00       | 0.00   | 6,209.00 |                   |
| 20131368403 | 2017 | 05  | 09039459 | 2   | HOLGADO    | VALENCIA           | RUTH               | 2504-ASIST. TEC. SECRETARIAL    | MAMIS                             | TD     | 735.18       | 1,250.50   | 0.00   | 1,985.68 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10286148 | 2   | HORNA      | ALFARO             | OLIVIA             | 0300-MEDICO                     | PERSONAL                          | 18     | 6,019.00     | 0.00       | 0.00   | 6,019.00 |                   |
| 20131368403 | 2017 | 05  | 06745316 | 2   | HORNA      | CARPIO             | MARIA ELIZABETH    | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                        | 14     | 1,957.85     | 0.00       | 0.00   | 1,957.85 |                   |
| 20131368403 | 2017 | 05  | 06702134 | 2   | HORNA      | NUE                | GRETITA MIRELLA    | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TC     | 2,074.72     | 0.00       | 0.00   | 2,074.72 |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO            | NOMBRES                  | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-------------|--------------------|--------------------------|--------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 40034967 | 2   | HUACHO      | ARROYO             | BEATRIZ NOELIA           | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TC     | 2,491.32     | 0.00       | 0.00   | 2,491.32 |                   |
| 20131368403 | 2017 | 05  | 09983092 | 2   | HUALAN      | VEGA               | HENRY WILLIAM            | 2523-TECNICO/A EN ESTADISTICA  | REGISTROS MEDICOS                 | TC     | 799.78       | 1,250.50   | 0.00   | 2,050.28 |                   |
| 20131368403 | 2017 | 05  | 21526006 | 2   | HUAMAN      | CASMA              | REYDELINDA MODESTA       | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                        | TC     | 2,606.22     | 0.00       | 0.00   | 2,606.22 |                   |
| 20131368403 | 2017 | 05  | 07655494 | 2   | HUAMAN      | MEDINA             | AMELIA BRIGIDA           | 0437-ENFERMERA/O ESPECIALISTA  | NEUMOLOGIA                        | 13     | 4,396.54     | 0.00       | 0.00   | 4,396.54 |                   |
| 20131368403 | 2017 | 05  | 21520110 | 2   | HUAMAN      | MONTALVO           | ELIZABETH MONICA         | 0430-ENFERMERA/O               | NEUROCIRUGIA                      | 10     | 3,974.56     | 0.00       | 0.00   | 3,974.56 |                   |
| 20131368403 | 2017 | 05  | 21868238 | 2   | HUAMAN      | REYES              | DE BAZAN GIOVANNA OLINDA | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA B                        | 10     | 4,149.87     | 0.00       | 0.00   | 4,149.87 |                   |
| 20131368403 | 2017 | 05  | 40446805 | 2   | HUAMAN      | REYES              | MONICA PATRICIA          | 0430-ENFERMERA/O               | NEUROCIRUGIA                      | 10     | 3,524.56     | 0.00       | 0.00   | 3,524.56 |                   |
| 20131368403 | 2017 | 05  | 40564251 | 2   | HUAMAN      | ROJAS              | RUTH VERONICA            | 0430-ENFERMERA/O               | EMERGENCIA                        | 10     | 2,539.00     | 0.00       | 0.00   | 2,539.00 |                   |
| 20131368403 | 2017 | 05  | 15398868 | 2   | HUAMAN      | ROJAS              | VICTOR ELIAS             | 0382-MEDICO ESPECIALISTA       | CIRUGIA DE TORAX Y CARDIOVASCULAR | 17     | 7,673.92     | 0.00       | 0.00   | 7,673.92 |                   |
| 20131368403 | 2017 | 05  | 10476035 | 2   | HUAMAN      | RUDAS              | MARIA TERESA             | 1581-TEC. EN ENFERMERIA I      | UCI                               | TF     | 2,032.00     | 0.00       | 0.00   | 2,032.00 |                   |
| 20131368403 | 2017 | 05  | 07003314 | 2   | HUAMAN      | SALAS              | EVA DALMIRA              | 0520-TECNOLOGO MEDICO          | BIOQUIMICA                        | 75     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                   |
| 20131368403 | 2017 | 05  | 09733679 | 2   | HUAMAN      | SANTARIA           | CLOTILDE INES            | 1581-TEC. EN ENFERMERIA I      | FARMACIA                          | TC     | 3,205.00     | 0.00       | 0.00   | 3,205.00 |                   |
| 20131368403 | 2017 | 05  | 22077413 | 2   | HUAMAN      | TAIPE DE CRISTOBAL | MARILUZ                  | 1581-TEC. EN ENFERMERIA I      | INFECTOLOGIA                      | TC     | 2,053.29     | 0.00       | 0.00   | 2,053.29 |                   |
| 20131368403 | 2017 | 05  | 43663836 | 2   | HUAMAN      | TALAVERA           | ROSSMERY IBETH           | 0430-ENFERMERA/O               | HEMATOLOGIA CLINICA               | 10     | 4,003.79     | 0.00       | 0.00   | 4,003.79 |                   |
| 20131368403 | 2017 | 05  | 10676491 | 2   | HUAMAN      | TORRES             | REBECA LUCIA             | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TF     | 1,962.34     | 0.00       | 0.00   | 1,962.34 |                   |
| 20131368403 | 2017 | 05  | 07517863 | 2   | HUAMAN      | VALDIVIA DE GUZMAN | LIVIA CONCEPCION         | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TB     | 2,642.57     | 0.00       | 0.00   | 2,642.57 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 21444972 | 2   | HUAMANCOLI  | TORRES             | ETTY INDIRA              | 0437-ENFERMERA/O ESPECIALISTA  | UCI                               | 13     | 4,341.01     | 0.00       | 0.00   | 4,341.01 |                   |
| 20131368403 | 2017 | 05  | 10207600 | 2   | HUAMANCUSI  | HUAMANCURI         | SONIA                    | 2505-AUXILIAR ADMINISTRATIVO   | ECONOMIA                          | AD     | 692.78       | 1,250.50   | 0.00   | 1,943.28 |                   |
| 20131368403 | 2017 | 05  | 08597744 | 2   | HUAMANI     | ALEJANDRO          | ANA AGUSTINA             | 0951-ESP. ADMINIST. I          | GINECOLOGIA                       | PD     | 917.33       | 1,250.50   | 0.00   | 2,167.83 |                   |
| 20131368403 | 2017 | 05  | 09602143 | 2   | HUAMANI     | ALEJANDRO          | NELLY MARIN              | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,329.75     | 0.00       | 0.00   | 2,329.75 |                   |
| 20131368403 | 2017 | 05  | 10485383 | 2   | HUAMANI     | CHOQUICHANCA       | BRIGIDA GLORIA           | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,720.99     | 0.00       | 0.00   | 2,720.99 |                   |
| 20131368403 | 2017 | 05  | 08736710 | 2   | HUAMANI     | CHOQUICHANCA       | SILVIA                   | 2501-ASIST. EJECUTIVO I        | INFECTOLOGIA                      | TD     | 731.92       | 1,331.18   | 0.00   | 2,063.10 |                   |
| 20131368403 | 2017 | 05  | 06829942 | 2   | HUAMANI     | JACOBO DE QUISPE   | ORFELINA                 | 1582-TEC. EN ENFERMERIA II     | CIRUGIA GENERAL                   | TA     | 2,595.73     | 0.00       | 0.00   | 2,595.73 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 06634986 | 2   | HUAMANI     | TAIPE              | VILMA TRINIDAD           | 0437-ENFERMERA/O ESPECIALISTA  | CABEZA Y CUELLO MAXILOFACIAL      | 14     | 4,764.51     | 0.00       | 0.00   | 4,764.51 |                   |
| 20131368403 | 2017 | 05  | 07758607 | 2   | HUAMANI     | WILCA              | AIDA ANGELICA            | 1590-TECNICO/A EN ESTADISTICAS | REGISTROS MEDICOS                 | TC     | 2,060.28     | 0.00       | 0.00   | 2,060.28 |                   |
| 20131368403 | 2017 | 05  | 07756373 | 2   | HUAMANI     | WILCA              | ENMA MARIA               | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,685.88     | 0.00       | 0.00   | 2,685.88 |                   |
| 20131368403 | 2017 | 05  | 10044373 | 2   | HUAMANI     | WILCA              | MIRIAM LUCIBET           | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL      | 11     | 2,913.00     | 0.00       | 0.00   | 2,913.00 |                   |
| 20131368403 | 2017 | 05  | 07742267 | 2   | HUAMANI     | WILCA              | OLGA OLIVIA              | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TC     | 2,583.34     | 0.00       | 0.00   | 2,583.34 |                   |
| 20131368403 | 2017 | 05  | 07172218 | 2   | HUAMANI     | VIVANCO            | GLADYS                   | 0520-TECNOLOGO MEDICO          | BIOQUIMICA                        | 74     | 3,064.88     | 0.00       | 0.00   | 3,064.88 |                   |
| 20131368403 | 2017 | 05  | 10013806 | 2   | HUAMANI     | YALLI              | BEATRIZ                  | 0951-ESP. ADMINIST. I          | CUNA JARDIN                       | PD     | 866.85       | 1,250.50   | 0.00   | 2,117.35 |                   |
| 20131368403 | 2017 | 05  | 40538081 | 2   | HUAMANI     | YONZ               | MARIA DEYFILIA           | 0430-ENFERMERA/O               | CIRUGIA GENERAL                   | 10     | 3,974.57     | 0.00       | 0.00   | 3,974.57 |                   |
| 20131368403 | 2017 | 05  | 08553176 | 2   | HUAMANI     | ZUBIETA            | ESTHER DARIA             | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                 | TB     | 2,584.69     | 0.00       | 0.00   | 2,584.69 |                   |
| 20131368403 | 2017 | 05  | 08662953 | 2   | HUAMANI     | ZUBIETA            | SONIA LELIA              | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 1,857.00     | 0.00       | 0.00   | 1,857.00 |                   |
| 20131368403 | 2017 | 05  | 08044625 | 2   | HUANGAL     | CRUZADO            | VICTOR EDUARDO           | 2653-AUXILIAR ASISTENCIAL      | ESTADISTICA E INFORMATICA         | AB     | 2,287.78     | 0.00       | 0.00   | 2,287.78 |                   |
| 20131368403 | 2017 | 05  | 42465172 | 2   | HUANSI      | PEZO               | LILIA WANESA             | 0430-ENFERMERA/O               | EMERGENCIA                        | 10     | 2,989.00     | 0.00       | 0.00   | 2,989.00 |                   |
| 20131368403 | 2017 | 05  | 06093747 | 2   | HUAPAYA     | AYALA              | LIDIA ALEJANDRINA        | 2504-ASIST. TEC. SECRETARIAL   | PSQUIATRIA                        | TA     | 811.51       | 1,089.15   | 0.00   | 1,900.66 |                   |
| 20131368403 | 2017 | 05  | 06636320 | 2   | HUAPAYA     | PARICOTO DE MURILL | DELIA OLINDA             | 0429-ODONTOLOGO ESPECIALISTA   | ODONTOESTOMATOLOGIA               | 65     | 3,353.14     | 0.00       | 0.00   | 3,353.14 |                   |
| 20131368403 | 2017 | 05  | 10430942 | 2   | HUAPAYA     | PONCE              | DOLORES ISIDORA          | 1671-TEC. EN NUTRICION I       | NUTRICION                         | TB     | 2,319.52     | 0.00       | 0.00   | 2,319.52 |                   |
| 20131368403 | 2017 | 05  | 41594034 | 2   | HUARACHI    | ECHEGARAY          | BLANCA ROSA              | 0300-MEDICO                    | MEDICINA D                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 08434710 | 2   | HUARACHI    | SAAVEDRA           | ERIX AURELIO             | 0520-TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES          | 74     | 4,246.56     | 0.00       | 0.00   | 4,246.56 |                   |
| 20131368403 | 2017 | 05  | 09474504 | 2   | HUARANCA    | BERRIOS            | CARMEN ROSA              | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 1,796.17     | 0.00       | 0.00   | 1,796.17 |                   |
| 20131368403 | 2017 | 05  | 40664609 | 2   | HUARAZ      | HILARIO            | YENY MILAGROS            | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                 | TF     | 2,198.14     | 0.00       | 0.00   | 2,198.14 |                   |
| 20131368403 | 2017 | 05  | 07421571 | 2   | HUARCA      | LEON               | SATURNINO OSWALDO        | 2502-ASIST. PROFESIONAL I      | ECONOMIA                          | PF     | 813.72       | 1,210.16   | 0.00   | 2,023.88 |                   |
| 20131368403 | 2017 | 05  | 41653191 | 2   | HUARI       | HUAMAN             | JANETH                   | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TF     | 2,371.49     | 0.00       | 0.00   | 2,371.49 |                   |
| 20131368403 | 2017 | 05  | 10117470 | 2   | HUARICALLO  | HAYTARA            | GILBERT TIRSO            | 0951-ESP. ADMINIST. I          | ECONOMIA                          | PF     | 812.77       | 1,250.50   | 0.00   | 2,063.27 |                   |
| 20131368403 | 2017 | 05  | 08803386 | 2   | HUARINGA    | BEJARANO           | GEEM MARIA               | 0382-MEDICO ESPECIALISTA       | CARDIOLOGIA                       | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                   |
| 20131368403 | 2017 | 05  | 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 |                   |
| 20131368403 | 2017 | 05  | 09986297 | 2   | HUAYLINO    | URBIETA            | MIRZA SOFIA              | 0430-ENFERMERA/O               | UPO                               | 12     | 4,678.50     | 0.00       | 0.00   | 4,678.50 |                   |
| 20131368403 | 2017 | 05  | 41609892 | 2   | HUAYLLANI   | TAIPE              | CARLOS JUAN              | 0430-ENFERMERA/O               | NEUMOLOGIA                        | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 08084782 | 2   | HUAYLLASCO  | AGUADO             | LIZMILA                  | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                        | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                   |
| 20131368403 | 2017 | 05  | 10467913 | 2   | HUAYLLASCO  | CACERES            | MICHAELA MERCEDES        | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AD     | 2,297.96     | 0.00       | 0.00   | 2,297.96 |                   |
| 20131368403 | 2017 | 05  | 09304421 | 2   | HUAYNAMARCA | CAYO               | LAURA                    | 0437-ENFERMERA/O ESPECIALISTA  | INFECTOLOGIA                      | 11     | 4,143.69     | 0.00       | 0.00   | 4,143.69 |                   |
| 20131368403 | 2017 | 05  | 10251801 | 2   | HUAYTA      | BAUTISTA           | ERIKA                    | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 10     | 3,565.50     | 0.00       | 0.00   | 3,565.50 |                   |
| 20131368403 | 2017 | 05  | 10742201 | 2   | HUAYTA      | DEZA               | MERCEDES MARINA          | 1581-TEC. EN ENFERMERIA I      | NEUROCIRUGIA                      | TC     | 2,612.22     | 0.00       | 0.00   | 2,612.22 |                   |
| 20131368403 | 2017 | 05  | 06210876 | 2   | HUAYTA      | GARCIA             | JULIA ROSA               | 2690-TECNICO/A ADMINIST. II    | ESTADISTICA E INFORMATICA         | TB     | 2,538.76     | 0.00       | 0.00   | 2,538.76 |                   |
| 20131368403 | 2017 | 05  | 40046795 | 2   | HUERTA      | BERNAL             | SARA VANESA              | 2505-AUXILIAR ADMINISTRATIVO   | MEDICINA DEL ADOLESCENTE          | AD     | 692.77       | 1,250.50   | 0.00   | 1,943.27 |                   |
| 20131368403 | 2017 | 05  | 08529569 | 2   | HUERTA      | DE LA CRUZ         | ERMELINDA DEL ROSARIO    | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,693.04     | 0.00       | 0.00   | 2,693.04 |                   |
| 20131368403 | 2017 | 05  | 07196789 | 2   | HUERTAS     | FELIX              | DORA MERCEDES            | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                        | 14     | 114.49       | 0.00       | 180.00 | 294.49   | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07387835 | 2   | HUILLCA     | PAÑO               | NAZARIA                  | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA         | TB     | 2,643.55     | 0.00       | 0.00   | 2,643.55 |                   |
| 20131368403 | 2017 | 05  | 07121090 | 2   | HUILLCA     | SUNQUILLPO         | ROBERTO                  | 2689-TECNICO/A ADMINIST. I     | DIRECCION ADJUNTA                 | TD     | 736.37       | 1,250.50   | 0.00   | 1,986.87 |                   |
| 20131368403 | 2017 | 05  | 09351139 | 2   | HUIZA       | BARRUETA           | NANCY ESTHER             | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL      | 10     | 3,524.56     | 0.00       | 0.00   | 3,524.56 |                   |
| 20131368403 | 2017 | 05  | 06980182 | 2   | HUIZA       | BARRUETA           | OLGA                     | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                        | TC     | 2,650.62     | 0.00       | 0.00   | 2,650.62 |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO            | NOMBRES                | CARGO                          | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL     | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-----------|--------------------|------------------------|--------------------------------|-----------------------------------|--------|--------------|------------|--------|-----------|-------------------|
| 20131368403 | 2017 | 05  | 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 | 05  | 08459655 | 2   | HURTADO   | CAMAYOC            | GINA ISABEL            | 0460-NUTRICIONISTA             | NUTRICION                         | 28     | 3,354.24     | 0.00       | 0.00   | 3,354.24  |                   |
| 20131368403 | 2017 | 05  | 09869370 | 2   | IBÁÑEZ    | ESTRELLA           | AMPARO DE LAS MERCEDES | 0382-MEDICO ESPECIALISTA       | REUMATOLOGIA                      | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00  |                   |
| 20131368403 | 2017 | 05  | 09457906 | 2   | IBERICO   | LAZARES            | ANGELA AMANDA          | 0437-ENFERMERA/O ESPECIALISTA  | CIRUGIA DE TORAX Y CARDIOVASCULAR | 13     | 4,585.48     | 0.00       | 0.00   | 4,585.48  |                   |
| 20131368403 | 2017 | 05  | 06800057 | 2   | ILDEFONSO | LOZANO             | ROY WILDER             | 2691-TECNICO/A ADMINIST. III   | REGISTROS MEDICOS                 | TD     | 1,246.56     | 1,250.50   | 0.00   | 2,497.06  |                   |
| 20131368403 | 2017 | 05  | 40037591 | 2   | INGA      | SOTOMAYOR VDA DE   | CARMEN DEL ROSARIO     | 0430-ENFERMERA/O               | MEDICINA A                        | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00  |                   |
| 20131368403 | 2017 | 05  | 08444799 | 2   | INGUNZA   | ORBEZO DE HINOSTRO | VALERIA INES           | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TB     | 2,787.16     | 0.00       | 0.00   | 2,787.16  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 02783937 | 2   | IPANAQUE  | ZAPATA             | MARIA ISABEL           | 0480-PSICOLOGO                 | PSICOLOGIA                        | 82     | 2,463.00     | 0.00       | 0.00   | 2,463.00  |                   |
| 20131368403 | 2017 | 05  | 07405235 | 2   | JACOBO    | OLAVARRIA          | ROSA ISABEL            | 1581-TEC. EN ENFERMERIA I      | INFECTOLOGIA                      | TC     | 2,554.66     | 0.00       | 0.00   | 2,554.66  |                   |
| 20131368403 | 2017 | 05  | 40639579 | 2   | JALLURANA | ANAMURO            | NELLY                  | 0430-ENFERMERA/O               | EMERGENCIA                        | 10     | 3,553.79     | 0.00       | 600.00 | 4,153.79  | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07342671 | 2   | JARA      | HERNANDEZ DE FLOR  | SONIA ELIZABETH        | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                 | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00  |                   |
| 20131368403 | 2017 | 05  | 08809733 | 2   | JARA      | LAYME              | ROSARIO ELENA          | 0437-ENFERMERA/O ESPECIALISTA  | NEFROLOGIA                        | 13     | 4,648.46     | 0.00       | 0.00   | 4,648.46  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07144367 | 2   | JARA      | VILLANUEVA         | HERMELINDA             | 2689-TECNICO/A ADMINIST. I     | FARMACIA                          | TB     | 2,790.72     | 0.00       | 0.00   | 2,790.72  |                   |
| 20131368403 | 2017 | 05  | 08417521 | 2   | JARAMILLO | SAMANIEGO          | JOSE GERMAN            | 0382-MEDICO ESPECIALISTA       | CIRUGIA GENERAL                   | 18     | 6,578.93     | 0.00       | 0.00   | 6,578.93  |                   |
| 20131368403 | 2017 | 05  | 09312199 | 2   | JARAMILLO | SAMANIEGO          | RAPHAEL FRANCISCO      | 0382-MEDICO ESPECIALISTA       | OFTALMOLOGIA                      | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00  |                   |
| 20131368403 | 2017 | 05  | 09481755 | 2   | JAUREGUI  | CARDENAS DE RENGIN | CLIVIA MIRIAN          | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                       | TC     | 2,605.23     | 0.00       | 0.00   | 2,605.23  |                   |
| 20131368403 | 2017 | 05  | 10007431 | 2   | JAUREGUI  | MIRANDA            | JORGE ASDRUBAL         | 0382-MEDICO ESPECIALISTA       | CIRUGIA DE TORAX Y CARDIOVASCULAR | 19     | 15,530.00    | 0.00       | 0.00   | 15,530.00 |                   |
| 20131368403 | 2017 | 05  | 10292234 | 2   | JAVE      | LUNA               | CARMEN ESTHER          | 1581-TEC. EN ENFERMERIA I      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,638.00     | 0.00       | 0.00   | 2,638.00  |                   |
| 20131368403 | 2017 | 05  | 09693415 | 2   | JAVIER    | SURCO              | DANIEL LEONARDO        | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA         | 72     | 4,083.75     | 0.00       | 0.00   | 4,083.75  |                   |
| 20131368403 | 2017 | 05  | 06761669 | 2   | JERI      | VILLANUEVA         | MERCEDES TERESA        | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA A                        | 12     | 4,440.02     | 0.00       | 0.00   | 4,440.02  |                   |
| 20131368403 | 2017 | 05  | 20648939 | 2   | JESUS     | MALPARTIDA         | ROSARIO ISABEL         | 0437-ENFERMERA/O ESPECIALISTA  | NEFROLOGIA                        | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 41598979 | 2   | JHONSTON  | MANTILLA           | CARLA JEANNETTE        | 0430-ENFERMERA/O               | GASTROENTEROLOGIA                 | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 10561645 | 2   | JUAREZ    | CARRANZA           | SILVIA YANET           | 0500-QUIMICO FARMACEUTICO      | DASP                              | 24     | 3,489.00     | 0.00       | 0.00   | 3,489.00  |                   |
| 20131368403 | 2017 | 05  | 10125031 | 2   | JUAREZ    | CASTAÑEDA          | EDWARD MELQUIADES      | 2526-TECNICO/A EN SERV. GRAL I | VIGILANCIA                        | TE     | 2,022.18     | 0.00       | 0.00   | 2,022.18  |                   |
| 20131368403 | 2017 | 05  | 16728433 | 2   | JULCA     | CORONEL            | ELIZABETH              | 0430-ENFERMERA/O               | NEUROPEDIATRIA                    | 11     | 4,353.81     | 0.00       | 0.00   | 4,353.81  |                   |
| 20131368403 | 2017 | 05  | 07324928 | 2   | JULCA     | PEDRAZA            | NIDIA RITA             | 0430-ENFERMERA/O               | CONSULTORIOS EXTERNOS             | 13     | 3,137.00     | 0.00       | 0.00   | 3,137.00  |                   |
| 20131368403 | 2017 | 05  | 08321377 | 2   | JULCARIMA | POMA               | HECTOR GUILLERMO       | 1581-TEC. EN ENFERMERIA I      | UPO                               | TC     | 2,718.86     | 0.00       | 0.00   | 2,718.86  |                   |
| 20131368403 | 2017 | 05  | 09230293 | 2   | JULIAN    | CONOPUIMA          | LUCIA                  | 1582-TEC. EN ENFERMERIA II     | CENTRAL DE ESTERILIZACION         | TA     | 2,380.71     | 0.00       | 0.00   | 2,380.71  |                   |
| 20131368403 | 2017 | 05  | 41152147 | 2   | JURADO    | APONTE             | MARTHA                 | 0430-ENFERMERA/O               | NEFROLOGIA                        | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00  |                   |
| 20131368403 | 2017 | 05  | 10588362 | 2   | JUY       | AGUILAR            | DIANA CAROLINA         | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                 | 19     | 7,617.34     | 0.00       | 0.00   | 7,617.34  |                   |
| 20131368403 | 2017 | 05  | 06714265 | 2   | KANASHIRO | TAMASHIRO          | MARIA ESTHER           | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                 | 14     | 3,688.29     | 0.00       | 0.00   | 3,688.29  |                   |
| 20131368403 | 2017 | 05  | 08135097 | 2   | KASENG    | VEAS               | LEONARDO MIGUEL        | 2622-PERIODISTA                | COMUNICACIONES                    | PD     | 1,444.91     | 3,390.50   | 0.00   | 4,835.41  |                   |
| 20131368403 | 2017 | 05  | 08696468 | 2   | KIKUSHIMA | YOKOTA             | IRIS JULIA             | 0382-MEDICO ESPECIALISTA       | DERMATOLOGIA                      | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00  |                   |
| 20131368403 | 2017 | 05  | 25629904 | 2   | KOLEVIC   | ROCA               | LENKA ANGELITA         | 0381-MEDICO SUB ESPECIALISTA   | INFECTOLOGIA                      | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00  |                   |
| 20131368403 | 2017 | 05  | 10219574 | 2   | KONG      | CHIRINOS           | MIGUEL JUSTO           | 0382-MEDICO ESPECIALISTA       | OTORRINOLARINGOLOGIA              | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00  |                   |
| 20131368403 | 2017 | 05  | 21438631 | 2   | KONG      | SANCHEZ            | CARLOS ANTONIO         | 2637-ESP. EN MANTENIMIENTO     | MANTENIMIENTO                     | PD     | 2,352.60     | 0.00       | 0.00   | 2,352.60  |                   |
| 20131368403 | 2017 | 05  | 07530024 | 2   | LA ROSA   | SANCHEZ            | LUIS WILMER            | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                         | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 40485462 | 2   | LA TORRE  | CHOQUEHUANCA       | ERNESTO XAVIER         | 0300-MEDICO                    | UROLOGIA                          | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00  |                   |
| 20131368403 | 2017 | 05  | 10340490 | 2   | LA TORRE  | SIPAN              | EDUARDO MIGUEL         | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 15     | 6,445.87     | 0.00       | 0.00   | 6,445.87  |                   |
| 20131368403 | 2017 | 05  | 08243663 | 2   | LA VERA   | RAZURI             | CLARA DORA             | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 19     | 6,680.00     | 0.00       | 756.00 | 7,436.00  | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07238127 | 2   | LACHIRA   | CANTERA            | RICARDO JORGE          | 0742-ASIST. ADMINIST. II       | GENETICA                          | TA     | 805.97       | 1,250.50   | 0.00   | 2,056.47  |                   |
| 20131368403 | 2017 | 05  | 06041547 | 2   | LAGUNA    | PAREDES            | JULIA ENCARNACION      | 0741-ASIST. ADMINIST. I        | ECONOMIA                          | TA     | 791.06       | 1,250.50   | 0.00   | 2,041.56  |                   |
| 20131368403 | 2017 | 05  | 06640663 | 2   | LAPA      | ACOSTA DE CHAVEZ   | ELIZABETH              | 1582-TEC. EN ENFERMERIA II     | URO-REHIDRATACION ORAL            | AD     | 2,658.55     | 0.00       | 0.00   | 2,658.55  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08207733 | 2   | LAPPOINT  | MONTES DE LAURA    | MARIA EDITH            | 0381-MEDICO SUB ESPECIALISTA   | CARDIOLOGIA                       | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00  |                   |
| 20131368403 | 2017 | 05  | 20053251 | 2   | LARA      | CASTAÑEDA          | ALFONSO JOSE           | 0382-MEDICO ESPECIALISTA       | GASTROENTEROLOGIA                 | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00  |                   |
| 20131368403 | 2017 | 05  | 08552797 | 2   | LARA      | VEGA DE GOMEZ      | HILDA FIDELA           | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                        | TC     | 2,638.76     | 0.00       | 0.00   | 2,638.76  |                   |
| 20131368403 | 2017 | 05  | 17869806 | 2   | LARIOS    | VIDAL              | VICTORIA DEL PILAR     | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                 | 14     | 4,764.12     | 0.00       | 0.00   | 4,764.12  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08138175 | 2   | LARREA    | CASANOVA           | FANNY YSABEL           | 0437-ENFERMERA/O ESPECIALISTA  | NEUROCIRUGIA                      | 13     | 4,585.48     | 0.00       | 0.00   | 4,585.48  |                   |
| 20131368403 | 2017 | 05  | 29572659 | 2   | LAURA     | BEJAR              | VERONICA               | 2504-ASIST. TEC. SECRETARIAL   | LOGISTICA                         | TD     | 721.40       | 1,250.50   | 0.00   | 1,971.90  |                   |
| 20131368403 | 2017 | 05  | 07309127 | 2   | LAUREANO  | ANCELMO            | FELIX MAURO            | 2506-CHOFER                    | TRANSPORTES                       | TE     | 2,022.18     | 0.00       | 0.00   | 2,022.18  |                   |
| 20131368403 | 2017 | 05  | 09638033 | 2   | LAUREANO  | TORRES             | ANA LUZ                | 0382-MEDICO ESPECIALISTA       | EMERGENCIA                        | 16     | 7,471.16     | 0.00       | 0.00   | 7,471.16  |                   |
| 20131368403 | 2017 | 05  | 08483451 | 2   | LAUREANO  | YUPANQUI           | DELIA                  | 1581-TEC. EN ENFERMERIA I      | URO-REHIDRATACION ORAL            | TC     | 2,216.38     | 0.00       | 0.00   | 2,216.38  |                   |
| 20131368403 | 2017 | 05  | 20070013 | 2   | LAURENTE  | PALOMINO           | MAGNO                  | 0382-MEDICO ESPECIALISTA       | DIAGNOSTICO POR IMAGENES          | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00  |                   |
| 20131368403 | 2017 | 05  | 43332561 | 2   | LAZARO    | ALDAVE             | ANAY MARISABEL         | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                 | 10     | 3,232.37     | 0.00       | 0.00   | 3,232.37  |                   |
| 20131368403 | 2017 | 05  | 09564106 | 2   | LAZARO    | IGNACIO            | EDGAR JONY             | 0382-MEDICO ESPECIALISTA       | NEUROPEDIATRIA                    | 16     | 5,638.00     | 0.00       | 0.00   | 5,638.00  |                   |
| 20131368403 | 2017 | 05  | 10239828 | 2   | LAZARO    | MONTESINOS         | MARIA ANGELICA         | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION         | TF     | 1,882.00     | 0.00       | 0.00   | 1,882.00  |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO            | NOMBRES                 | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES      |
|-------------|------|-----|----------|-----|-----------|--------------------|-------------------------|---------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|--------------------|
| 20131368403 | 2017 | 05  | 08447990 | 2   | LAZARTE   | RIVERA             | EDY LUZ                 | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA GENERAL                   | 14     | 4,500.99     | 0.00       | 0.00   | 4,500.99 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 07544384 | 2   | LAZO      | PARRA              | MARIA LUISA             | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO                 | 14     | 4,314.12     | 0.00       | 0.00   | 4,314.12 |                    |
| 20131368403 | 2017 | 05  | 07565834 | 2   | LAZO      | PARRA DE PEREZ     | TERESA MARTA            | 2504-ASIST. TEC. SECRETARIAL    | EPIDEMIOLOGIA                     | TA     | 786.24       | 1,250.50   | 0.00   | 2,036.74 |                    |
| 20131368403 | 2017 | 05  | 10464396 | 2   | LEON      | ARANA DE CAMASCA   | MARISOL IVIS            | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 2,628.01     | 0.00       | 0.00   | 2,628.01 |                    |
| 20131368403 | 2017 | 05  | 40090022 | 2   | LEON      | GUERRERO           | KARIM MILAGROS          | 0430-ENFERMERA/O                | NEUMOLOGIA                        | 10     | 2,852.56     | 0.00       | 0.00   | 2,852.56 |                    |
| 20131368403 | 2017 | 05  | 08303775 | 2   | LEON      | MAURICIO           | LUIS HELAN              | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                      | TC     | 2,509.38     | 0.00       | 0.00   | 2,509.38 |                    |
| 20131368403 | 2017 | 05  | 07063743 | 2   | LEON      | ORELLANA           | BERTHA OLGA             | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 5,130.78     | 0.00       | 0.00   | 5,130.78 |                    |
| 20131368403 | 2017 | 05  | 09296140 | 2   | LEON      | PAEDES             | LILIANA MONICA          | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 64     | 3,137.00     | 0.00       | 0.00   | 3,137.00 |                    |
| 20131368403 | 2017 | 05  | 09296466 | 2   | LEON      | PAEDES             | ROSA JOSEFINA           | 0382-MEDICO ESPECIALISTA        | UCI                               | 19     | 8,102.92     | 0.00       | 0.00   | 8,102.92 |                    |
| 20131368403 | 2017 | 05  | 10640725 | 2   | LESCANO   | LINARES            | LUZ MARINA              | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,455.09     | 0.00       | 0.00   | 2,455.09 |                    |
| 20131368403 | 2017 | 05  | 40067064 | 2   | LESCANO   | REYES              | SONIA VICTORIA          | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,349.71     | 0.00       | 0.00   | 2,349.71 |                    |
| 20131368403 | 2017 | 05  | 07017144 | 2   | LESCANO   | TOLEDO             | ALEJANDRINA LUCILA      | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AC     | 2,430.96     | 0.00       | 0.00   | 2,430.96 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 21846254 | 2   | LEVANO    | PACHAS             | GLADYS                  | 0430-ENFERMERA/O                | EMERGENCIA                        | 12     | 4,290.02     | 0.00       | 510.00 | 4,800.02 | PILLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 22280705 | 2   | LEVANO    | REYES              | ROSA AMELIA             | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 5,130.78     | 0.00       | 0.00   | 5,130.78 |                    |
| 20131368403 | 2017 | 05  | 09354033 | 2   | LEVANO    | SALVADOR           | JULY JANET              | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,621.28     | 0.00       | 0.00   | 2,621.28 |                    |
| 20131368403 | 2017 | 05  | 21801417 | 2   | LEVANO    | SANTIAGO           | FABIOLA JUDITH          | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA               | 14     | 4,237.50     | 0.00       | 0.00   | 4,237.50 |                    |
| 20131368403 | 2017 | 05  | 21861304 | 2   | LEVANO    | SARAVIA            | CECILIA PILAR           | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,625.00     | 0.00       | 0.00   | 2,625.00 |                    |
| 20131368403 | 2017 | 05  | 40365790 | 2   | LEYVA     | CABELLO            | ROSA EUGENIA            | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,603.23     | 0.00       | 0.00   | 2,603.23 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 06799594 | 2   | LEYVA     | MINAYA             | MARIANELA ROXANA        | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 09642560 | 2   | LI        | SING               | ANA LORENZA             | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 17     | 7,548.15     | 0.00       | 0.00   | 7,548.15 |                    |
| 20131368403 | 2017 | 05  | 20741410 | 2   | LIBERATO  | RAMON              | CIRO                    | 0382-MEDICO ESPECIALISTA        | MEDICINA A                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                    |
| 20131368403 | 2017 | 05  | 01345844 | 2   | LIMACHE   | ONTIVEROS          | YESENIA TERESA          | 0382-MEDICO ESPECIALISTA        | ANATOMIA PATOLOGICA               | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                    |
| 20131368403 | 2017 | 05  | 06192616 | 2   | LINDO     | PEREZ              | FELIPE RICARDO          | 0382-MEDICO ESPECIALISTA        | MEDICINA D                        | 19     | 7,459.34     | 0.00       | 0.00   | 7,459.34 |                    |
| 20131368403 | 2017 | 05  | 15428378 | 2   | LIRA      | CHUMPTITAZ         | VICTOR ANTONIO          | 2689-TECNICO/A ADMINIST. I      | ESTADISTICA E INFORMATICA         | TD     | 721.40       | 1,250.50   | 0.00   | 1,971.90 |                    |
| 20131368403 | 2017 | 05  | 41088826 | 2   | LIRA      | HUAMAN             | BERTHA                  | 0430-ENFERMERA/O                | UCI                               | 10     | 4,391.44     | 0.00       | 0.00   | 4,391.44 |                    |
| 20131368403 | 2017 | 05  | 03658786 | 2   | LITANO    | FARIAS             | MARIA DEL MILAGRO       | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                        | TC     | 2,596.50     | 0.00       | 0.00   | 2,596.50 |                    |
| 20131368403 | 2017 | 05  | 08045222 | 2   | LIVIA     | ALVA               | CLEMENCIA BERTHA        | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                      | 14     | 4,483.15     | 0.00       | 0.00   | 4,483.15 |                    |
| 20131368403 | 2017 | 05  | 43896503 | 2   | LIVIA     | ARQUINIGO          | INGRID                  | 0430-ENFERMERA/O                | INMUNIZACIONES                    | 10     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                    |
| 20131368403 | 2017 | 05  | 10533718 | 2   | LIZANO    | MOLOCHO            | ORFELINA HERENIA        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,579.44     | 0.00       | 0.00   | 2,579.44 |                    |
| 20131368403 | 2017 | 05  | 06056678 | 2   | LLACCHUA  | ARTEAGA            | MERCEDES                | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 75     | 4,481.97     | 0.00       | 0.00   | 4,481.97 |                    |
| 20131368403 | 2017 | 05  | 09037104 | 2   | LLAMOCA   | FARFAN             | LUIS OSWALDO            | 1651-TEC. EN LABORATORIO I      | MICROBIOLOGIA                     | TA     | 2,234.03     | 0.00       | 0.00   | 2,234.03 |                    |
| 20131368403 | 2017 | 05  | 10333225 | 2   | LLANCCAYA | CUARESMA           | SONIA MERCEDES          | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TC     | 962.24       | 0.00       | 0.00   | 962.24   |                    |
| 20131368403 | 2017 | 05  | 06081522 | 2   | LLANCCCE  | MONDRAGON          | LUZ MARIA               | 0382-MEDICO ESPECIALISTA        | LABORATORIO DE EMERGENCIA         | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                    |
| 20131368403 | 2017 | 05  | 07238334 | 2   | LLANOS    | CHAVEZ             | EDITH CONSTANZA         | 0952-ESP. ADMINIST. II          | PLANEAMIENTO ESTRATEGICO          | TB     | 770.22       | 3,090.50   | 0.00   | 3,860.72 |                    |
| 20131368403 | 2017 | 05  | 06894961 | 2   | LLANOS    | GONZALES           | NELLY GRACIELA          | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                 | TC     | 2,490.49     | 0.00       | 0.00   | 2,490.49 |                    |
| 20131368403 | 2017 | 05  | 06956205 | 2   | LLAULLE   | DE LA CRUZ         | ZONIA JUVINA            | 1582-TEC. EN ENFERMERIA II      | INFECTOLOGIA                      | TA     | 2,683.41     | 0.00       | 0.00   | 2,683.41 |                    |
| 20131368403 | 2017 | 05  | 07127441 | 2   | LLERENA   | CACHAY             | LIDIA                   | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 14     | 5,028.02     | 0.00       | 0.00   | 5,028.02 |                    |
| 20131368403 | 2017 | 05  | 10605917 | 2   | LLERENA   | CHUQUIZANA         | CELIA LUCRECIA          | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                    |
| 20131368403 | 2017 | 05  | 29324450 | 2   | LLICA     | CAYLLAHUA          | SEBASTIAN               | 0741-ASIST. ADMINIST. I         | MANTENIMIENTO                     | PF     | 2,337.74     | 0.00       | 0.00   | 2,337.74 |                    |
| 20131368403 | 2017 | 05  | 06846247 | 2   | LLONTOP   | CURO               | YOLANDA                 | 1581-TEC. EN ENFERMERIA I       | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,531.64     | 0.00       | 0.00   | 2,531.64 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 10119631 | 2   | LOARTE    | VILCHEZ            | JOSE LUIS               | 2616-TRABAJADOR/A DE SERV. GRAL | LAVANDERIA                        | AD     | 1,943.28     | 0.00       | 0.00   | 1,943.28 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 41385444 | 2   | LOAYZA    | ESCOBAR            | KATHERIN YOLANDA        | 0430-ENFERMERA/O                | NEONATOLOGIA                      | 10     | 4,091.43     | 0.00       | 0.00   | 4,091.43 |                    |
| 20131368403 | 2017 | 05  | 08534744 | 2   | LOAYZA    | GARCIA             | ALFREDO RENE            | 2502-ASIST. PROFESIONAL I       | NEFROLOGIA                        | TC     | 2,523.10     | 0.00       | 0.00   | 2,523.10 |                    |
| 20131368403 | 2017 | 05  | 08546931 | 2   | LOAYZA    | GARCIA             | GINA MARIA              | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                        | TF     | 2,725.41     | 0.00       | 0.00   | 2,725.41 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 09040391 | 2   | LOAYZA    | LOPEZ              | BEATRIZ GETRUDIS        | 2504-ASIST. TEC. SECRETARIAL    | MEDICINA C                        | AB     | 725.17       | 1,129.48   | 0.00   | 1,854.65 |                    |
| 20131368403 | 2017 | 05  | 06189621 | 2   | LOAYZA    | LOPEZ              | EMERITA TERESA          | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,578.57     | 0.00       | 0.00   | 2,578.57 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 18094146 | 2   | LOMPARTE  | YWANAGA            | CARLOS ALFONSO          | 0382-MEDICO ESPECIALISTA        | NEONATOLOGIA                      | 15     | 6,944.42     | 0.00       | 0.00   | 6,944.42 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 06150717 | 2   | LOPEZ     | ASCENCIO           | MARIA ELENA             | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,750.50     | 0.00       | 0.00   | 2,750.50 |                    |
| 20131368403 | 2017 | 05  | 03854620 | 2   | LOPEZ     | BENITES            | ODILIA ESTHER           | 1581-TEC. EN ENFERMERIA I       | UCI                               | TF     | 2,413.16     | 0.00       | 0.00   | 2,413.16 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 07174974 | 2   | LOPEZ     | CARDENAS           | ELVIRA LEONA            | 1582-TEC. EN ENFERMERIA II      | CIRUGIA DE TORAX Y CARDIOVASCULAR | TA     | 2,106.61     | 0.00       | 0.00   | 2,106.61 |                    |
| 20131368403 | 2017 | 05  | 41399001 | 2   | LOPEZ     | CCAÑIHUA           | MARGOT                  | 0430-ENFERMERA/O                | ORTOPEDIA Y TRAUMATOLOGIA         | 10     | 3,553.79     | 0.00       | 0.00   | 3,553.79 |                    |
| 20131368403 | 2017 | 05  | 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 | 05  | 08036177 | 2   | LOPEZ     | GARCIA             | TOMASA MATILDE          | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,072.82     | 0.00       | 0.00   | 2,072.82 |                    |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI       | COD | PATERNO    | MATERNO             | NOMBRES           | CARGO                           | AREA                            | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|-----------|-----|------------|---------------------|-------------------|---------------------------------|---------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 08996045  | 2   | LOPEZ      | GARNICA             | MARISA OLGA       | 0487-PSICOLOGO ESPECIALISTA     | PSICOLOGIA                      | 84     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                   |
| 20131368403 | 2017 | 05  | 20055378  | 2   | LOPEZ      | GONZALES            | CARLOS ELIAS      | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                     | 73     | 3,159.47     | 0.00       | 0.00   | 3,159.47 |                   |
| 20131368403 | 2017 | 05  | 09441405  | 2   | LOPEZ      | GUERRA              | ROSA SUSANA       | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                      | 13     | 3,437.00     | 0.00       | 360.00 | 3,797.00 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 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 | 05  | 09828577  | 2   | LOPEZ      | LOPEZ               | SILVIA            | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                      | TC     | 2,060.28     | 0.00       | 0.00   | 2,060.28 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10536109  | 2   | LOPEZ      | PAREDES             | SABINA VIOLETA    | 2639-TECNICO/A EN ARCHIVO       | REGISTROS MEDICOS               | TE     | 2,022.19     | 0.00       | 0.00   | 2,022.19 |                   |
| 20131368403 | 2017 | 05  | 09851294  | 2   | LOPEZ      | PELAEZ              | NANCY SADIT       | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                     | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 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 | 05  | 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 | 05  | 40304981  | 2   | LOVATON    | GUDIEL              | LILIANA           | 0480-PSICOLOGO                  | PSICOLOGIA                      | 81     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 21537554  | 2   | LOVERA     | GARCIA              | MILAGRITOS        | 0430-ENFERMERA/O                | NEUROCIRUGIA                    | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                   |
| 20131368403 | 2017 | 05  | 21541862  | 2   | LOVERA     | MOTTA               | OLIVIA MIRIAM     | 0430-ENFERMERA/O                | MEDICINA B                      | 11     | 4,083.66     | 0.00       | 0.00   | 4,083.66 |                   |
| 20131368403 | 2017 | 05  | 08711489  | 2   | LOZADA     | BAZAN               | LUIS ALBERTO      | 2656-COORDINADOR I              | ECONOMIA                        | F1     | 1,184.56     | 3,090.50   | 0.00   | 4,275.06 |                   |
| 20131368403 | 2017 | 05  | 06681930  | 2   | LOZADA     | TOUZET              | MERCEDES LUZ      | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                    | 14     | 4,335.91     | 0.00       | 0.00   | 4,335.91 |                   |
| 20131368403 | 2017 | 05  | 21556287  | 2   | LOZANO     | AQUIJE              | WALTER EMILIO     | 0420-CIRUJANO DENTISTA          | ODONTOESTOMATOLOGIA             | 61     | 2,750.69     | 0.00       | 0.00   | 2,750.69 |                   |
| 20131368403 | 2017 | 05  | 09601364  | 2   | LOZANO     | COTRINA             | JENNY ASUNCIONA   | 0430-ENFERMERA/O                | GASTROENTEREOLOGIA              | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                   |
| 20131368403 | 2017 | 05  | 10303867  | 2   | LOZANO     | GONZALES DE MANZA   | EDITH             | 2690-TECNICO/A ADMINIST. II     | DOCENCIA                        | PE     | 855.69       | 1,384.40   | 0.00   | 2,240.09 |                   |
| 20131368403 | 2017 | 05  | 08464468  | 2   | LUCAS      | PAEZ                | MARIO GILMAR      | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                   | TB     | 2,085.22     | 0.00       | 0.00   | 2,085.22 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06945900  | 2   | LUDENA     | PAREDES             | NELIDA ESPERANZA  | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS           | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                   |
| 20131368403 | 2017 | 05  | 40627350  | 2   | LUGO       | MENA                | MIRIAN JACQUELINE | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE   | 71     | 3,349.25     | 0.00       | 0.00   | 3,349.25 |                   |
| 20131368403 | 2017 | 05  | 23931199  | 2   | LUKSIC     | GIBAJA              | MARCIA LUCIETA    | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                      | 14     | 4,566.10     | 0.00       | 0.00   | 4,566.10 |                   |
| 20131368403 | 2017 | 05  | 07739784  | 2   | LUNA       | ARANDA              | RONALD WALTER     | 2656-COORDINADOR I              | ECONOMIA                        | F1     | 1,444.97     | 3,281.13   | 0.00   | 4,726.10 |                   |
| 20131368403 | 2017 | 05  | 08849266  | 2   | LUNA       | BUENDIA             | LILI NELLY        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS     | TC     | 2,248.30     | 0.00       | 0.00   | 2,248.30 |                   |
| 20131368403 | 2017 | 05  | 07300797  | 2   | LUNA       | ESCOBEDO            | LUCILA            | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS     | TC     | 2,663.41     | 0.00       | 0.00   | 2,663.41 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07394348  | 2   | LUNA       | PINO DE CASTRO      | GINA TERESA       | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                     | TC     | 2,069.34     | 0.00       | 0.00   | 2,069.34 |                   |
| 20131368403 | 2017 | 05  | 10721758  | 2   | LUQUE      | MORALES             | GLADYS YDIDA      | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                     | AC     | 700.76       | 1,250.50   | 0.00   | 1,951.26 |                   |
| 20131368403 | 2017 | 05  | 07593509  | 2   | LUYO       | BLANCO              | MARGARITA E       | 1581-TEC. EN ENFERMERIA I       | NEFROLOGIA                      | TC     | 2,543.40     | 0.00       | 0.00   | 2,543.40 |                   |
| 20131368403 | 2017 | 05  | 09457591  | 2   | LUZA       | MONTERO             | LUZ RAQUEL        | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE   | 72     | 3,753.78     | 0.00       | 0.00   | 3,753.78 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07095982  | 2   | LUZA       | QUISPE              | MARIA ROSA        | 0480-PSICOLOGO                  | PSICOLOGIA                      | 82     | 2,463.00     | 0.00       | 0.00   | 2,463.00 |                   |
| 20131368403 | 2017 | 05  | 42393489  | 2   | MACAHUACHI | SABOYA              | MARLENE           | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO               | TF     | 2,372.49     | 0.00       | 0.00   | 2,372.49 |                   |
| 20131368403 | 2017 | 05  | 08426570  | 2   | MACAVILCA  | PAULINO             | ADELA VICTORIA    | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA       | TC     | 2,552.93     | 0.00       | 0.00   | 2,552.93 |                   |
| 20131368403 | 2017 | 05  | 40641152  | 2   | MACHACA    | ROCHA               | SANDRA BEATRIZ    | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                        | TF     | 2,248.70     | 0.00       | 0.00   | 2,248.70 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08979746  | 2   | MACURI     | VALLE               | MIMIA             | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES        | 74     | 4,278.04     | 0.00       | 0.00   | 4,278.04 |                   |
| 20131368403 | 2017 | 05  | 02438032  | 2   | MADARIAGA  | CHAIÑA              | KARIN JESSICA     | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                      | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 10486274  | 2   | MAGALLANES | ANTAY               | FRANK ERNALDO     | 0460-NUTRICIONISTA              | NUTRICION                       | 24     | 3,133.55     | 0.00       | 0.00   | 3,133.55 |                   |
| 20131368403 | 2017 | 05  | 07479664  | 2   | MAGALLANES | TIPACTI             | MARIA YSABEL      | 0430-ENFERMERA/O                | MEDICINA B                      | 11     | 4,293.78     | 0.00       | 0.00   | 4,293.78 |                   |
| 20131368403 | 2017 | 05  | 09774008  | 2   | MALASQUEZ  | PUMA                | DENYS PABLO       | 2526-TECNICO/A EN SERV. GRAL I  | MANTENIMIENTO                   | TE     | 2,304.06     | 0.00       | 0.00   | 2,304.06 |                   |
| 20131368403 | 2017 | 05  | 07951026  | 2   | MALCA      | TAPIA               | VICTOR ALBERTO    | 2574-TECNICO/A SANIT. AMB. I    | EPIDEMIOLOGIA                   | TA     | 850.73       | 1,250.50   | 0.00   | 2,101.23 |                   |
| 20131368403 | 2017 | 05  | 06269461  | 2   | MALDONADO  | NOEL                | RUTH              | 0438-ENFERMERA/O EN SALUD PUB.  | EPIDEMIOLOGIA                   | 12     | 3,025.00     | 0.00       | 0.00   | 3,025.00 |                   |
| 20131368403 | 2017 | 05  | 09569662  | 2   | MALDONADO  | OLIVERA DE SERNA    | SONIA MARTHA      | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS     | TC     | 2,666.75     | 0.00       | 0.00   | 2,666.75 |                   |
| 20131368403 | 2017 | 05  | 08511401  | 2   | MALLMA     | ARRESCURRENAGA      | GABRIELA FATIMA   | 0520-TECNOLOGO MEDICO           | UCI                             | 72     | 3,213.00     | 0.00       | 0.00   | 3,213.00 |                   |
| 20131368403 | 2017 | 05  | 22530079  | 2   | MALLQUI    | HERRADA             | CARMEN ROSA       | 0430-ENFERMERA/O                | NEUROPEDIATRIA                  | 10     | 3,466.12     | 0.00       | 0.00   | 3,466.12 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09909749  | 2   | MALPARTIDA | VIZCAYA             | ZOILA AMERICA     | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                      | TC     | 2,447.65     | 0.00       | 0.00   | 2,447.65 |                   |
| 20131368403 | 2017 | 05  | 04644254  | 2   | MAMANI     | HUMPIRI             | VILMA RITA        | 0430-ENFERMERA/O                | INFECTOLOGIA                    | 10     | 3,495.35     | 0.00       | 0.00   | 3,495.35 |                   |
| 20131368403 | 2017 | 05  | 25559634  | 2   | MAMANI     | UTURUNCO            | MARIA LILA        | 0430-ENFERMERA/O                | CABEZA Y CUELLO MAXILOFACIAL    | 10     | 3,553.79     | 0.00       | 0.00   | 3,553.79 |                   |
| 20131368403 | 2017 | 05  | 40375662  | 2   | MAMAYAY    | MAZA                | LUISA MAGALY      | 0430-ENFERMERA/O                | GASTROENTEREOLOGIA              | 10     | 3,974.56     | 0.00       | 0.00   | 3,974.56 |                   |
| 20131368403 | 2017 | 05  | 04054398  | 2   | MANDUJANO  | MOSQUERA            | DELIA ESPERANZA   | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                 | TC     | 2,626.13     | 0.00       | 0.00   | 2,626.13 |                   |
| 20131368403 | 2017 | 05  | 040421047 | 2   | MANDUJANO  | MOSQUERA            | MARIBEL ESPERANZA | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                     | AC     | 700.76       | 1,129.48   | 0.00   | 1,830.24 |                   |
| 20131368403 | 2017 | 05  | 06193213  | 2   | MANRIQUE   | NICHO               | ROSA OLINDA       | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA             | 14     | 3,392.66     | 0.00       | 0.00   | 3,392.66 |                   |
| 20131368403 | 2017 | 05  | 07183372  | 2   | MANSILLA   | DIAZ VDA. DE RODRIG | ADA LUZ           | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                       | AD     | 2,179.26     | 0.00       | 0.00   | 2,179.26 |                   |
| 20131368403 | 2017 | 05  | 40118392  | 2   | MANSILLA   | FLOWER              | PATRICIA          | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                      | 15     | 7,032.37     | 0.00       | 0.00   | 7,032.37 |                   |
| 20131368403 | 2017 | 05  | 09666253  | 2   | MANUICO    | ROJAS               | MARIA ROSA        | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                    | TC     | 2,615.22     | 0.00       | 0.00   | 2,615.22 |                   |
| 20131368403 | 2017 | 05  | 09977205  | 2   | MAQUERA    | PANDURO             | JUANETTE CONNY    | 0437-ENFERMERA/O ESPECIALISTA   | HEMATOLOGIA CLINICA             | 11     | 4,053.66     | 0.00       | 0.00   | 4,053.66 |                   |
| 20131368403 | 2017 | 05  | 07665259  | 2   | MARAVI     | GUTARRA             | JUAN CARLOS       | 0430-ENFERMERA/O                | INFECTOLOGIA                    | 11     | 2,913.00     | 0.00       | 0.00   | 2,913.00 |                   |
| 20131368403 | 2017 | 05  | 08127932  | 2   | MARCELO    | MORENO              | MARGARITA SOLEDAD | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                      | 16     | 7,409.69     | 0.00       | 0.00   | 7,409.69 |                   |
| 20131368403 | 2017 | 05  | 18123532  | 2   | MARCHENA   | SOSA                | CAROLINA VIRGINIA | 0300-MEDICO                     | OTFALMOLOGIA                    | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 06686969  | 2   | MARIN      | ESCALANTE           | HORMESINDA        | 0951-ESP. ADMINIST. I           | SEGURO INTEGRAL DEL SALUD (SIS) | TB     | 775.61       | 1,210.16   | 0.00   | 1,985.77 |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO              | NOMBRES                  | CARGO                           | AREA                          | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|----------------------|--------------------------|---------------------------------|-------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 05  | 07721985 | 2   | MARIN      | PORTOCARRERO         | JULIO GUILLERMO          | 0382-MEDICO ESPECIALISTA        | MEDICINA A                    | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 09568844 | 2   | MARIÑAS    | ACEVEDO              | ORFELINA                 | 0437-ENFERMERA/O ESPECIALISTA   | UPO                           | 12     | 4,740.02     | 0.00       | 0.00  | 4,740.02 |               |
| 20131368403 | 2017 | 05  | 06802858 | 2   | MARIÑAS    | CAMINO               | ELENA                    | 2504-ASIST. TEC. SECRETARIAL    | ODONTOESTOMATOLOGIA           | TB     | 834.72       | 1,129.48   | 0.00  | 1,964.20 |               |
| 20131368403 | 2017 | 05  | 07458649 | 2   | MARIÑO     | VIGO                 | CARLOS RAMIRO            | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                   | 17     | 6,720.83     | 0.00       | 0.00  | 6,720.83 |               |
| 20131368403 | 2017 | 05  | 28209846 | 2   | MARISCAL   | MARTINEZ             | FLOREN MATILDE           | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL               | 28     | 3,354.24     | 0.00       | 0.00  | 3,354.24 |               |
| 20131368403 | 2017 | 05  | 07820938 | 2   | MARMOLEJO  | JULCA                | MIRTHA SILVIA            | 0430-ENFERMERA/O                | MAMIS                         | 14     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 05  | 08189348 | 2   | MARÓCHO    | CHAHUAYO             | LUIS JESUS               | 2555-JEFE/A DE OFICINA          | EPIDEMIOLOGIA                 | 19     | 7,140.34     | 0.00       | 0.00  | 7,140.34 |               |
| 20131368403 | 2017 | 05  | 06285709 | 2   | MARQUEZ    | HERNANDEZ            | NANCY JANE               | 2504-ASIST. TEC. SECRETARIAL    | LOGISTICA                     | TB     | 860.89       | 1,169.82   | 0.00  | 2,030.71 |               |
| 20131368403 | 2017 | 05  | 09467017 | 2   | MARQUEZ    | JUNCO                | MAURA MARIA              | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA           | 62     | 3,067.23     | 0.00       | 0.00  | 3,067.23 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07913455 | 2   | MARQUEZ    | RODRIGUEZ            | CARMEN ROSA              | 0460-NUTRICIONISTA              | NUTRICION                     | 28     | 3,878.63     | 0.00       | 0.00  | 3,878.63 |               |
| 20131368403 | 2017 | 05  | 07973140 | 2   | MARQUEZ    | RODRIGUEZ            | DANTE MARTIN             | 0382-MEDICO ESPECIALISTA        | MEDICINA A                    | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 07939706 | 2   | MARQUEZ    | TAVARA               | FANNY MIRIAM             | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO             | 17     | 6,280.65     | 0.00       | 0.00  | 6,280.65 |               |
| 20131368403 | 2017 | 05  | 08408767 | 2   | MARQUEZ    | TELLO                | JOSEFINA YACQUELINE      | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA     | TC     | 2,599.85     | 0.00       | 0.00  | 2,599.85 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 07068581 | 2   | MARROQUIN  | SALINAS              | AUGUSTO ARTURO           | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                    | TC     | 2,794.06     | 0.00       | 0.00  | 2,794.06 |               |
| 20131368403 | 2017 | 05  | 07470114 | 2   | MARROQUIN  | SOPLIN               | JUAN JOSE                | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                    | 17     | 6,941.99     | 0.00       | 0.00  | 6,941.99 |               |
| 20131368403 | 2017 | 05  | 06049099 | 2   | MARTEL     | VELAZCO              | MERCEDES ADELINA         | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                   | 74     | 3,883.58     | 0.00       | 0.00  | 3,883.58 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09517630 | 2   | MARTINEZ   | CORONADO             | WALTER                   | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                 | TE     | 2,277.55     | 0.00       | 0.00  | 2,277.55 |               |
| 20131368403 | 2017 | 05  | 25829795 | 2   | MARTINEZ   | DONAYRE              | ROSARIO ELENA            | 0500-QUIMICO FARMACEUTICO       | FARMACIA                      | 24     | 3,164.40     | 0.00       | 0.00  | 3,164.40 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 08638555 | 2   | MARTINEZ   | GUERREROS            | EPIFANIA VIOLETA         | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                 | 72     | 2,463.00     | 0.00       | 0.00  | 2,463.00 |               |
| 20131368403 | 2017 | 05  | 08704066 | 2   | MARTINEZ   | HUAYLLA              | GUADALUPE                | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS   | TC     | 2,775.28     | 0.00       | 0.00  | 2,775.28 |               |
| 20131368403 | 2017 | 05  | 10171970 | 2   | MARTINEZ   | LOPEZ DE TINEO       | CECILIA BEATRIZ          | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA     | 71     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 05  | 15709946 | 2   | MARTINEZ   | ROCCA                | CARIN MEDALID            | 0437-ENFERMERA/O ESPECIALISTA   | UPO                           | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 05  | 08122612 | 2   | MARTINEZ   | ROQUE                | CARMEN GLADYS            | 2502-ASIST. PROFESIONAL I       | SERVICIO SOCIAL               | TC     | 2,289.36     | 0.00       | 0.00  | 2,289.36 |               |
| 20131368403 | 2017 | 05  | 21887204 | 2   | MARTINEZ   | SALDAÑA              | FLOR                     | 0382-MEDICO ESPECIALISTA        | CIRUGIA PLASTICA Y QUEMADOS   | 15     | 0.00         | 0.00       | 0.00  | 0.00     |               |
| 20131368403 | 2017 | 05  | 09805318 | 2   | MARTINEZ   | VALENZUELA           | PERCY CARLOS             | 0382-MEDICO ESPECIALISTA        | NEONATOLOGIA                  | 15     | 6,445.86     | 0.00       | 0.00  | 6,445.86 |               |
| 20131368403 | 2017 | 05  | 06745617 | 2   | MARTINEZ   | VELASQUEZ DE REYES   | CARMEN ELBA              | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO             | 14     | 4,665.70     | 0.00       | 0.00  | 4,665.70 |               |
| 20131368403 | 2017 | 05  | 42806752 | 2   | MASAPE     | QUISPE               | HAYDEE SONIA             | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA     | TF     | 2,378.49     | 0.00       | 0.00  | 2,378.49 |               |
| 20131368403 | 2017 | 05  | 08616566 | 2   | MASGO      | SALCEDO              | EVA MARGOHOT             | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE | 75     | 4,050.99     | 0.00       | 0.00  | 4,050.99 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06773791 | 2   | MATTA      | VERA                 | DE MEDINA VIRNA GABRIELA | 0742-ASIST. ADMINIST. I         | CUNA JARDIN                   | PF     | 801.87       | 1,169.82   | 0.00  | 1,971.69 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 42407720 | 2   | MAUCAYLLE  | RINCON               | WILBER                   | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                     | AF     | 2,250.38     | 0.00       | 0.00  | 2,250.38 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 06061081 | 2   | MAURICIO   | SILVA                | ADA RAQUEL               | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                    | 75     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 42223859 | 2   | MAUTINO    | GAMARRA              | DAMARIS MAYLIM           | 0437-ENFERMERA/O ESPECIALISTA   | UPO                           | 10     | 4,070.04     | 0.00       | 0.00  | 4,070.04 |               |
| 20131368403 | 2017 | 05  | 06767537 | 2   | MAYHUA     | CHAVARRIA            | GLADYS                   | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL               | TC     | 2,576.90     | 0.00       | 0.00  | 2,576.90 |               |
| 20131368403 | 2017 | 05  | 10690032 | 2   | MAYURI     | VELASQUEZ            | NALDA                    | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                     | AF     | 2,215.67     | 0.00       | 0.00  | 2,215.67 |               |
| 20131368403 | 2017 | 05  | 09806237 | 2   | MAZA       | CASAS                | GIOVANNA CARMEN          | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                 | 72     | 3,153.45     | 0.00       | 0.00  | 3,153.45 |               |
| 20131368403 | 2017 | 05  | 07312703 | 2   | MAZA       | ESPIRITU             | SARA ISABEL              | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA             | 13     | 4,522.50     | 0.00       | 0.00  | 4,522.50 |               |
| 20131368403 | 2017 | 05  | 06585790 | 2   | MAZA       | QUISPE               | RUFINA                   | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA          | TC     | 2,452.87     | 0.00       | 0.00  | 2,452.87 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 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 | 05  | 10243131 | 2   | MEDINA     | CASTILLO             | RUTH BENICIA             | 2505-AUXILIAR ADMINISTRATIVO    | PERSONAL                      | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 06215371 | 2   | MEDINA     | FLORES               | JUAN PASTOR              | 0382-MEDICO ESPECIALISTA        | DERMATOLOGIA                  | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 29703841 | 2   | MEDINA     | MEZA                 | EDUARDO GERMAN           | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                  | 16     | 6,529.37     | 0.00       | 0.00  | 6,529.37 |               |
| 20131368403 | 2017 | 05  | 10623323 | 2   | MEDINA     | RODRIGUEZ            | CARLOS ALFONSO           | 2505-AUXILIAR ADMINISTRATIVO    | DOCENCIA                      | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 08631590 | 2   | MEDINA     | SALDAÑA              | HILDA VILMA              | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS             | TD     | 2,536.72     | 0.00       | 0.00  | 2,536.72 |               |
| 20131368403 | 2017 | 05  | 09840229 | 2   | MEDINA     | VERASTEGUI           | FRANCISCO ARMANDO        | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA          | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 41042386 | 2   | MEGO       | CABREJOS             | LISBEL ANITA             | 0430-ENFERMERA/O                | CENTRO QUIRURGICO             | 10     | 4,033.00     | 0.00       | 0.00  | 4,033.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 0842065  | 2   | MEJIA      | ACOSTA               | WALTER OCTAVIO           | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                     | TD     | 760.93       | 1,250.50   | 0.00  | 2,011.43 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 21792203 | 2   | MEJIA      | PACHAS               | FRIENDLY ELIZABETH       | 0430-ENFERMERA/O                | UPO                           | 12     | 4,678.50     | 0.00       | 0.00  | 4,678.50 |               |
| 20131368403 | 2017 | 05  | 25867003 | 2   | MEJIA      | REATEGUI             | LOYSI                    | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL               | TF     | 2,433.94     | 0.00       | 0.00  | 2,433.94 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO            | NOMBRES             | CARGO                          | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|-----------|--------------------|---------------------|--------------------------------|----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 05  | 01133712 | 2   | MELLENDEZ | PEZO               | EVA                 | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                       | TC     | 2,779.90     | 0.00       | 0.00  | 2,779.90 |               |
| 20131368403 | 2017 | 05  | 19332583 | 2   | MELLENDEZ | RIOS               | MIRIAN MARLENE      | 2501-ASIST. EJECUTIVO I        | ODONTOESTOMATOLOGIA              | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 05  | 08045359 | 2   | MELLENDEZ | RIVERA             | LUZ ZULEMA          | 0437-ENFERMERA/O ESPECIALISTA  | QUIRURGIA GENERAL                | 14     | 2,930.75     | 0.00       | 0.00  | 2,930.75 |               |
| 20131368403 | 2017 | 05  | 25715982 | 2   | MELLENDEZ | VELARDE            | FELIPE ISMAEL       | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                | 16     | 6,344.95     | 0.00       | 0.00  | 6,344.95 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 08135734 | 2   | MELGAREJO | ESPIRITU           | LINA IRMA           | 0951-ESP. ADMINIST. I          | CUNA JARDIN                      | PD     | 879.05       | 1,210.16   | 0.00  | 2,089.21 |               |
| 20131368403 | 2017 | 05  | 06883293 | 2   | MELGAREJO | FLORES             | CARLOS ARTURO       | 2506-CHOFER                    | TRANSPORTES                      | TB     | 2,488.59     | 0.00       | 0.00  | 2,488.59 |               |
| 20131368403 | 2017 | 05  | 10303996 | 2   | MENACHE   | VELASQUEZ          | LUZ MORAIMA         | 0437-ENFERMERA/O ESPECIALISTA  | ORTOPEDIA Y TRAUMATOLOGIA        | 11     | 4,233.75     | 0.00       | 0.00  | 4,233.75 |               |
| 20131368403 | 2017 | 05  | 08688101 | 2   | MENDEZ    | PEREA              | ANTONIO             | 0741-ASIST. ADMINIST. I        | LOGISTICA                        | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07816213 | 2   | MENDIOLA  | BARBA              | FERNANDO MANUEL     | 0382-MEDICO ESPECIALISTA       | OTORRINOLARINGOLOGIA             | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 09788610 | 2   | MENDIVIL  | PEDRAZA            | ANGELICA            | 0520-TECNOLOGO MEDICO          | HEMATOLOGIA                      | 73     | 3,497.90     | 0.00       | 0.00  | 3,497.90 |               |
| 20131368403 | 2017 | 05  | 25717865 | 2   | MENDOZA   | ARANGO             | MARIBEL             | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                       | TC     | 2,752.22     | 0.00       | 0.00  | 2,752.22 |               |
| 20131368403 | 2017 | 05  | 15364151 | 2   | MENDOZA   | ARIAS              | CARMEN LUISA        | 1581-TEC. EN ENFERMERIA I      | PERSONAL                         | TB     | 2,085.22     | 0.00       | 0.00  | 2,085.22 |               |
| 20131368403 | 2017 | 05  | 07210184 | 2   | MENDOZA   | LAJO               | ROSARIO ANGELICA    | 2505-AUXILIAR ADMINISTRATIVO   | CUNA JARDIN                      | AC     | 700.76       | 1,290.84   | 0.00  | 1,991.60 |               |
| 20131368403 | 2017 | 05  | 06214053 | 2   | MENDOZA   | MENDOCILLA DE CON  | MARIA ELENA         | 0437-ENFERMERA/O ESPECIALISTA  | QUIRURGIA PLASTICA Y QUEMADOS    | 14     | 5,064.51     | 0.00       | 0.00  | 5,064.51 |               |
| 20131368403 | 2017 | 05  | 29739047 | 2   | MENDOZA   | PADEDES DE YUPANQ  | UTA                 | 0382-MEDICO ESPECIALISTA       | PSQUIATRIA                       | 15     | 2,498.80     | 0.00       | 0.00  | 2,498.80 |               |
| 20131368403 | 2017 | 05  | 06136345 | 2   | MENDOZA   | PRADA DE TAMAYO    | PAULA ROSA          | 1581-TEC. EN ENFERMERIA I      | ORTOPEDIA Y TRAUMATOLOGIA        | TC     | 2,074.19     | 0.00       | 0.00  | 2,074.19 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 21820068 | 2   | MENESES   | TORRES             | MARIA ANITA         | 1581-TEC. EN ENFERMERIA I      | QUIRURGIA PLASTICA Y QUEMADOS    | TC     | 2,707.94     | 0.00       | 0.00  | 2,707.94 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 06723437 | 2   | MERINO    | DAMIAN             | ROXANA FRANCISCA    | 2504-ASIST. TEC. SECRETARIAL   | DIRECCION ADJUNTA                | TD     | 735.21       | 1,210.16   | 0.00  | 1,945.37 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07154870 | 2   | MESTANZA  | PINEDO             | LUIS ALBERTO        | 2505-AUXILIAR ADMINISTRATIVO   | PERSONAL                         | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 10010478 | 2   | MESTANZA  | REYES              | SONIA LILA          | 0430-ENFERMERA/O               | UCI                              | 13     | 4,948.46     | 0.00       | 0.00  | 4,948.46 |               |
| 20131368403 | 2017 | 05  | 07539491 | 2   | MEZA      | DIAZ               | MIGUEL ALBERTO      | 0382-MEDICO ESPECIALISTA       | UROLOGIA                         | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 06716906 | 2   | MEZA      | JIMENEZ            | SONIA AURORA        | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                        | AC     | 2,302.94     | 0.00       | 0.00  | 2,302.94 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09158419 | 2   | MEZA      | LLANOS             | EDDY ANA            | 2502-ASIST. PROFESIONAL I      | LOGISTICA                        | PF     | 789.53       | 1,210.16   | 0.00  | 1,999.69 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 08883008 | 2   | MILLA     | MERINO             | BERENICE JESICA     | 0430-ENFERMERA/O               | NEUROPEDIATRIA                   | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 05  | 33341039 | 2   | MILLA     | PORTELLA           | JIJAN ROBERTH       | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION        | TC     | 2,053.36     | 0.00       | 0.00  | 2,053.36 |               |
| 20131368403 | 2017 | 05  | 06093286 | 2   | MINI      | YALICO             | NANCY ROCIO         | 0437-ENFERMERA/O ESPECIALISTA  | UCI                              | 13     | 4,948.46     | 0.00       | 0.00  | 4,948.46 |               |
| 20131368403 | 2017 | 05  | 08094665 | 2   | MIRANO    | CARNERO            | MARIA DEL PILAR     | 1581-TEC. EN ENFERMERIA I      | FARMACIA                         | TB     | 753.22       | 1,169.82   | 0.00  | 1,923.04 |               |
| 20131368403 | 2017 | 05  | 31658252 | 2   | MIRANDA   | BRONCANO           | JESSICA LILIANA     | 0430-ENFERMERA/O               | NEUROPEDIATRIA                   | 10     | 2,515.52     | 0.00       | 0.00  | 2,515.52 |               |
| 20131368403 | 2017 | 05  | 21463132 | 2   | MIRANDA   | CHOQUE             | EDWIN ALBINO HENRRY | 0382-MEDICO ESPECIALISTA       | DOCENCIA                         | 15     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 05  | 07684048 | 2   | MIRANDA   | COAQUIRA           | LUZ GUILLERMINA     | 1581-TEC. EN ENFERMERIA I      | MEDICINA D                       | TC     | 2,584.61     | 0.00       | 0.00  | 2,584.61 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 40369382 | 2   | MIRANDA   | SOBRINO            | GUNTHER DICK        | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                | 15     | 6,142.51     | 0.00       | 0.00  | 6,142.51 |               |
| 20131368403 | 2017 | 05  | 18144213 | 2   | MIRANDA   | ULLOA              | GILBERTO ENRIQUE    | 0382-MEDICO ESPECIALISTA       | PSQUIATRIA                       | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 05  | 07214052 | 2   | MIRANDA   | VERA               | MARYSABEL           | 0437-ENFERMERA/O ESPECIALISTA  | ORTOPEDIA Y TRAUMATOLOGIA        | 14     | 4,215.70     | 0.00       | 0.00  | 4,215.70 |               |
| 20131368403 | 2017 | 05  | 08931474 | 2   | MITMA     | SANCHEZ            | ABILIO ARICIO       | 2614-TECNICO/A EN SEGURIDAD    | VIGILANCIA                       | TB     | 2,532.65     | 0.00       | 0.00  | 2,532.65 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 08635221 | 2   | MOLERO    | ORTIZ              | ALEJANDRO ANIBAL    | 2691-TECNICO/A ADMINIST. III   | LOGISTICA                        | TA     | 786.24       | 1,250.50   | 0.00  | 2,036.74 |               |
| 20131368403 | 2017 | 05  | 09908392 | 2   | MOLERO    | PAZ                | SHADI GINELL        | 1581-TEC. EN ENFERMERIA I      | NEUROCIRUGIA                     | TC     | 2,589.44     | 0.00       | 0.00  | 2,589.44 |               |
| 20131368403 | 2017 | 05  | 07230315 | 2   | MOLINA    | CAVIEDES           | RUTH NILDA          | 0437-ENFERMERA/O ESPECIALISTA  | NEONATOLOGIA                     | 14     | 4,614.90     | 0.00       | 0.00  | 4,614.90 |               |
| 20131368403 | 2017 | 05  | 07245582 | 2   | MOMBRU    | FIGUEROA           | JOSE ANTONIO        | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                | 17     | 6,940.94     | 0.00       | 0.00  | 6,940.94 |               |
| 20131368403 | 2017 | 05  | 40993778 | 2   | MONDALGO  | CALDERON           | ERNESTO CRISTOPHER  | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                        | AF     | 2,250.38     | 0.00       | 0.00  | 2,250.38 |               |
| 20131368403 | 2017 | 05  | 25843203 | 2   | MONROY    | CARBAJAL           | JAIME WILLIAM       | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                | 17     | 6,657.95     | 0.00       | 0.00  | 6,657.95 |               |
| 20131368403 | 2017 | 05  | 42826337 | 2   | MONROY    | REBATA             | MERY NIBIA          | 0430-ENFERMERA/O               | CENTRO QUIRURGICO                | 10     | 3,320.03     | 0.00       | 0.00  | 3,320.03 |               |
| 20131368403 | 2017 | 05  | 08320010 | 2   | MONROY    | FLORES             | NORMA               | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA        | 73     | 4,228.50     | 0.00       | 0.00  | 4,228.50 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 08511912 | 2   | MONTERO   | PEREZ              | ADOLFO ELOY         | 2689-TECNICO/A ADMINIST. I     | INFRAESTRUCTURA                  | TE     | 2,272.64     | 0.00       | 0.00  | 2,272.64 |               |
| 20131368403 | 2017 | 05  | 08534052 | 2   | MONTERO   | PEREZ              | ROBERTO             | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                        | TD     | 736.37       | 1,210.16   | 0.00  | 1,946.53 |               |
| 20131368403 | 2017 | 05  | 07494943 | 2   | MONTERO   | QUISPE             | HEDY                | 0437-ENFERMERA/O ESPECIALISTA  | NEONATOLOGIA                     | 14     | 4,899.81     | 0.00       | 0.00  | 4,899.81 |               |
| 20131368403 | 2017 | 05  | 09547121 | 2   | MONTERO   | VILLABORDUÑA       | ELISA               | 1581-TEC. EN ENFERMERIA I      | EMERGENCIA                       | TC     | 2,761.12     | 0.00       | 0.00  | 2,761.12 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09928219 | 2   | MONTES    | CHAVEZ             | JUAN CARLOS         | 0382-MEDICO ESPECIALISTA       | QUIRURGIA GENERAL                | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 09393552 | 2   | MONTES    | CRUZ               | ZOLA EVELINA        | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL     | 10     | 3,699.88     | 0.00       | 0.00  | 3,699.88 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO      | MATERNO            | NOMBRES               | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|--------------|--------------------|-----------------------|---------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 05  | 21533510 | 2   | MONTESA      | VALEJOS            | MILAGROS ESPERANZA    | 0430-ENFERMERA/O                | CIRUGIA PLASTICA Y QUEMADOS       | 12     | 4,801.54     | 0.00       | 0.00  | 4,801.54 |               |
| 20131368403 | 2017 | 05  | 29601660 | 2   | MONTIEL      | BLANCO             | JOHNNY DAVID          | 0382-MEDICO ESPECIALISTA        | NEUROPEDIATRIA                    | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 05  | 07208816 | 2   | MONTTOYA     | QUINTANILLA        | ANA GUILLERMINA       | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS             | 13     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 05  | 06737720 | 2   | MONTTOYA     | SANCHEZ DE MARCHA  | EUSTORGIA BERTHA      | 1582-TEC. EN ENFERMERIA II      | EMERGENCIA                        | TB     | 2,773.30     | 0.00       | 0.00  | 2,773.30 |               |
| 20131368403 | 2017 | 05  | 08542245 | 2   | MONTTOYA     | ZUTA               | EVANGELINA            | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 2,517.65     | 0.00       | 0.00  | 2,517.65 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07823259 | 2   | MORA         | AGUILAR            | CARLOS VICTOR         | 0381-MEDICO SUB ESPECIALISTA    | DPTO. DE AREAS CRITICAS           | 19     | 8,227.04     | 0.00       | 0.00  | 8,227.04 |               |
| 20131368403 | 2017 | 05  | 15743141 | 2   | MORALES      | BARRERA            | LIDIA ISABEL          | 0430-ENFERMERA/O                | UCI                               | 11     | 4,023.72     | 0.00       | 0.00  | 4,023.72 |               |
| 20131368403 | 2017 | 05  | 07904290 | 2   | MORALES      | PAITAN             | CARLOS ALBERTO        | 0110-DIRECTOR/A EJECUTIVO/A     | DIRECCION GENERAL                 | C419   | 8,340.34     | 0.00       | 0.00  | 8,340.34 |               |
| 20131368403 | 2017 | 05  | 07496674 | 2   | MORALES      | PALOMINO           | NORMA BEATRIZ         | 0520-TECNOLOGO MEDICO           | HEMOTERAPIA Y BANCO DE SANGRE     | 71     | 2,911.00     | 0.00       | 0.00  | 2,911.00 |               |
| 20131368403 | 2017 | 05  | 07347277 | 2   | MORALES      | SANDOVAL           | ANGELA MARIA ELENA    | 2653-AUXILIAR ASISTENCIAL       | BIOQUIMICA                        | AD     | 2,075.13     | 0.00       | 0.00  | 2,075.13 |               |
| 20131368403 | 2017 | 05  | 07327014 | 2   | MORALES      | SANDOVAL           | ROSA MARIA            | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TD     | 2,053.37     | 0.00       | 0.00  | 2,053.37 |               |
| 20131368403 | 2017 | 05  | 08094536 | 2   | MORALES      | TAQUIRE            | MARIA LUCILA          | 0741-ASIST. ADMINIST. I         | PERSONAL                          | TD     | 731.92       | 1,250.50   | 0.00  | 1,982.42 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 25715560 | 2   | MORENO       | ASCENCIO           | MARIA ELENA           | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TC     | 2,496.22     | 0.00       | 0.00  | 2,496.22 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 25604582 | 2   | MORENO       | MEJIA              | SILVIA RUTH           | 1651-TEC. EN LABORATORIO I      | MICROBIOLOGIA                     | TC     | 2,422.15     | 0.00       | 0.00  | 2,422.15 |               |
| 20131368403 | 2017 | 05  | 06925812 | 2   | MORI         | GIL                | LIDA YSABEL           | 1581-TEC. EN ENFERMERIA I       | UPO                               | TC     | 2,242.47     | 0.00       | 0.00  | 2,242.47 |               |
| 20131368403 | 2017 | 05  | 07764053 | 2   | MORI         | QUISPE             | CARLOS DESIDERIO      | 1590-TECNICO/A EN ESTADISTICAS  | PERSONAL                          | TC     | 737.35       | 1,169.82   | 0.00  | 1,907.17 |               |
| 20131368403 | 2017 | 05  | 06691706 | 2   | MORILLAS     | LIZA               | ELIZABETH             | 2656-COORDINADOR I              | PERSONAL                          | F1     | 1,190.04     | 1,250.50   | 0.00  | 2,440.54 |               |
| 20131368403 | 2017 | 05  | 06002527 | 2   | MORRO        | GUANILO            | AIDA ISABEL           | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                 | TC     | 2,513.10     | 0.00       | 0.00  | 2,513.10 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10863208 | 2   | MOSCOSO      | SHUPINGAHUA        | JOHN KELY             | 2694-TECNICO/A EN COMUNICACIONE | COMUNICACIONES                    | TD     | 721.40       | 1,250.50   | 0.00  | 1,971.90 |               |
| 20131368403 | 2017 | 05  | 06102937 | 2   | MOSQUERA     | JAVIER             | ANGELICA ZOILA        | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                        | TF     | 2,433.94     | 0.00       | 0.00  | 2,433.94 |               |
| 20131368403 | 2017 | 05  | 09871042 | 2   | MOTTA        | MARTINEZ DE SHIMO  | LOURDES               | 0420-CIRUJANO DENTISTA          | ODONTOESTOMATOLOGIA               | 61     | 2,874.08     | 0.00       | 0.00  | 2,874.08 |               |
| 20131368403 | 2017 | 05  | 10152253 | 2   | MOZO         | LEVA               | RENE                  | 2624-TECNICO/A EN COMUNICACIONE | COMUNICACIONES                    | AD     | 2,005.71     | 0.00       | 0.00  | 2,005.71 |               |
| 20131368403 | 2017 | 05  | 41669704 | 2   | MOZOMBITE    | PARIAPAZA          | GIANINA               | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,647.78     | 0.00       | 0.00  | 2,647.78 |               |
| 20131368403 | 2017 | 05  | 06285274 | 2   | MUCHARI      | LOZANO             | PALMIRO               | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,794.41     | 0.00       | 0.00  | 2,794.41 |               |
| 20131368403 | 2017 | 05  | 06076608 | 2   | MUCHAYPIÑA   | GALLEGOS           | ISABEL VIRGINIA       | 0382-MEDICO ESPECIALISTA        | MEDICINA C                        | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 05  | 07236700 | 2   | MUEDAS       | PIZARRO 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 | 05  | 08558735 | 2   | MUGABURU     | CESPEDES           | MARCO ANTONIO         | 2526-TECNICO/A EN SERV. GRAL I  | TRAMITE DOCUMENTARIO              | TE     | 2,022.18     | 0.00       | 0.00  | 2,022.18 |               |
| 20131368403 | 2017 | 05  | 09881997 | 2   | MULATILLO    | REYES              | ADELITA               | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,738.44     | 0.00       | 0.00  | 2,738.44 |               |
| 20131368403 | 2017 | 05  | 40380457 | 2   | MUNANTE      | HERNANDEZ          | CARMEN JULISSA        | 0430-ENFERMERA/O                | UCI                               | 10     | 3,941.44     | 0.00       | 0.00  | 3,941.44 |               |
| 20131368403 | 2017 | 05  | 07445508 | 2   | MUÑOZ        | FLORES             | MARIA DE LOS MILAGROS | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,797.06     | 0.00       | 0.00  | 2,797.06 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 40872836 | 2   | MUÑOZ        | HUERTA             | PAMELA ROCIO          | 0300-MEDICO                     | NEUROPEDIATRIA                    | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 05  | 06895198 | 2   | MUÑOZ        | JARAMILLO          | CESAR HALMINTON       | 0951-ESP. ADMINIST. I           | LOGISTICA                         | PD     | 311.51       | 443.73     | 0.00  | 755.24   |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07072146 | 2   | MUÑOZ        | MARTOS             | MARIA ESTAUFILIA      | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AD     | 2,422.98     | 0.00       | 0.00  | 2,422.98 |               |
| 20131368403 | 2017 | 05  | 16698347 | 2   | MUÑOZ        | VASQUEZ            | EDGAR                 | 2690-TECNICO/A ADMINIST. II     | ECONOMIA                          | AD     | 763.86       | 1,250.50   | 0.00  | 2,014.36 |               |
| 20131368403 | 2017 | 05  | 09679300 | 2   | MURGUIA      | GARCIA             | LUZ MARIA             | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,602.22     | 0.00       | 0.00  | 2,602.22 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 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 | 05  | 07195184 | 2   | NAPAICO      | ROJAS              | JESUS ANGELICA        | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,796.44     | 0.00       | 0.00  | 2,796.44 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 40710589 | 2   | NAPANGA      | JULIAN             | MARCOS AURELIO        | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AF     | 2,250.38     | 0.00       | 0.00  | 2,250.38 |               |
| 20131368403 | 2017 | 05  | 42937416 | 2   | NARRO        | GAMARRA            | SANDRA CARLA          | 1581-TEC. EN ENFERMERIA I       | CIRUGIA DE TORAX Y CARDIOVASCULAR | TF     | 2,387.38     | 0.00       | 0.00  | 2,387.38 |               |
| 20131368403 | 2017 | 05  | 31652282 | 2   | NATIVIDAD    | HENOSTROZA         | HERLINDA WILMA        | 0437-ENFERMERA/O ESPECIALISTA   | CENTRAL DE ESTERILIZACION         | 12     | 4,132.48     | 0.00       | 0.00  | 4,132.48 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06466582 | 2   | NAVARRO      | BOLUARTE           | ANDRES FRANCISCO      | 0420-CIRUJANO DENTISTA          | ODONTOESTOMATOLOGIA               | 61     | 2,874.08     | 0.00       | 0.00  | 2,874.08 |               |
| 20131368403 | 2017 | 05  | 16632235 | 2   | NAVARRO      | COBEÑAS            | MARIA YSABEL          | 2653-AUXILIAR ASISTENCIAL       | NEFROLOGIA                        | AC     | 2,453.35     | 0.00       | 0.00  | 2,453.35 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 08306568 | 2   | NESTARES     | ARTEAGA            | FLOR DE MARIA         | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA GENERAL                   | 14     | 4,830.39     | 0.00       | 0.00  | 4,830.39 |               |
| 20131368403 | 2017 | 05  | 22664616 | 2   | NIETO        | SUAREZ             | JUAN ANTONIO          | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                        | TE     | 896.38       | 0.00       | 0.00  | 896.38   |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10387793 | 2   | NIMA         | TOMASTO            | MARGARITA             | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                    | TC     | 2,098.30     | 0.00       | 0.00  | 2,098.30 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09784663 | 2   | NOA          | ALMEIDA            | MARITZA ELIZABETH     | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,602.23     | 0.00       | 0.00  | 2,602.23 |               |
| 20131368403 | 2017 | 05  | 07065190 | 2   | NOA          | ALMEYDA            | MARINA                | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                        | TC     | 2,557.94     | 0.00       | 0.00  | 2,557.94 |               |
| 20131368403 | 2017 | 05  | 09219225 | 2   | NOA          | SONCCO             | DAMIAN                | 2506-CHOFER                     | TRANSPORTES                       | TB     | 2,570.21     | 0.00       | 0.00  | 2,570.21 |               |
| 20131368403 | 2017 | 05  | 09069546 | 2   | NOU          | PANTOJA            | VILMA ENGRACIA        | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 75     | 3,890.29     | 0.00       | 0.00  | 3,890.29 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO   | MATERNO            | NOMBRES                  | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-----------|--------------------|--------------------------|---------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 07943222 | 2   | NOVOA     | ACEVEDO            | SILVIA CRISTINA          | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA               | 14     | 4,051.00     | 0.00       | 0.00   | 4,051.00 |                   |
| 20131368403 | 2017 | 05  | 10205199 | 2   | NOVOA     | GUDEL              | FLOR KATHERINE           | 1581-TEC. EN ENFERMERIA I       | HEMATOLOGIA CLINICA               | TC     | 2,612.22     | 0.00       | 0.00   | 2,612.22 |                   |
| 20131368403 | 2017 | 05  | 06076367 | 2   | NUÑEZ     | ALMACHE            | OSWALDO                  | 0382-MEDICO ESPECIALISTA        | ENDOCRINOLOGIA                    | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 09463203 | 2   | NUÑEZ     | CANGALAYA          | ELDEER EUGENIO           | 0951-ESP. ADMINIST. I           | LOGISTICA                         | TD     | 754.84       | 1,210.16   | 0.00   | 1,965.00 |                   |
| 20131368403 | 2017 | 05  | 08581854 | 2   | NUÑEZ     | CANGALAYA          | FLAVIA HORTENCIA         | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TC     | 2,481.60     | 0.00       | 0.00   | 2,481.60 |                   |
| 20131368403 | 2017 | 05  | 10496975 | 2   | NUÑEZ     | SEGAMA             | ROSA ISABEL              | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,055.18     | 0.00       | 0.00   | 2,055.18 |                   |
| 20131368403 | 2017 | 05  | 32404946 | 2   | NUÑUVERO  | CASTILLO           | LUZ ELENA                | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,753.22     | 0.00       | 0.00   | 2,753.22 |                   |
| 20131368403 | 2017 | 05  | 09500316 | 2   | NAHUIS    | PIZARRO            | NORMA                    | 0430-ENFERMERA/O                | MEDICINA B                        | 13     | 4,711.43     | 0.00       | 0.00   | 4,711.43 |                   |
| 20131368403 | 2017 | 05  | 09872153 | 2   | OBESO     | YNFANTES           | LINA MARIBEL             | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                        | TC     | 2,610.12     | 0.00       | 0.00   | 2,610.12 |                   |
| 20131368403 | 2017 | 05  | 06727929 | 2   | OCAÑA     | MEDINA             | CARLOTA                  | 2504-ASIST. TEC. SECRETARIAL    | NEUROPEDIATRIA                    | PE     | 634.51       | 1,250.50   | 0.00   | 1,885.01 |                   |
| 20131368403 | 2017 | 05  | 07563829 | 2   | OCHOA     | FLORES             | LIDIA                    | 1581-TEC. EN ENFERMERIA I       | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,621.28     | 0.00       | 0.00   | 2,621.28 |                   |
| 20131368403 | 2017 | 05  | 23940032 | 2   | OCHOA     | GRAJEDA            | LUZ MARINA               | 0430-ENFERMERA/O                | NEUROPEDIATRIA                    | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                   |
| 20131368403 | 2017 | 05  | 07148327 | 2   | OCHOSPOMA | NOEL               | ELKIER VICTORIO          | 2506-CHOFER                     | TRANSPORTES                       | TE     | 2,673.24     | 0.00       | 0.00   | 2,673.24 |                   |
| 20131368403 | 2017 | 05  | 09710720 | 2   | ODAR      | PURCA              | ROSARIO BEATRIZ          | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,213.28     | 0.00       | 0.00   | 2,213.28 |                   |
| 20131368403 | 2017 | 05  | 03663020 | 2   | OJEDA     | CELI               | NORA ZULEMA              | 0302-MEDICO II                  |                                   | DD     | 900.00       |            |        | 900.00   |                   |
| 20131368403 | 2017 | 05  | 09619193 | 2   | OLIVAS    | CAYCHO             | EDITH MERCEDES           | 0430-ENFERMERA/O                | CABEZA Y CUELLO MAXILOFACIAL      | 11     | 4,293.78     | 0.00       | 0.00   | 4,293.78 |                   |
| 20131368403 | 2017 | 05  | 08597076 | 2   | OLIVERA   | ROQUE              | FLOR DE LOURDES          | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA              | TC     | 909.29       | 0.00       | 0.00   | 909.29   |                   |
| 20131368403 | 2017 | 05  | 06795672 | 2   | OLIVO     | LOPEZ              | JOSE MARIA               | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                     | 71     | 2,910.99     | 0.00       | 0.00   | 2,910.99 |                   |
| 20131368403 | 2017 | 05  | 10619461 | 2   | OLIVOS    | JARAMILLO          | MARIA EUGENIA            | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,442.76     | 0.00       | 0.00   | 2,442.76 |                   |
| 20131368403 | 2017 | 05  | 10356521 | 2   | OLORTEGUI | LARA               | LILIANA JANNET           | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,628.00     | 0.00       | 0.00   | 2,628.00 |                   |
| 20131368403 | 2017 | 05  | 07337315 | 2   | ONOFRE    | LLANOS             | CESAR                    | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                      | 19     | 5,863.60     | 0.00       | 0.00   | 5,863.60 |                   |
| 20131368403 | 2017 | 05  | 08049421 | 2   | ONTANEDA  | AGURTO             | LUCY AMANDA              | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                        | 75     | 3,885.91     | 0.00       | 0.00   | 3,885.91 |                   |
| 20131368403 | 2017 | 05  | 25509807 | 2   | ORDINOLA  | RIOS               | JOSE LUIS                | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | 72     | 4,143.78     | 0.00       | 0.00   | 4,143.78 |                   |
| 20131368403 | 2017 | 05  | 09442571 | 2   | ORDOÑEZ   | ROJAS DE ROJAS     | PATRICIA VILMA           | 0430-ENFERMERA/O                | EMERGENCIA                        | 12     | 4,228.50     | 0.00       | 180.00 | 4,408.50 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 08172928 | 2   | ORDUÑA    | TREJO              | MIRIAM MARIEL            | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                    | TC     | 2,511.21     | 0.00       | 0.00   | 2,511.21 |                   |
| 20131368403 | 2017 | 05  | 10771192 | 2   | ORE       | ACEVEDO            | JUAN FRANCISCO           | 0382-MEDICO ESPECIALISTA        | CABEZA Y CUELLO MAXILOFACIAL      | 15     | 0.00         | 0.00       | 0.00   | 0.00     |                   |
| 20131368403 | 2017 | 05  | 06139980 | 2   | ORE       | BARRERA            | ELSA                     | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                     | 75     | 3,853.37     | 0.00       | 0.00   | 3,853.37 |                   |
| 20131368403 | 2017 | 05  | 08143261 | 2   | ORE       | MARIN              | CAROLINA MARIBEL         | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 2,555.66     | 0.00       | 0.00   | 2,555.66 |                   |
| 20131368403 | 2017 | 05  | 28275907 | 2   | ORE       | MEDINA             | INGRY LILIA              | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA         | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 41017812 | 2   | ORE       | RUIZ               | ROSA MARIELA             | 0430-ENFERMERA/O                | CIRUGIA GENERAL                   | 10     | 3,641.44     | 0.00       | 0.00   | 3,641.44 |                   |
| 20131368403 | 2017 | 05  | 09889487 | 2   | ORELLANA  | BAUTISTA           | ANA LUISA                | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA         | PF     | 3,517.24     | 0.00       | 0.00   | 3,517.24 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06740854 | 2   | OROSCO    | TELO               | NELY                     | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                 | TC     | 2,516.10     | 0.00       | 0.00   | 2,516.10 |                   |
| 20131368403 | 2017 | 05  | 08678711 | 2   | ORRILLO   | FABIAN             | MARITZA ESTHER           | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                       | 12     | 4,440.02     | 0.00       | 0.00   | 4,440.02 |                   |
| 20131368403 | 2017 | 05  | 29401883 | 2   | ORTEGA    | HERNANI            | JULIO CESAR              | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                 | 17     | 6,720.83     | 0.00       | 0.00   | 6,720.83 |                   |
| 20131368403 | 2017 | 05  | 42897819 | 2   | ORTIZ     | OJEDA              | LILA ZORAIMA             | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 2,588.44     | 0.00       | 0.00   | 2,588.44 |                   |
| 20131368403 | 2017 | 05  | 09510842 | 2   | ORTIZ     | PALOMINO           | MERCEDES                 | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 11     | 4,593.78     | 0.00       | 0.00   | 4,593.78 |                   |
| 20131368403 | 2017 | 05  | 08138534 | 2   | OSORIO    | ALCALDE            | CESAR MARTIN             | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                         | TD     | 736.35       | 1,048.81   | 0.00   | 1,785.16 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06799310 | 2   | OSORIO    | LANDA              | FREDY CESAR              | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                      | 18     | 6,019.00     | 0.00       | 0.00   | 6,019.00 |                   |
| 20131368403 | 2017 | 05  | 08841361 | 2   | PACHAS    | GALLEGOS           | DAVID JAVIER             | 2525-TECNICO/A EN MANTENIMIENTO | INFRAESTRUCTURA                   | TE     | 2,264.99     | 0.00       | 0.00   | 2,264.99 |                   |
| 20131368403 | 2017 | 05  | 06789136 | 2   | PACHECO   | ASTO               | DOLORES BETHZABE         | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                      | TC     | 2,598.85     | 0.00       | 0.00   | 2,598.85 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 08631767 | 2   | PACHECO   | HIDALGO            | ARMIDA JANINA            | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09539756 | 2   | PACHECO   | PRADINETT          | MODESTA BAUDILIA         | 0430-ENFERMERA/O                | NEUMOLOGIA                        | 10     | 3,524.56     | 0.00       | 0.00   | 3,524.56 |                   |
| 20131368403 | 2017 | 05  | 07849847 | 2   | PACORA    | PUGA               | CARLOS ALFONSO           | 2555-JEFE/A DE OFICINA          | JEFE DE LA OFICINA DE PERSONAL    | C3     | 1,444.97     | 3,390.50   | 0.00   | 4,835.47 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09690367 | 2   | PAIPAY    | GUTIERREZ          | VERONICA EMPERATRIZ      | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                      | TC     | 2,053.28     | 0.00       | 0.00   | 2,053.28 |                   |
| 20131368403 | 2017 | 05  | 09104430 | 2   | PAIVA     | CRUZ               | FRIDA                    | 1701-TEC. EN FARMACIA I         | FARMACIA                          | TC     | 3,254.96     | 0.00       | 0.00   | 3,254.96 |                   |
| 20131368403 | 2017 | 05  | 09211869 | 2   | PALACIN   | CONDORI            | OTILIA GIANINA           | 1211-CAJERO/A I                 | ECONOMIA                          | TD     | 2,034.34     | 0.00       | 0.00   | 2,034.34 |                   |
| 20131368403 | 2017 | 05  | 41266834 | 2   | PALACIOS  | ALAMAR             | YANNIZ PEGGY             | 2653-AUXILIAR ASISTENCIAL       | FARMACIA                          | AC     | 2,360.79     | 0.00       | 0.00   | 2,360.79 |                   |
| 20131368403 | 2017 | 05  | 10193351 | 2   | PALACIOS  | ARELLANO           | KAREN AMARILDA           | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,531.89     | 0.00       | 0.00   | 2,531.89 |                   |
| 20131368403 | 2017 | 05  | 21787724 | 2   | PALACIOS  | CHING              | MARIA DEL CARMEN         | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 13     | 4,759.58     | 0.00       | 0.00   | 4,759.58 |                   |
| 20131368403 | 2017 | 05  | 15584746 | 2   | PALACIOS  | MARTINEZ           | MARIA DEL ROSARIO        | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 13     | 3,437.00     | 0.00       | 0.00   | 3,437.00 |                   |
| 20131368403 | 2017 | 05  | 07544957 | 2   | PALACIOS  | SUAAREZ            | FLOR DE MARIA            | 2504-ASIST. TEC. SECRETARIAL    | CONSULTORIOS EXTERNOS             | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                   |
| 20131368403 | 2017 | 05  | 09316331 | 2   | PALACIOS  | TICLIAHUANCA       | INDALECIA                | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AD     | 2,399.09     | 0.00       | 0.00   | 2,399.09 |                   |
| 20131368403 | 2017 | 05  | 07306229 | 2   | PALANTE   | TRILLO             | YNES LUZMILA             | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,794.06     | 0.00       | 0.00   | 2,794.06 |                   |
| 20131368403 | 2017 | 05  | 31602890 | 2   | PALMA     | GARCIA DE VELASQUE | FELIPA                   | 0741-ASIST. ADMINIST. I         | PERSONAL                          | AD     | 767.80       | 1,250.50   | 0.00   | 2,013.30 |                   |
| 20131368403 | 2017 | 05  | 40527304 | 2   | PALMA     | GOMEZ              | EFRAIN                   | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AF     | 2,157.82     | 0.00       | 0.00   | 2,157.82 |                   |
| 20131368403 | 2017 | 05  | 09782624 | 2   | PALMA     | GOMEZ              | MARIBEL                  | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,718.56     | 0.00       | 0.00   | 2,718.56 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08095167 | 2   | PALOMINO  | BOJORQUEZ          | GLADYS                   | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,053.28     | 0.00       | 0.00   | 2,053.28 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO           | NOMBRES             | CARGO                         | AREA                            | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|-------------------|---------------------|-------------------------------|---------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 05  | 21416021 | 2   | PALOMINO   | DOLORIER          | JORGE OSCAR         | 0382-MEDICO ESPECIALISTA      | NEUROCIRUGIA                    | 17     | 6,783.72     | 0.00       | 0.00  | 6,783.72 |               |
| 20131368403 | 2017 | 05  | 08998264 | 2   | PALOMINO   | LEGUIA            | LUCY GLADYS         | 0520-TECNOLOGO MEDICO         | BIOQUIMICA                      | 75     | 3,688.29     | 0.00       | 0.00  | 3,688.29 |               |
| 20131368403 | 2017 | 05  | 08173345 | 2   | PALOMINO   | MEDINA DE CARDENA | PEGGI               | 0437-ENFERMERA/O ESPECIALISTA | UCI                             | 14     | 5,064.51     | 0.00       | 0.00  | 5,064.51 |               |
| 20131368403 | 2017 | 05  | 25557754 | 2   | PALOMINO   | POMA              | RUTH INES           | 0430-ENFERMERA/O              | CENTRO QUIRURGICO               | 10     | 3,466.13     | 0.00       | 0.00  | 3,466.13 |               |
| 20131368403 | 2017 | 05  | 21261175 | 2   | PALOMINO   | QUIADA            | SONIA PAULINA       | 0430-ENFERMERA/O              | MEDICINA C                      | 10     | 3,524.56     | 0.00       | 0.00  | 3,524.56 |               |
| 20131368403 | 2017 | 05  | 40257909 | 2   | PALOMINO   | SOLANO            | GISELLA EDITH       | 0430-ENFERMERA/O              | CENTRO QUIRURGICO               | 10     | 2,677.25     | 0.00       | 0.00  | 2,677.25 |               |
| 20131368403 | 2017 | 05  | 06154842 | 2   | PALOMO     | LUCK              | OLGA PATRICIA       | 0460-NUTRICIONISTA            | NUTRICION                       | 27     | 4,062.40     | 0.00       | 0.00  | 4,062.40 |               |
| 20131368403 | 2017 | 05  | 09537071 | 2   | PANDO      | PEREDES           | JOSE ANTONIO        | 0382-MEDICO ESPECIALISTA      | DPTO. DE PATOLOGIA              | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 05  | 06796629 | 2   | PANDURO    | FLORES            | NELIDA              | 0437-ENFERMERA/O ESPECIALISTA | CIRUGIA PLASTICA Y QUEMADOS     | 14     | 4,764.12     | 0.00       | 0.00  | 4,764.12 |               |
| 20131368403 | 2017 | 05  | 40209934 | 2   | PANTIGOSO  | MORALES           | JOSSY JULISA        | 0430-ENFERMERA/O              | MEDICINA B                      | 10     | 4,091.44     | 0.00       | 0.00  | 4,091.44 |               |
| 20131368403 | 2017 | 05  | 21558569 | 2   | PARCO      | SALAS             | YESSICA ROSA        | 0430-ENFERMERA/O              | MEDICINA C                      | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 05  | 10811220 | 2   | PEREDES    | APONTE            | LUIS ALBERTO        | 0382-MEDICO ESPECIALISTA      | CIRUGIA PLASTICA Y QUEMADOS     | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 09938935 | 2   | PEREDES    | GUILLÉN           | FEDERICO SEGUNDO    | 0428-ODONTOLOGO               | ODONTOESTOMATOLOGIA             | 61     | 2,781.54     | 0.00       | 0.00  | 2,781.54 |               |
| 20131368403 | 2017 | 05  | 08595922 | 2   | PEREDES    | MAVILA            | FELICITAS           | 0437-ENFERMERA/O ESPECIALISTA | CONSULTORIOS EXTERNOS           | 14     | 2,799.00     | 0.00       | 0.00  | 2,799.00 |               |
| 20131368403 | 2017 | 05  | 29584858 | 2   | PEREDES    | PEREDES           | JOSE VALENTIN       | 0381-MEDICO SUB ESPECIALISTA  | ORTOPEDIA Y TRAUMATOLOGIA       | 18     | 6,677.75     | 0.00       | 0.00  | 6,677.75 |               |
| 20131368403 | 2017 | 05  | 09960740 | 2   | PEREDES    | PEREDES           | NEY ALBERTO         | 0429-ODONTOLOGO ESPECIALISTA  | ODONTOESTOMATOLOGIA             | 65     | 3,045.77     | 0.00       | 0.00  | 3,045.77 |               |
| 20131368403 | 2017 | 05  | 08833819 | 2   | PEREDES    | RODRIGUEZ         | MYRIAM OLGA         | 0742-ASIST. ADMINIST. II      | PERSONAL                        | 78     | 775.61       | 1,250.50   | 0.00  | 2,026.11 |               |
| 20131368403 | 2017 | 05  | 06272887 | 2   | PEREDES    | ZORILLA           | AUCIA OLGA          | 2528-TRABAJADOR/A SOCIAL      | SERVICIO SOCIAL                 | 25     | 4,243.59     | 0.00       | 0.00  | 4,243.59 |               |
| 20131368403 | 2017 | 05  | 07103998 | 2   | PEREDES    | ZORILLA           | NORMA CARMEN        | 2653-AUXILIAR ASISTENCIAL     | NEUMOLOGIA                      | AB     | 2,624.05     | 0.00       | 0.00  | 2,624.05 |               |
| 20131368403 | 2017 | 05  | 07643353 | 2   | PARIACHI   | MARTINEZ          | WILDER ALFREDO      | 2653-AUXILIAR ASISTENCIAL     | FARMACIA                        | AC     | 2,511.20     | 0.00       | 0.00  | 2,511.20 |               |
| 20131368403 | 2017 | 05  | 28305485 | 2   | PARIONA    | CHILLCE           | YENY                | 0430-ENFERMERA/O              | UCI                             | 10     | 3,641.44     | 0.00       | 0.00  | 3,641.44 |               |
| 20131368403 | 2017 | 05  | 10861963 | 2   | PARIONA    | GAYOSO            | YHEISON MANUEL      | 2505-AUXILIAR ADMINISTRATIVO  | PERSONAL                        | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10129415 | 2   | PARIONA    | MARTINEZ          | JOSE FERNANDO       | 0500-QUIMICO FARMACEUTICO     | FARMACIA                        | 24     | 3,799.48     | 0.00       | 0.00  | 3,799.48 |               |
| 20131368403 | 2017 | 05  | 08213174 | 2   | PARISACA   | ACERO             | BERTHA              | 1581-TEC. EN ENFERMERIA I     | OTORRINOLARINGOLOGIA            | TC     | 2,363.07     | 0.00       | 0.00  | 2,363.07 |               |
| 20131368403 | 2017 | 05  | 09371309 | 2   | PARRA      | SALDAÑA           | EUEMILIA BRIGIDA    | 0437-ENFERMERA/O ESPECIALISTA | MEDICINA C                      | 13     | 3,137.00     | 0.00       | 0.00  | 3,137.00 |               |
| 20131368403 | 2017 | 05  | 40426328 | 2   | PARRA      | VARGAS            | JOSE                | 1581-TEC. EN ENFERMERIA I     | UCI                             | TF     | 2,560.16     | 0.00       | 0.00  | 2,560.16 |               |
| 20131368403 | 2017 | 05  | 41339152 | 2   | PARRA      | VARGAS            | MARIANO             | 1581-TEC. EN ENFERMERIA I     | EMERGENCIA                      | TF     | 2,606.72     | 0.00       | 0.00  | 2,606.72 |               |
| 20131368403 | 2017 | 05  | 21531629 | 2   | PASACHE    | ECHEGARAY         | MARLENY CLARA       | 0430-ENFERMERA/O              | MEDICINA A                      | 10     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |
| 20131368403 | 2017 | 05  | 06688374 | 2   | PASETA     | DEXTRE DE GUILLÉN | SONIA               | 2505-AUXILIAR ADMINISTRATIVO  | FARMACIA                        | AB     | 2,478.88     | 0.00       | 0.00  | 2,478.88 |               |
| 20131368403 | 2017 | 05  | 07184794 | 2   | PASTOR     | BARRAQUINO        | ALEJANDRO HUMBERTO  | 0382-MEDICO ESPECIALISTA      | MEDICINA A                      | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 09426204 | 2   | PATINO     | GABRIEL           | LILIAN              | 0382-MEDICO ESPECIALISTA      | MICROBIOLOGIA                   | 17     | 6,209.00     | 0.00       | 0.00  | 6,209.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10195545 | 2   | PAUCAR     | HUACHIN           | BERTHA ELIZABETH    | 1581-TEC. EN ENFERMERIA I     | UCI                             | TC     | 2,715.55     | 0.00       | 0.00  | 2,715.55 |               |
| 20131368403 | 2017 | 05  | 09496536 | 2   | PAUCAR     | QUISPE            | ROSARIO MARIA       | 1581-TEC. EN ENFERMERIA I     | MEDICINA A                      | TC     | 2,600.50     | 0.00       | 0.00  | 2,600.50 |               |
| 20131368403 | 2017 | 05  | 21854893 | 2   | PAUCAR     | RIVERO            | DEISY ROSA          | 0437-ENFERMERA/O ESPECIALISTA | NEUROCIRUGIA                    | 13     | 4,648.46     | 0.00       | 0.00  | 4,648.46 |               |
| 20131368403 | 2017 | 05  | 25638918 | 2   | PAZ        | CARRILLO          | EDITH MARITZA       | 0382-MEDICO ESPECIALISTA      | ANATOMIA PATOLOGICA             | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 05  | 09804928 | 2   | PAZ        | CUELLAR           | MAGALI LIDA         | 0430-ENFERMERA/O              | CENTRO QUIRURGICO               | 11     | 3,453.66     | 0.00       | 0.00  | 3,453.66 |               |
| 20131368403 | 2017 | 05  | 07236233 | 2   | PAZ        | GASTAÑAGA         | MARIA ELIANA        | 0382-MEDICO ESPECIALISTA      | REUMATOLOGIA                    | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |
| 20131368403 | 2017 | 05  | 10186043 | 2   | PAZ        | GUTIERREZ         | VILMA ESCOCIA       | 1581-TEC. EN ENFERMERIA I     | NEUROPEDIATRIA                  | TC     | 2,616.22     | 0.00       | 0.00  | 2,616.22 |               |
| 20131368403 | 2017 | 05  | 15429440 | 2   | PAZ        | UVIAPOMA          | JOSE RAFAEL         | 2070-AUX. DE SIST. ADMINIST.  | LOGISTICA                       | AC     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06744705 | 2   | PAZ        | RAMOS             | PATRICIA ELENA      | 0437-ENFERMERA/O ESPECIALISTA | UCI                             | 13     | 4,885.48     | 0.00       | 0.00  | 4,885.48 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06830519 | 2   | PENADILLO  | PALHUA            | ANA MARIA           | 2528-TRABAJADOR/A SOCIAL      | SERVICIO SOCIAL                 | 28     | 3,354.24     | 0.00       | 0.00  | 3,354.24 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07214792 | 2   | PEÑA       | ENRIQUE           | GLORIA MARIA        | 2529-SUPERVISOR/A I           | PCT-ESTRATEGIA SANITARIA        | C214   | 2,538.71     | 0.00       | 0.00  | 2,538.71 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 21843801 | 2   | PEÑA       | RAMOS             | BERTHA LEONIDAS     | 0437-ENFERMERA/O ESPECIALISTA | CENTRO QUIRURGICO               | 14     | 4,237.10     | 0.00       | 0.00  | 4,237.10 |               |
| 20131368403 | 2017 | 05  | 10720999 | 2   | PEÑA       | RIQJAS            | MARLON              | 1581-TEC. EN ENFERMERIA I     | EMERGENCIA                      | TC     | 2,772.28     | 0.00       | 0.00  | 2,772.28 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06955186 | 2   | PEÑALOZA   | FLORES            | DORA                | 1671-TEC. EN NUTRICION I      | NUTRICION                       | 78     | 2,282.85     | 0.00       | 0.00  | 2,282.85 |               |
| 20131368403 | 2017 | 05  | 07175583 | 2   | PERALES    | LAZARO            | MARIA MAGDA         | 1581-TEC. EN ENFERMERIA I     | CENTRAL DE ESTERILIZACION       | TC     | 2,362.70     | 0.00       | 0.00  | 2,362.70 |               |
| 20131368403 | 2017 | 05  | 16677488 | 2   | PERALTA    | PINTADO           | CARMEN MARLENE      | 2641-ASIST. EJECUTIVO II      | DIRECCION ADJUNTA               | TF     | 738.66       | 1,250.50   | 0.00  | 1,989.16 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 07022114 | 2   | PEREZ      | APARCANA          | CESAR VIDAL         | 1581-TEC. EN ENFERMERIA I     | CIRUGIA GENERAL                 | TC     | 2,532.16     | 0.00       | 0.00  | 2,532.16 |               |
| 20131368403 | 2017 | 05  | 06724618 | 2   | PEREZ      | ARBAIZA           | GEORGINA DEL CARMEN | 1671-TEC. EN NUTRICION I      | NUTRICION                       | TE     | 2,430.70     | 0.00       | 0.00  | 2,430.70 |               |
| 20131368403 | 2017 | 05  | 32735259 | 2   | PEREZ      | AREVALO           | CARMEN DEL ROSARIO  | 1581-TEC. EN ENFERMERIA I     | UCI                             | TC     | 2,756.23     | 0.00       | 0.00  | 2,756.23 |               |
| 20131368403 | 2017 | 05  | 07597412 | 2   | PEREZ      | BALBUENA          | LUISA ELIZABETH     | 0382-MEDICO ESPECIALISTA      | SEGURO INTEGRAL DEL SALUD (SIS) | AC     | 4,568.00     | 0.00       | 0.00  | 4,568.00 |               |
| 20131368403 | 2017 | 05  | 80494641 | 2   | PEREZ      | BOLIVAR           | ORFA MARIA          | 2505-AUXILIAR ADMINISTRATIVO  | GESTION DE LA CALIDAD           | 15     | 700.76       | 1,250.50   | 0.00  | 1,951.26 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 10448711 | 2   | PEREZ      | GALVEZ            | EMERITA JUDITH      | 1581-TEC. EN ENFERMERIA I     | GASTROENTEROLOGIA               | TC     | 2,566.56     | 0.00       | 0.00  | 2,566.56 |               |
| 20131368403 | 2017 | 05  | 09827353 | 2   | PEREZ      | LAZO              | PAOLA FRANCISCA     | 1581-TEC. EN ENFERMERIA I     | UCI                             | TC     | 2,755.23     | 0.00       | 0.00  | 2,755.23 |               |
| 20131368403 | 2017 | 05  | 07163211 | 2   | PEREZ      | OBILITAS          | JOSE MERCEDES       | 2690-TECNICO/A ADMINIST. II   | LOGISTICA                       | TC     | 754.34       | 1,250.50   | 0.00  | 2,004.84 |               |
| 20131368403 | 2017 | 05  | 09661128 | 2   | PEREZ      | QUINTO            | LIDIA MONICA        | 1581-TEC. EN ENFERMERIA I     | CIRUGIA GENERAL                 | TC     | 2,476.43     | 0.00       | 0.00  | 2,476.43 |               |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO               | NOMBRES              | CARGO                           | AREA                                 | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|------------|-----------------------|----------------------|---------------------------------|--------------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 06902979 | 2   | PEREZ      | QUISPE                | LIDIA                | 0430-ENFERMERA/O                | PCT-ESTRATEGIA SANITARIA             | AB     | 1,974.35     | 0.00       | 0.00   | 1,974.35 |                   |
| 20131368403 | 2017 | 05  | 01305734 | 2   | PEREZ      | RAMIREZ               | FANNY USBETH         | 0701-ABOGADO I                  | PERSONAL                             | PD     | 866.84       | 3,090.50   | 0.00   | 3,957.34 |                   |
| 20131368403 | 2017 | 05  | 07558892 | 2   | PEREZ      | RAMOS                 | TEODORA              | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                           | TB     | 2,726.21     | 0.00       | 0.00   | 2,726.21 |                   |
| 20131368403 | 2017 | 05  | 07741192 | 2   | PEREZ      | SIPAN                 | JUDITH ROXANA        | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                          | AC     | 700.76       | 1,210.16   | 0.00   | 1,910.92 |                   |
| 20131368403 | 2017 | 05  | 09632509 | 2   | PEREZ      | VERA                  | ADELA APOLONIA       | 0430-ENFERMERA/O                | CIRUGIA DE TORAX Y CARDIOVASCULAR    | 11     | 3,783.75     | 0.00       | 0.00   | 3,783.75 |                   |
| 20131368403 | 2017 | 05  | 04053973 | 2   | PICOY      | SOSA                  | GLORIA               | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                           | 14     | 4,830.78     | 0.00       | 0.00   | 4,830.78 |                   |
| 20131368403 | 2017 | 05  | 07630357 | 2   | PILARES    | BARCO                 | GRACIELA EMILIA      | 0300-MEDICO                     | INFECTOLOGIA                         | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 08780050 | 2   | PIMENTEL   | KLOSE                 | GISELA HEDWIG        | 0382-MEDICO ESPECIALISTA        | NEFROLOGIA                           | 19     | 6,834.74     | 0.00       | 0.00   | 6,834.74 |                   |
| 20131368403 | 2017 | 05  | 07865423 | 2   | PINEDA     | CASTILLO              | PATRICIA             | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                         | 14     | 5,130.00     | 0.00       | 0.00   | 5,130.00 |                   |
| 20131368403 | 2017 | 05  | 25838395 | 2   | PINEDA     | LUDENA                | SUSAN TEODORA        | 2011-AUX. DE LABORATORIO I      | TOMA DE MUESTRA                      | AF     | 1,857.00     | 0.00       | 0.00   | 1,857.00 |                   |
| 20131368403 | 2017 | 05  | 07499619 | 2   | PINTADO    | CHAUPIS               | CARMEN               | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                            | AF     | 2,018.98     | 0.00       | 0.00   | 2,018.98 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07644736 | 2   | PINTO      | IBARCENA              | PAOLA MARIANELLA     | 0382-MEDICO ESPECIALISTA        | ENDOCRINOLOGIA                       | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 07344836 | 2   | PINTO      | SALAS                 | BENICIA ZENAIIDA     | 0437-ENFERMERA/O ESPECIALISTA   | UPO                                  | 14     | 5,064.51     | 0.00       | 0.00   | 5,064.51 |                   |
| 20131368403 | 2017 | 05  | 08740432 | 2   | PIZARRO    | UNDA                  | ILIA ZULEMA          | 2502-ASIST. PROFESIONAL I       | DIRECCION ADJUNTA                    | PE     | 883.84       | 1,210.16   | 0.00   | 2,094.00 |                   |
| 20131368403 | 2017 | 05  | 07608272 | 2   | PLAZA      | ZULOAGA               | AMELIA CRISTINA      | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS          | TA     | 2,736.83     | 0.00       | 0.00   | 2,736.83 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 17825378 | 2   | POMA       | ASMAT                 | LUZ ANGELICA         | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                           | 13     | 4,885.48     | 0.00       | 180.00 | 5,065.48 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 40951517 | 2   | POMA       | CENTENO               | ELIAS                | 0430-ENFERMERA/O                | UPO                                  | 10     | 4,333.00     | 0.00       | 0.00   | 4,333.00 |                   |
| 20131368403 | 2017 | 05  | 06174845 | 2   | POMA       | HERMOZA               | MARGOT               | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                    | 19     | 7,190.47     | 0.00       | 0.00   | 7,190.47 |                   |
| 20131368403 | 2017 | 05  | 06845578 | 2   | POMA       | PIO                   | ELENA                | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA                 | TC     | 2,594.77     | 0.00       | 0.00   | 2,594.77 |                   |
| 20131368403 | 2017 | 05  | 10399137 | 2   | POMA       | YLASACA               | MIRIAM RITA          | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                | TC     | 2,060.28     | 0.00       | 0.00   | 2,060.28 |                   |
| 20131368403 | 2017 | 05  | 06164509 | 2   | PONCE      | LINO                  | RUDTH IRENE          | 0437-ENFERMERA/O ESPECIALISTA   | CONSULTORIOS EXTERNOS                | 14     | 4,215.70     | 0.00       | 0.00   | 4,215.70 |                   |
| 20131368403 | 2017 | 05  | 32976117 | 2   | PONTE      | VILLANUEVA            | KELLY YESENIA        | 0430-ENFERMERA/O                | CARDIOLOGIA                          | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 09884207 | 2   | PORRAS     | ABIA                  | JUAN RAUL            | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                           | 17     | 7,485.27     | 0.00       | 0.00   | 7,485.27 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 09900701 | 2   | PORTILLO   | MURÑOZ                | JOSE MANUEL          | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                           | 16     | 7,317.48     | 0.00       | 0.00   | 7,317.48 |                   |
| 20131368403 | 2017 | 05  | 09391564 | 2   | PORTUGAL   | LEON                  | ALDO GUSTAVO         | 0382-MEDICO ESPECIALISTA        | ORTOPEDIA Y TRAUMATOLOGIA            | 17     | 5,474.96     | 0.00       | 0.00   | 5,474.96 |                   |
| 20131368403 | 2017 | 05  | 16779346 | 2   | POZO       | HUANCA                | AURELIA              | 0430-ENFERMERA/O                | UCI                                  | 11     | 4,023.72     | 0.00       | 0.00   | 4,023.72 |                   |
| 20131368403 | 2017 | 05  | 08722555 | 2   | POZO       | TOVAR                 | WILFREDO ERLAN       | 0382-MEDICO ESPECIALISTA        | MEDICINA A                           | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 10594499 | 2   | PRADO      | LANDA                 | YICELA YESICA        | 1581-TEC. EN ENFERMERIA I       | UCI                                  | TF     | 2,434.94     | 0.00       | 0.00   | 2,434.94 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10302377 | 2   | PRETELL    | HARO                  | LUZ ELENA            | 0430-ENFERMERA/O                | CIRUGIA GENERAL                      | 13     | 4,459.52     | 0.00       | 0.00   | 4,459.52 |                   |
| 20131368403 | 2017 | 05  | 06894677 | 2   | PRIMO      | ESPINOZA              | ELSA RUTH            | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                         | 10     | 3,799.25     | 0.00       | 0.00   | 3,799.25 |                   |
| 20131368403 | 2017 | 05  | 25572530 | 2   | PUMA       | PAUCAR                | NELLY                | 0437-ENFERMERA/O ESPECIALISTA   | INFECTOLOGIA                         | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 16589174 | 2   | PURIZACA   | FIESTAS               | JESUS                | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                           | AD     | 2,394.44     | 0.00       | 0.00   | 2,394.44 |                   |
| 20131368403 | 2017 | 05  | 07332865 | 2   | QUESADA    | CASTILLO              | CARMEN ROSA          | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                           | 14     | 4,380.78     | 0.00       | 0.00   | 4,380.78 |                   |
| 20131368403 | 2017 | 05  | 09960884 | 2   | QUEVEDO    | GUEVARA               | ANGELITA ZORAIDA     | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                           | TC     | 2,628.01     | 0.00       | 0.00   | 2,628.01 |                   |
| 20131368403 | 2017 | 05  | 08572104 | 2   | QUICHE     | ROSALES               | JOSE WALTER          | 0382-MEDICO ESPECIALISTA        | COOPERACION CIENTIFICA INTERNACIONAL | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 10115852 | 2   | QUIJANO    | GUILLÉN               | YESENIA              | 1671-TEC. EN NUTRICION I        | NUTRICION                            | TD     | 2,446.60     | 0.00       | 0.00   | 2,446.60 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09515440 | 2   | QUINO      | FERRO                 | WALTER               | 2612-TECNICO/A EN IMPRESIONES   | IMPRESION                            | AD     | 2,024.20     | 0.00       | 0.00   | 2,024.20 |                   |
| 20131368403 | 2017 | 05  | 08490797 | 2   | QUINTANA   | GAMBOA                | MARTHA PILAR         | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA            | TC     | 2,486.41     | 0.00       | 0.00   | 2,486.41 |                   |
| 20131368403 | 2017 | 05  | 06181599 | 2   | QUINTANA   | TAVARA                | MARLENE DORIS        | 0430-ENFERMERA/O                | UPO                                  | 14     | 5,196.26     | 0.00       | 0.00   | 5,196.26 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10680435 | 2   | QUIRONES   | BARRIONUEVO           | SONIA OLGA           | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                         | TC     | 2,606.23     | 0.00       | 0.00   | 2,606.23 |                   |
| 20131368403 | 2017 | 05  | 09922003 | 2   | QUIRONES   | DE HUAMAN             | CARMEN MARILU        | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                    | 13     | 4,041.01     | 0.00       | 0.00   | 4,041.01 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07505126 | 2   | QUIROZ     | CAMPOS                | ROSSELA LUZ          | 0430-ENFERMERA/O                | NEUMOLOGIA                           | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 08702652 | 2   | QUIROZ     | CRUZADO DE CIENFUELOS | YOLANDA              | 1671-TEC. EN NUTRICION I        | NUTRICION                            | TC     | 2,486.98     | 0.00       | 0.00   | 2,486.98 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10615083 | 2   | QUISPE     | ANTEZANA              | LUZ BETZA            | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS          | TC     | 2,721.21     | 0.00       | 0.00   | 2,721.21 |                   |
| 20131368403 | 2017 | 05  | 09612048 | 2   | QUISPE     | AQUINO                | JENNY MARIA          | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                           | TC     | 2,587.77     | 0.00       | 0.00   | 2,587.77 |                   |
| 20131368403 | 2017 | 05  | 06568624 | 2   | QUISPE     | CALDERON              | CAROLINA FELICITA    | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                           | TC     | 2,543.69     | 0.00       | 0.00   | 2,543.69 |                   |
| 20131368403 | 2017 | 05  | 06718570 | 2   | QUISPE     | CHIPANA               | MARCELA EVA          | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                           | TC     | 2,583.96     | 0.00       | 0.00   | 2,583.96 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06226861 | 2   | QUISPE     | LOPEZ                 | RUBEN                | 0741-ASIST. ADMINIST. I         | CARDIOLOGIA                          | PF     | 0.00         | 0.00       | 0.00   | 0.00     |                   |
| 20131368403 | 2017 | 05  | 09797270 | 2   | QUISPE     | MANCO                 | MARIA DEL CARMEN     | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                        | 73     | 3,559.42     | 0.00       | 0.00   | 3,559.42 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06699368 | 2   | QUISPE     | MELGAR                | DORA LUZ             | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                         | TB     | 2,112.42     | 0.00       | 0.00   | 2,112.42 |                   |
| 20131368403 | 2017 | 05  | 10514726 | 2   | QUISPE     | QUISPE                | ELSA BERNARDA        | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                         | TC     | 2,578.45     | 0.00       | 0.00   | 2,578.45 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07502065 | 2   | QUISPE     | SIVIPAUCAR            | RUTI LEUFE           | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION            | TF     | 1,882.00     | 0.00       | 0.00   | 1,882.00 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO        | MATERNO              | NOMBRES               | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|----------------|----------------------|-----------------------|---------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 43166943 | 2   | QUISEP         | TERRONES             | MARLENY YANETH        | 1581-TEC. EN ENFERMERIA I       | NEUROPIEDIATRIA                   | TF     | 2,443.83     | 0.00       | 0.00   | 2,443.83 |                   |
| 20131368403 | 2017 | 05  | 06707747 | 2   | QUISEP         | TOFINO               | ALBERTO EULOGIO       | 2691-TECNICO/A ADMINIST. III    | ECONOMIA                          | TB     | 837.72       | 1,250.50   | 0.00   | 2,088.22 |                   |
| 20131368403 | 2017 | 05  | 09336070 | 2   | QUISPIALAYA    | ZAMUDIO              | VILMA ELVIRA          | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TC     | 2,688.88     | 0.00       | 0.00   | 2,688.88 |                   |
| 20131368403 | 2017 | 05  | 15761138 | 2   | QUITO          | HUACCHO              | MILAGROS ROCIO        | 0460-NUTRICIONISTA              | NUTRICION                         | 24     | 3,595.24     | 0.00       | 0.00   | 3,595.24 |                   |
| 20131368403 | 2017 | 05  | 09598506 | 2   | RACCHUMI       | DEL MAESTRO          | ROSANA ISABEL         | 0437-ENFERMERA/O ESPECIALISTA   | NEUROPIEDIATRIA                   | 12     | 3,301.87     | 0.00       | 0.00   | 3,301.87 |                   |
| 20131368403 | 2017 | 05  | 08607131 | 2   | RAEZ           | CORNEJO              | GUADALUPE ESMERALDA   | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TB     | 2,618.77     | 0.00       | 0.00   | 2,618.77 |                   |
| 20131368403 | 2017 | 05  | 06771294 | 2   | RAFFO          | NORIEGA              | MARIELA RAQUEL        | 2504-ASIST. TEC. SECRETARIAL    | DEIDATT                           | AB     | 708.74       | 3,090.50   | 0.00   | 3,799.24 |                   |
| 20131368403 | 2017 | 05  | 06724622 | 2   | RAMAL          | CRUCHAGA             | ROSA ELVIRA           | 0520-TECNOLOGO MEDICO           | ANATOMIA PATOLOGICA               | 75     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                   |
| 20131368403 | 2017 | 05  | 44340210 | 2   | RAMIREZ        | DE LA CRUZ           | JULY SANDRA           | 0430-ENFERMERA/O                | EMERGENCIA                        | 10     | 3,583.00     | 0.00       | 840.00 | 4,423.00 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 08566732 | 2   | RAMIREZ        | FLORES               | JESUS CELINDA         | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES          | 75     | 4,153.00     | 0.00       | 0.00   | 4,153.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10632902 | 2   | RAMIREZ        | JIMENEZ              | NIDA AMERICA          | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 25     | 3,388.40     | 0.00       | 0.00   | 3,388.40 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07197588 | 2   | RAMIREZ        | MARROQUIN            | CARLOS ALFREDO        | 0381-MEDICO SUB ESPECIALISTA    | OTORRINOLARINGOLOGIA              | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 06789313 | 2   | RAMIREZ        | MOLINA               | YNGYERMAN MARTIN      | 2502-ASIST. PROFESIONAL I       | DIAGNOSTICO POR IMAGENES          | TC     | 2,442.76     | 0.00       | 0.00   | 2,442.76 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 06128035 | 2   | RAMIREZ        | QUISPE               | MARIELLA DEL PILAR    | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                       | 10     | 4,208.31     | 0.00       | 0.00   | 4,208.31 |                   |
| 20131368403 | 2017 | 05  | 09329050 | 2   | RAMIREZ        | RODRIGUEZ            | ERNESTO               | 0382-MEDICO ESPECIALISTA        | CIRUGIA EXPERIMENTAL              | 17     | 4,909.00     | 0.00       | 0.00   | 4,909.00 |                   |
| 20131368403 | 2017 | 05  | 41031676 | 2   | RAMIREZ        | YUPANQUI             | ELIZABETH EMMA        | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 2,603.22     | 0.00       | 0.00   | 2,603.22 |                   |
| 20131368403 | 2017 | 05  | 25795904 | 2   | RAMOS          | ACASITE              | GISELA PAOLA          | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,601.22     | 0.00       | 0.00   | 2,601.22 |                   |
| 20131368403 | 2017 | 05  | 21848373 | 2   | RAMOS          | ANTON                | ANDREA                | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 13     | 4,585.48     | 0.00       | 0.00   | 4,585.48 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40500253 | 2   | RAMOS          | MENDOZA              | MARTHA GIANINA        | 2505-AUXILIAR ADMINISTRATIVO    | DIRECCION GENERAL                 | AC     | 700.76       | 1,210.16   | 0.00   | 1,910.92 |                   |
| 20131368403 | 2017 | 05  | 07248747 | 2   | RAMOS          | TIMANA               | NICOLAS               | 0382-MEDICO ESPECIALISTA        | NEUROPIEDIATRIA                   | 18     | 6,019.00     | 0.00       | 0.00   | 6,019.00 |                   |
| 20131368403 | 2017 | 05  | 08886974 | 2   | RAMOS          | VALDEZ               | MARTHA ELENA          | 0430-ENFERMERA/O                | GASTROENTEROLOGIA                 | 12     | 2,575.00     | 0.00       | 0.00   | 2,575.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06724859 | 2   | RAMOS DE ROSAS | SALDAÑA DE CHAVEZ    | LEILA DIANA           | 2691-TECNICO/A ADMINIST. III    | PERSONAL                          | TB     | 770.22       | 1,089.15   | 0.00   | 1,859.37 |                   |
| 20131368403 | 2017 | 05  | 21533799 | 2   | RAYME          | FLORES               | SARITA                | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B                        | 11     | 4,353.81     | 0.00       | 0.00   | 4,353.81 |                   |
| 20131368403 | 2017 | 05  | 09836525 | 2   | RAYMUNDO       | SUAREZ               | AMADOR                | 0520-TECNOLOGO MEDICO           | TOMA DE MUESTRA                   | 73     | 3,682.48     | 0.00       | 0.00   | 3,682.48 |                   |
| 20131368403 | 2017 | 05  | 10360228 | 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 | 05  | 07943221 | 2   | REARQ          | SALAZAR              | ROMULO EDUARDO        | 0381-MEDICO SUB ESPECIALISTA    | MEDICINA D                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 41006757 | 2   | REARQ          | TOVAR                | ROCIO NORMA           | 0300-MEDICO                     | EMERGENCIA                        | 15     | 3,154.08     | 0.00       | 0.00   | 3,154.08 |                   |
| 20131368403 | 2017 | 05  | 07179873 | 2   | REATEGUI       | AGUILAR              | ZOLA LOURDES          | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 4,768.45     | 0.00       | 0.00   | 4,768.45 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10373997 | 2   | REATEGUI       | PONCE                | CARMEN YANINA         | 2504-ASIST. TEC. SECRETARIAL    | UROLOGIA                          | TC     | 801.55       | 1,250.50   | 0.00   | 2,052.05 |                   |
| 20131368403 | 2017 | 05  | 10714664 | 2   | REBOLLEDO      | DIMINICH             | LILIANA MARIA         | 0382-MEDICO ESPECIALISTA        | MEDICINA C                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 07160484 | 2   | REFULIO        | CARDENAS             | CARMEN ROSA           | 2501-ASIST. EJECUTIVO I         | GENETICA                          | TD     | 721.39       | 1,210.16   | 0.00   | 1,931.55 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07409489 | 2   | RENGIFO        | BURGA                | JUAN                  | 2505-AUXILIAR ADMINISTRATIVO    | TRANSPORTES                       | AC     | 1,082.57     | 1,250.50   | 0.00   | 2,333.07 |                   |
| 20131368403 | 2017 | 05  | 10104195 | 2   | REQUENA        | NEYRA                | PABLO CESAR           | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,434.27     | 0.00       | 0.00   | 2,434.27 |                   |
| 20131368403 | 2017 | 05  | 04085541 | 2   | REQUEZ         | ROBLES               | ELIZABETH             | 0430-ENFERMERA/O                | MEDICINA B                        | 10     | 3,857.69     | 0.00       | 0.00   | 3,857.69 |                   |
| 20131368403 | 2017 | 05  | 07523309 | 2   | RETAMOZO       | CHAVEZ               | BEATRIZ               | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                 | 10     | 4,033.00     | 0.00       | 0.00   | 4,033.00 |                   |
| 20131368403 | 2017 | 05  | 01297138 | 2   | RETAMOZO       | SIANCAS              | YESENIA DEIFILIA      | 0430-ENFERMERA/O                | EMERGENCIA                        | 10     | 3,795.35     | 0.00       | 0.00   | 3,795.35 |                   |
| 20131368403 | 2017 | 05  | 09066062 | 2   | RETIS          | ARANDA               | FELICITA ANDREA       | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 5,064.51     | 0.00       | 510.00 | 5,574.51 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07788096 | 2   | REVILLA        | VELASQUEZ DE MENDOZA | MARIA ELENA           | 0382-MEDICO ESPECIALISTA        | DPTO. DE MEDICINA                 | 19     | 7,030.00     | 0.00       | 0.00   | 7,030.00 |                   |
| 20131368403 | 2017 | 05  | 20044033 | 2   | REYES          | CONDEZO              | ROSARIO MIRIAM        | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                      | TC     | 2,557.77     | 0.00       | 0.00   | 2,557.77 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 15972808 | 2   | REYES          | GUTIERREZ            | JENNY VIOLETA         | 0951-ESP. ADMINIST. I           | PERSONAL                          | PD     | 1,176.69     | 1,250.50   | 0.00   | 2,427.19 |                   |
| 20131368403 | 2017 | 05  | 06134705 | 2   | REYES          | QUINTEROS            | JESUS ROSARIO         | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA               | 14     | 3,984.74     | 0.00       | 0.00   | 3,984.74 |                   |
| 20131368403 | 2017 | 05  | 05790145 | 2   | REYES          | ROIAS                | PAULA EMPERATRIZ      | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA PLASTICA Y QUEMADOS       | 13     | 4,979.97     | 0.00       | 0.00   | 4,979.97 |                   |
| 20131368403 | 2017 | 05  | 09030586 | 2   | REYES          | TORRES               | EDITH JUDITH          | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                        | TC     | 2,050.28     | 0.00       | 0.00   | 2,050.28 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 32989929 | 2   | REYNA          | ALCANTARA DE SOTEL   | ALICIA EDITH          | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 15     | 7,149.69     | 0.00       | 0.00   | 7,149.69 |                   |
| 20131368403 | 2017 | 05  | 07179133 | 2   | REYNOSO        | TANTALEAN            | JORGE LUIS            | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                   | 19     | 5,330.00     | 0.00       | 0.00   | 5,330.00 |                   |
| 20131368403 | 2017 | 05  | 07334450 | 2   | RICRA          | JIMENEZ              | PEDRO CIRO            | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA              | 19     | 3,994.84     | 0.00       | 0.00   | 3,994.84 |                   |
| 20131368403 | 2017 | 05  | 07765196 | 2   | RIGACCI        | CHAMORRO             | CARLA YVONNE          | 2505-AUXILIAR ADMINISTRATIVO    | DIRECCION GENERAL                 | AD     | 673.29       | 1,210.16   | 0.00   | 1,883.45 |                   |
| 20131368403 | 2017 | 05  | 40739040 | 2   | RIGACCI        | CHAMORRO             | MARIO ALEJANDRO       | 2505-AUXILIAR ADMINISTRATIVO    | DEIDAC                            | AC     | 700.76       | 1,250.50   | 0.00   | 1,951.26 |                   |
| 20131368403 | 2017 | 05  | 10349571 | 2   | RIMACHE        | TORREALVA            | ERMINIA               | 2504-ASIST. TEC. SECRETARIAL    | REUMATOLOGIA                      | AD     | 2,028.89     | 0.00       | 0.00   | 2,028.89 |                   |
| 20131368403 | 2017 | 05  | 10624488 | 2   | RIMACHI        | GONGORA              | YENY ESPERANZA        | 0430-ENFERMERA/O                | UCI                               | 10     | 3,631.77     | 0.00       | 0.00   | 3,631.77 |                   |
| 20131368403 | 2017 | 05  | 06235147 | 2   | RIOS           | HERRERA              | LILIANA ADILIA        | 0437-ENFERMERA/O ESPECIALISTA   | NEUROPIEDIATRIA                   | 14     | 4,237.10     | 0.00       | 0.00   | 4,237.10 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07630599 | 2   | RIOS           | RIOS                 | CARLA JAZMIN DE JESUS | 0430-ENFERMERA/O                | CARDIOLOGIA                       | 12     | 3,897.75     | 0.00       | 0.00   | 3,897.75 |                   |
| 20131368403 | 2017 | 05  | 10047440 | 2   | RIOS           | RIOS DE JARA         | FANY ELSA             | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                        | 14     | 4,764.51     | 0.00       | 0.00   | 4,764.51 |                   |
| 20131368403 | 2017 | 05  | 09191367 | 2   | RIVADENEYRA    | MACEDO               | MARLENE MARILU        | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                      | TC     | 2,644.41     | 0.00       | 0.00   | 2,644.41 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO            | NOMBRES                     | CARGO                            | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|--------------------|-----------------------------|----------------------------------|-----------------------------------|--------|--------------|------------|-------|----------|---------------|
| 20131368403 | 2017 | 05  | 07371734 | 2   | RIVAS      | AGUILAR            | CARMEN ELISA                | 0520-TECNOLOGO MEDICO            | BIOQUIMICA                        | 75     | 3,787.10     | 0.00       | 0.00  | 3,787.10 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06679055 | 2   | RIVASPLATA | RODRIGUEZ          | CARMEN ROSA                 | 2653-AUXILIAR ASISTENCIAL        | ESTADISTICA E INFORMATICA         | TB     | 795.45       | 1,169.82   | 0.00  | 1,965.27 |               |
| 20131368403 | 2017 | 05  | 09517398 | 2   | RIVERA     | ALZAMORA DE VICUÑA | YSABEL ELVIRA               | 1671-TEC. EN NUTRICION I         | NUTRICION                         | TE     | 2,041.22     | 0.00       | 0.00  | 2,041.22 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 08532055 | 2   | RIVERA     | BUSTAMANTE         | RINA CECILIA                | 0437-ENFERMERA/O ESPECIALISTA    | CONSULTORIOS EXTERNOS             | 13     | 3,137.00     | 0.00       | 0.00  | 3,137.00 |               |
| 20131368403 | 2017 | 05  | 07819171 | 2   | RIVERA     | COELLO             | CARLOS FERNANDO             | 0382-MEDICO ESPECIALISTA         | EMERGENCIA                        | 18     | 8,050.00     | 0.00       | 0.00  | 8,050.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 80165818 | 2   | RIVERA     | MACHUCA            | TITA PAOLA                  | 0302-MEDICO II                   | URO-REHIDRATACION ORAL            | 16     | 5,638.00     | 0.00       | 0.00  | 5,638.00 |               |
| 20131368403 | 2017 | 05  | 10289185 | 2   | RIVERA     | MEDINA             | JUAN FRANCISCO              | 0381-MEDICO SUB ESPECIALISTA     | GASTROENTEROLOGIA                 | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 09674237 | 2   | RIVERA     | MILLA              | TANIA JAQUELINE             | 0430-ENFERMERA/O                 | EMERGENCIA                        | 10     | 4,245.35     | 0.00       | 0.00  | 4,245.35 |               |
| 20131368403 | 2017 | 05  | 09749476 | 2   | RIVERA     | NOVOA              | GLADYS MARLENI              | 0430-ENFERMERA/O                 | CIRUGIA DE TORAX Y CARDIOVASCULAR | 11     | 3,783.75     | 0.00       | 0.00  | 3,783.75 |               |
| 20131368403 | 2017 | 05  | 07478667 | 2   | RIVERA     | PEREZ              | NOEMI VALENTINA             | 0437-ENFERMERA/O ESPECIALISTA    | MEDICINA C                        | 12     | 4,286.21     | 0.00       | 0.00  | 4,286.21 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 21416787 | 2   | RIVERA     | VASQUEZ            | JORGE ALEJANDRO             | 0429-ODONTOLOGO ESPECIALISTA     | ODONTOESTOMATOLOGIA               | 62     | 2,725.06     | 0.00       | 0.00  | 2,725.06 |               |
| 20131368403 | 2017 | 05  | 06086589 | 2   | RIVERO     | GALLARDO           | ELISA YSABEL                | 0520-TECNOLOGO MEDICO            | HEMOTERAPIA Y BANCO DE SANGRE     | 74     | 4,041.04     | 0.00       | 0.00  | 4,041.04 |               |
| 20131368403 | 2017 | 05  | 07705340 | 2   | RIVERO     | RODRIGUEZ          | LUIS ENRIQUE LEON           | 0382-MEDICO ESPECIALISTA         | OFTALMOLOGIA                      | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 08446089 | 2   | ROBLES     | CAMPOS             | VICTOR RAUL                 | 2506-CHOFER                      | TRANSPORTES                       | TB     | 2,498.87     | 0.00       | 0.00  | 2,498.87 |               |
| 20131368403 | 2017 | 05  | 06666372 | 2   | ROBLES     | GAVILAN            | ANATOLIA                    | 1581-TEC. EN ENFERMERIA I        | OTORRINOLARINGOLOGIA              | TC     | 2,579.45     | 0.00       | 0.00  | 2,579.45 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06156109 | 2   | ROBLES     | SOTOMAYOR          | JUAN GUILLERMO              | 0382-MEDICO ESPECIALISTA         | CONSULTORIOS EXTERNOS             | 19     | 6,230.00     | 0.00       | 0.00  | 6,230.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06116313 | 2   | RODRIGUES  | ACEVEDO            | NEYDA ISABEL                | 2505-AUXILIAR ADMINISTRATIVO     | ECONOMIA                          | AD     | 692.78       | 1,210.16   | 0.00  | 1,902.94 |               |
| 20131368403 | 2017 | 05  | 06173633 | 2   | RODRIGUEZ  | ALTUNA             | FLOR DE MARIA               | 1581-TEC. EN ENFERMERIA I        | CONSULTORIOS EXTERNOS             | 18     | 2,088.22     | 0.00       | 0.00  | 2,088.22 |               |
| 20131368403 | 2017 | 05  | 19870689 | 2   | RODRIGUEZ  | CANCHANYA          | NANCY MARIBEL               | 0430-ENFERMERA/O                 | UCI                               | 11     | 4,653.81     | 0.00       | 0.00  | 4,653.81 |               |
| 20131368403 | 2017 | 05  | 09861814 | 2   | RODRIGUEZ  | CORDOVA            | ERICKA MERCEDES             | 0382-MEDICO ESPECIALISTA         | MAMIS                             | 15     | 5,468.00     | 0.00       | 0.00  | 5,468.00 |               |
| 20131368403 | 2017 | 05  | 09120924 | 2   | RODRIGUEZ  | ERAZO              | ELIZABETH CONSUELO          | 0487-PSICOLOGO ESPECIALISTA      | PSICOLOGIA                        | 84     | 2,687.00     | 0.00       | 0.00  | 2,687.00 |               |
| 20131368403 | 2017 | 05  | 07665347 | 2   | RODRIGUEZ  | ESPINOZA           | LUIS LOU                    | 0428-ODONTOLOGO                  | ODONTOESTOMATOLOGIA               | 61     | 2,331.54     | 0.00       | 0.00  | 2,331.54 |               |
| 20131368403 | 2017 | 05  | 09749875 | 2   | RODRIGUEZ  | LOPEZ              | YOVANA ESTELA               | 2653-AUXILIAR ASISTENCIAL        | MICROBIOLOGIA                     | AD     | 2,182.26     | 0.00       | 0.00  | 2,182.26 |               |
| 20131368403 | 2017 | 05  | 07240507 | 2   | RODRIGUEZ  | O'DONNELL          | ADA RAQUEL                  | 0382-MEDICO ESPECIALISTA         | BIOQUIMICA                        | 19     | 6,630.00     | 0.00       | 0.00  | 6,630.00 |               |
| 20131368403 | 2017 | 05  | 10068484 | 2   | RODRIGUEZ  | ONCOY              | JENY YBANI                  | 0430-ENFERMERA/O                 | UCI                               | 10     | 4,333.00     | 0.00       | 0.00  | 4,333.00 |               |
| 20131368403 | 2017 | 05  | 06907085 | 2   | RODRIGUEZ  | PALOMARES          | LUISA                       | 0437-ENFERMERA/O ESPECIALISTA    | NEUMOLOGIA                        | 13     | 4,135.48     | 0.00       | 0.00  | 4,135.48 |               |
| 20131368403 | 2017 | 05  | 09019952 | 2   | RODRIGUEZ  | PALOMARES          | MARIA                       | 1671-TEC. EN NUTRICION I         | NUTRICION                         | TD     | 2,469.39     | 0.00       | 0.00  | 2,469.39 |               |
| 20131368403 | 2017 | 05  | 08556891 | 2   | RODRIGUEZ  | QUIROZ             | MAGALLI INES                | 0520-TECNOLOGO MEDICO            | BIOQUIMICA                        | 74     | 3,631.70     | 0.00       | 0.00  | 3,631.70 |               |
| 20131368403 | 2017 | 05  | 09893229 | 2   | RODRIGUEZ  | QUISPE             | JANET JULIA                 | 2689-TECNICO/A ADMINIST. I       | DIRECCION ADJUNTA                 | TD     | 721.39       | 1,250.50   | 0.00  | 1,971.89 |               |
| 20131368403 | 2017 | 05  | 21430434 | 2   | RODRIGUEZ  | RODRIGUEZ          | DULA ZENAIDA                | 0429-ODONTOLOGO ESPECIALISTA     | ODONTOESTOMATOLOGIA               | 64     | 3,137.00     | 0.00       | 0.00  | 3,137.00 |               |
| 20131368403 | 2017 | 05  | 07851426 | 2   | RODRIGUEZ  | TAPIA              | NAIDA LOURDES               | 2501-ASIST. EJECUTIVO I          | PERSONAL                          | AB     | 789.66       | 1,129.48   | 0.00  | 1,919.14 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09980137 | 2   | ROJAS      | ACUÑA              | EDWIN                       | 0300-MEDICO                      | CIRUGIA GENERAL                   | 15     | 5,731.95     | 0.00       | 0.00  | 5,731.95 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 07209101 | 2   | ROJAS      | CHAVEZ             | MARTHA                      | 0741-ASIST. ADMINIST. I          | ECONOMIA                          | TD     | 778.04       | 1,250.50   | 0.00  | 2,028.54 |               |
| 20131368403 | 2017 | 05  | 07106593 | 2   | ROJAS      | DIAZ               | BERTHA                      | 0902-CONTADOR/A II               | PLANEAMIENTO ESTRATEGICO          | PF     | 815.89       | 3,090.50   | 0.00  | 3,906.39 |               |
| 20131368403 | 2017 | 05  | 08012260 | 2   | ROJAS      | GALARZA            | RAUL ALBERTO                | 0382-MEDICO ESPECIALISTA         | MEDICINA D                        | 18     | 6,019.00     | 0.00       | 0.00  | 6,019.00 |               |
| 20131368403 | 2017 | 05  | 21084594 | 2   | ROJAS      | HIDALGO            | IRMA CLARA                  | 0437-ENFERMERA/O ESPECIALISTA    | UCI                               | 13     | 3,437.00     | 0.00       | 0.00  | 3,437.00 |               |
| 20131368403 | 2017 | 05  | 06134815 | 2   | ROJAS      | LEON               | ROBERTO EUGENIO             | 0520-TECNOLOGO MEDICO            | MICROBIOLOGIA                     | 75     | 3,787.10     | 0.00       | 0.00  | 3,787.10 |               |
| 20131368403 | 2017 | 05  | 08526337 | 2   | ROJAS      | MEDINA DE TOSCANO  | ELSA GREGORIA               | 0437-ENFERMERA/O ESPECIALISTA    | CABEZA Y CUELLO MAXILOFACIAL      | 14     | 4,248.63     | 0.00       | 0.00  | 4,248.63 |               |
| 20131368403 | 2017 | 05  | 40515889 | 2   | ROJAS      | MOTTA              | KARYN IVETTE                | 0430-ENFERMERA/O                 | EMERGENCIA                        | 10     | 4,333.00     | 0.00       | 0.00  | 4,333.00 |               |
| 20131368403 | 2017 | 05  | 25853061 | 2   | ROJAS      | NAVARRO            | KATHERINE MAGALY            | 0951-ESP. ADMINIST. I            | CUNA JARDIN                       | PD     | 866.84       | 1,210.16   | 0.00  | 2,077.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 09733517 | 2   | ROJAS      | OSTOS              | LIZ EDITH                   | 0437-ENFERMERA/O ESPECIALISTA    | MEDICINA D                        | 11     | 2,913.00     | 0.00       | 0.00  | 2,913.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 06149234 | 2   | ROJAS      | RAMIREZ            | ROSA                        | 0437-ENFERMERA/O ESPECIALISTA    | UPO                               | 14     | 3,549.00     | 0.00       | 0.00  | 3,549.00 |               |
| 20131368403 | 2017 | 05  | 09436891 | 2   | ROJAS      | REYES              | RUTH                        | 1581-TEC. EN ENFERMERIA I        | CIRUGIA GENERAL                   | TC     | 2,611.12     | 0.00       | 0.00  | 2,611.12 |               |
| 20131368403 | 2017 | 05  | 06138376 | 2   | ROJAS      | SOTELO             | ROSARIO CONSTANZA           | 1581-TEC. EN ENFERMERIA I        | CIRUGIA PLASTICA Y QUEMADOS       | TC     | 2,704.94     | 0.00       | 0.00  | 2,704.94 |               |
| 20131368403 | 2017 | 05  | 07393749 | 2   | ROJAS      | VIVAS              | DORA FAUSTINA               | 0437-ENFERMERA/O ESPECIALISTA    | CENTRO QUIRURGICO                 | 13     | 3,537.23     | 0.00       | 0.00  | 3,537.23 |               |
| 20131368403 | 2017 | 05  | 09304890 | 2   | ROMAN      | BLAS               | ZULEMA EMPERATRIZ           | 0382-MEDICO ESPECIALISTA         | HEMATOLOGIA CLINICA               | 17     | 5,809.00     | 0.00       | 0.00  | 5,809.00 |               |
| 20131368403 | 2017 | 05  | 09289650 | 2   | ROMAN      | CASANI             | ROSA DONATA                 | 0437-ENFERMERA/O ESPECIALISTA    | GASTROENTEROLOGIA                 | 13     | 4,270.64     | 0.00       | 0.00  | 4,270.64 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 08582033 | 2   | ROMAN      | TAIPE              | BERTA                       | 1582-TEC. EN ENFERMERIA II       | NEUROCIRUGIA                      | TA     | 2,615.51     | 0.00       | 0.00  | 2,615.51 |               |
| 20131368403 | 2017 | 05  | 32988290 | 2   | ROMANET    | MARCHAN            | YESSICA IVON                | 0430-ENFERMERA/O                 | MEDICINA C                        | 10     | 3,583.00     | 0.00       | 0.00  | 3,583.00 |               |
| 20131368403 | 2017 | 05  | 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 | 05  | 28287509 | 2   | ROMERO     | CABEZAS            | DANIA GIOVANA               | 0410-BIOLOGO                     | GENETICA                          | 24     | 2,239.00     | 0.00       | 0.00  | 2,239.00 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO      | MATERNO              | NOMBRES               | CARGO                           | AREA                                      | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|--------------|----------------------|-----------------------|---------------------------------|-------------------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 25740547 | 2   | ROMERO       | CHINGA               | JOSE LUIS             | 0460-NUTRICIONISTA              | NUTRICION                                 | 28     | 3.786.09     | 0.00       | 0.00   | 3.786.09 |                   |
| 20131368403 | 2017 | 05  | 10155487 | 2   | ROMERO       | DIAZ                 | WALTER LUIS           | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                             | TE     | 2,264.98     | 0.00       | 0.00   | 2,264.98 |                   |
| 20131368403 | 2017 | 05  | 07328683 | 2   | ROMERO       | GIRALDO              | ILIANA ELCIRA         | 0382-MEDICO ESPECIALISTA        | DOCENCIA                                  | 17     | 4.909.00     | 0.00       | 0.00   | 4.909.00 |                   |
| 20131368403 | 2017 | 05  | 21431611 | 2   | ROMERO       | GUZMAN               | YSMAEL ALBERTO        | 0382-MEDICO ESPECIALISTA        | MEDICINA B                                | 17     | 6,209.00     | 0.00       | 0.00   | 6,209.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 20723776 | 2   | ROMERO       | ROSALES              | RAQUEL                | 0430-ENFERMERA/O                | MEDICINA C                                | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 06801417 | 2   | ROMERO       | SANTILLANA           | MARIA VICTORIA        | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                       | 14     | 4,537.10     | 0.00       | 0.00   | 4,537.10 |                   |
| 20131368403 | 2017 | 05  | 09029980 | 2   | ROMERO       | VALVERDE             | BEATRIZ               | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA                         | 13     | 3,852.12     | 0.00       | 0.00   | 3,852.12 |                   |
| 20131368403 | 2017 | 05  | 08309467 | 2   | ROMERO       | VARGAS               | ROSA MARIA            | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                         | 12     | 3,497.90     | 0.00       | 0.00   | 3,497.90 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10108015 | 2   | RONCAL       | DOMINGUEZ            | ROLIN                 | 1211-CAJERO/A I                 | ECONOMIA                                  | TD     | 1,066.20     | 1,250.50   | 0.00   | 2,316.70 |                   |
| 20131368403 | 2017 | 05  | 09634302 | 2   | RONCAL       | ECHEVARRIA           | LILIANA ESMERALDA     | 0951-ESP. ADMINIST. I           | DOCENCIA                                  | TD     | 721.39       | 1,210.16   | 0.00   | 1,931.55 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09749627 | 2   | RONDON       | TRUJILLO             | HEDY ROSARIO          | 0430-ENFERMERA/O                | UPO                                       | 12     | 4,370.88     | 0.00       | 0.00   | 4,370.88 |                   |
| 20131368403 | 2017 | 05  | 15940419 | 2   | ROSADIO      | BAZALAR              | LIZ ANGELICA          | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                               | TC     | 2,627.66     | 0.00       | 0.00   | 2,627.66 |                   |
| 20131368403 | 2017 | 05  | 07937539 | 2   | ROSADIO      | CALLIRGOS            | ROSANA ELENA          | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                                | 14     | 4,698.63     | 0.00       | 0.00   | 4,698.63 |                   |
| 20131368403 | 2017 | 05  | 06067559 | 2   | ROSALES      | ARGUEDAS             | ROSALINDA DIONICIA    | 1671-TEC. EN NUTRICION I        | NUTRICION                                 | TC     | 2,510.74     | 0.00       | 0.00   | 2,510.74 |                   |
| 20131368403 | 2017 | 05  | 10243185 | 2   | ROSALES      | DIAZ                 | HUGO                  | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA                 | TC     | 2,416.99     | 0.00       | 0.00   | 2,416.99 |                   |
| 20131368403 | 2017 | 05  | 80150568 | 2   | ROSALES      | GIRALDO              | VICTOR                | 2690-TECNICO/A ADMINIST. II     | ODONTOESTOMATOLOGIA                       | TD     | 2,014.05     | 0.00       | 0.00   | 2,014.05 |                   |
| 20131368403 | 2017 | 05  | 42544275 | 2   | ROSALES      | LLAMOJHA             | NYDIA CELINIA         | 0430-ENFERMERA/O                | MEDICINA A                                | 10     | 3,361.00     | 0.00       | 0.00   | 3,361.00 |                   |
| 20131368403 | 2017 | 05  | 20657799 | 2   | ROSALES      | ROJAS                | ERLINDA               | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                       | 14     | 3,549.00     | 0.00       | 0.00   | 3,549.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06243653 | 2   | ROSAS        | REYES                | LUZ                   | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA                 | 74     | 4,435.48     | 0.00       | 0.00   | 4,435.48 |                   |
| 20131368403 | 2017 | 05  | 43025495 | 2   | ROSILLO      | MARCHAN              | ANA LUISA             | 0430-ENFERMERA/O                | NEUROCIRUGIA                              | 10     | 3,378.48     | 0.00       | 0.00   | 3,378.48 |                   |
| 20131368403 | 2017 | 05  | 07234309 | 2   | RUBIO        | CARBAJAL             | ROSA ESTHER           | 2504-ASIST. TEC. SECRETARIAL    | NEUMOLOGIA                                | TB     | 797.46       | 1,008.47   | 0.00   | 1,805.93 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09445528 | 2   | RUEDA        | CURIMANIA            | ELGA DIDIA            | 0951-ESP. ADMINIST. I           | OEA                                       | TC     | 802.78       | 1,250.50   | 0.00   | 2,053.28 |                   |
| 20131368403 | 2017 | 05  | 09842041 | 2   | RUEDA        | VILLARREAL           | ROSARIO ERNESTINA     | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                                | 18     | 7,094.81     | 0.00       | 756.00 | 7,850.81 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 08841154 | 2   | RUJIZ        | ABAD                 | HERMELUNDA            | 1671-TEC. EN NUTRICION I        | NUTRICION                                 | TB     | 2,502.31     | 0.00       | 0.00   | 2,502.31 |                   |
| 20131368403 | 2017 | 05  | 06831496 | 2   | RUJIZ        | ACOSTA               | HILDA LUCIA           | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TB     | 2,792.55     | 0.00       | 0.00   | 2,792.55 |                   |
| 20131368403 | 2017 | 05  | 09123245 | 2   | RUJIZ        | DULIANTO             | JUAN CARLOS           | 2611-TECNICO/A EN LOGISTICA     | LOGISTICA                                 | TD     | 803.19       | 1,210.16   | 0.00   | 2,013.35 |                   |
| 20131368403 | 2017 | 05  | 25789114 | 2   | RUJIZ        | GARCIA DE PAZ        | MARILYTH              | 2504-ASIST. TEC. SECRETARIAL    | MEDICINA A                                | TD     | 761.82       | 645.42     | 0.00   | 1,407.24 |                   |
| 20131368403 | 2017 | 05  | 09454697 | 2   | RUJIZ        | HERRERA              | PATRICIA YOLANDA      | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA                 | 74     | 4,435.48     | 0.00       | 0.00   | 4,435.48 |                   |
| 20131368403 | 2017 | 05  | 25577474 | 2   | RUJIZ        | 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 | 05  | 10026285 | 2   | RUJIZ        | RUCOBA               | CARLA FABIOLA         | 2504-ASIST. TEC. SECRETARIAL    | EMERGENCIA                                | TD     | 724.39       | 1,250.50   | 0.00   | 1,974.89 |                   |
| 20131368403 | 2017 | 05  | 10015958 | 2   | RUJIZ        | RUCOBA               | SONIA YSABEL          | 1590-TECNICO/A EN ESTADISTICAS  | REGISTROS MEDICOS                         | TD     | 2,560.50     | 0.00       | 0.00   | 2,560.50 |                   |
| 20131368403 | 2017 | 05  | 08588879 | 2   | RUJIZ        | SOTO                 | ZOILA MARITZA         | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                                | TB     | 2,419.60     | 0.00       | 0.00   | 2,419.60 |                   |
| 20131368403 | 2017 | 05  | 09739053 | 2   | RUJIZ        | TORRE                | EMPERATRIZ ELVIRA     | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                     | TF     | 1,882.00     | 0.00       | 0.00   | 1,882.00 |                   |
| 20131368403 | 2017 | 05  | 07977856 | 2   | RUJIZ        | VEGA                 | CARMEN ROSA           | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 17     | 6,680.65     | 0.00       | 0.00   | 6,680.65 |                   |
| 20131368403 | 2017 | 05  | 08707958 | 2   | RUJIZ 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 | 05  | 06244795 | 2   | SAAVEDRA     | ALFARO               | MYRTHA ZORAIDA        | 1582-TEC. EN ENFERMERIA II      | MEDICINA D                                | TA     | 2,595.73     | 0.00       | 0.00   | 2,595.73 |                   |
| 20131368403 | 2017 | 05  | 10269478 | 2   | SAAVEDRA     | CHAVEZ               | ISABEL REGINA         | 0520-TECNOLOGO MEDICO           | ANATOMIA PATOLOGICA                       | 71     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 10142951 | 2   | SABOGAL      | ISLACHE              | CARLOS ALBERTO        | 1211-CAJERO/A I                 | ECONOMIA                                  | TD     | 2,034.34     | 0.00       | 0.00   | 2,034.34 |                   |
| 20131368403 | 2017 | 05  | 07143100 | 2   | SACIETA      | CALDERON             | ZORAIDA NATIVIDAD     | 0437-ENFERMERA/O ESPECIALISTA   | URO-REHIDRATACION ORAL                    | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                   |
| 20131368403 | 2017 | 05  | 10044864 | 2   | SACO         | TORRES               | YOLANDA AURORA        | 2502-ASIST. PROFESIONAL I       | OEA                                       | PF     | 817.08       | 1,250.50   | 0.00   | 2,067.58 |                   |
| 20131368403 | 2017 | 05  | 09981890 | 2   | SAENZ        | ACERO                | MARY CRUZ             | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 1,857.00     | 0.00       | 0.00   | 1,857.00 |                   |
| 20131368403 | 2017 | 05  | 07818067 | 2   | SAENZ        | DIESTRA DE CIEZA     | ARMANDINA             | 1671-TEC. EN NUTRICION I        | NUTRICION                                 | TB     | 2,487.00     | 0.00       | 0.00   | 2,487.00 |                   |
| 20131368403 | 2017 | 05  | 07925740 | 2   | SAIF         | BECCERRA             | MARY PATRICIA         | 0382-MEDICO ESPECIALISTA        | MEDICINA A                                | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 32264614 | 2   | SALAS        | ABALOS               | ELVA EDILBERTA        | 1581-TEC. EN ENFERMERIA I       | UCI                                       | TA     | 2,390.04     | 0.00       | 0.00   | 2,390.04 |                   |
| 20131368403 | 2017 | 05  | 07241329 | 2   | SALAS        | ABREGU               | URSULA JUANA          | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                                | 14     | 4,614.51     | 0.00       | 360.00 | 4,974.51 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 06223770 | 2   | SALAS        | ARANGO               | DOLORES               | 0520-TECNOLOGO MEDICO           | BIOQUIMICA                                | 75     | 3,787.10     | 0.00       | 0.00   | 3,787.10 |                   |
| 20131368403 | 2017 | 05  | 09427724 | 2   | SALAS        | ARIBU                | KATIA LILIANA         | 0382-MEDICO ESPECIALISTA        | HEMATOLOGIA CLINICA                       | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                   |
| 20131368403 | 2017 | 05  | 06141061 | 2   | SALAS        | CEBEJE               | DOLORES               | 2615-TECNICO/A EN SERV. GRAL II | LABORATORIO                               | TE     | 2,022.19     | 0.00       | 0.00   | 2,022.19 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09323388 | 2   | SALAS        | MERINO               | NORMA BEATRIZ         | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                                | TC     | 2,564.83     | 0.00       | 0.00   | 2,564.83 |                   |
| 20131368403 | 2017 | 05  | 06186818 | 2   | SALAS        | SELEJE               | MIRIAM ROSALVA        | 1582-TEC. EN ENFERMERIA II      | UCI                                       | TA     | 2,280.47     | 0.00       | 0.00   | 2,280.47 |                   |
| 20131368403 | 2017 | 05  | 06210442 | 2   | SALAS        | VALDIVIA DE PINILLOS | MARIA ELIUD           | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 19     | 7,939.08     | 0.00       | 0.00   | 7,939.08 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07224065 | 2   | SALAZAR      | CARPIO               | MARGARITA VILMA       | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                         | 19     | 7,546.20     | 0.00       | 0.00   | 7,546.20 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06994545 | 2   | SALAZAR      | LESSCANO             | JUANA GUILLERMINA     | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                                | TC     | 2,734.61     | 0.00       | 0.00   | 2,734.61 |                   |
| 20131368403 | 2017 | 05  | 09972770 | 2   | SALAZAR      | NIÑO                 | SUSANA                | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                                 | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                   |
| 20131368403 | 2017 | 05  | 40463214 | 2   | SALAZAR      | RUJIZ                | FERNANDO              | 2505-AUXILIAR ADMINISTRATIVO    | REGISTROS MEDICOS                         | AC     | 634.62       | 1,210.16   | 0.00   | 1,844.78 |                   |
| 20131368403 | 2017 | 05  | 21527704 | 2   | SALAZAR      | SILVA                | FELIX GERINELDO       | 0951-ESP. ADMINIST. I           | SERVICIOS COMPLEMENTARIOS                 | PF     | 804.88       | 1,250.50   | 0.00   | 2,055.38 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO             | NOMBRES               | CARGO                           | AREA                                 | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-------------|---------------------|-----------------------|---------------------------------|--------------------------------------|--------|--------------|------------|----------|----------|-------------------|
| 20131368403 | 2017 | 05  | 09356600 | 2   | SALCEDO     | CASTRO              | ELSA BETTY            | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                           | TC     | 2,752.22     | 0.00       | 0.00     | 2,752.22 |                   |
| 20131368403 | 2017 | 05  | 25838251 | 2   | SALCEDO     | ESCUDERO            | FLOR DE MARIA         | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                    | TD     | 2,058.77     | 0.00       | 0.00     | 2,058.77 |                   |
| 20131368403 | 2017 | 05  | 10682929 | 2   | SALDAÑA     | ACUÑA               | CARLOS ENRIQUE        | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA            | 71     | 3,795.35     | 0.00       | 0.00     | 3,795.35 |                   |
| 20131368403 | 2017 | 05  | 10788560 | 2   | SALDAÑA     | GALLO               | LILY JANINETE         | 0382-MEDICO ESPECIALISTA        | COOPERACION CIENTIFICA INTERNACIONAL | 17     | 8,299.50     | 0.00       | 0.00     | 8,299.50 |                   |
| 20131368403 | 2017 | 05  | 07484006 | 2   | SALDAÑA     | PANDURO             | NELLY                 | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                         | TB     | 2,666.35     | 0.00       | 0.00     | 2,666.35 |                   |
| 20131368403 | 2017 | 05  | 25613401 | 2   | SALDARRIAGA | MARQUEZ             | LUIS ALBERTO          | 0382-MEDICO ESPECIALISTA        | MEDICINA D                           | 19     | 6,630.00     | 0.00       | 0.00     | 6,630.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40942430 | 2   | SALINAS     | EVARISTO            | LUCIA EVELYN          | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                    | TF     | 2,372.49     | 0.00       | 0.00     | 2,372.49 |                   |
| 20131368403 | 2017 | 05  | 08712150 | 2   | SALINAS     | MONDRAGON           | CESAR ALFREDO         | 0382-MEDICO ESPECIALISTA        | CARDIOLOGIA                          | 19     | 7,012.60     | 0.00       | 0.00     | 7,012.60 |                   |
| 20131368403 | 2017 | 05  | 07325611 | 2   | SALINAS     | VELA                | ANGELA FELIPA         | 0430-ENFERMERA/O                | CENTRO QUIRURGICO                    | 12     | 3,928.50     | 0.00       | 0.00     | 3,928.50 |                   |
| 20131368403 | 2017 | 05  | 06788108 | 2   | SALVA       | GARATE              | KARIM YESENIA         | 0430-ENFERMERA/O                | MEDICINA B                           | 12     | 4,378.50     | 0.00       | 0.00     | 4,378.50 |                   |
| 20131368403 | 2017 | 05  | 06802670 | 2   | SALVADOR    |                     | ROSA SALOME           | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                          | AC     | 700.76       | 1,129.48   | 0.00     | 1,830.24 |                   |
| 20131368403 | 2017 | 05  | 21797028 | 2   | SALVATIERRA | ABREGU              | VILMA TERESA          | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                         | TB     | 2,708.93     | 0.00       | 0.00     | 2,708.93 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10247141 | 2   | SALVATIERRA | RUA                 | MILUZKA               | 0437-ENFERMERA/O ESPECIALISTA   | NEUMOLOGIA                           | 12     | 4,132.42     | 0.00       | 0.00     | 4,132.42 |                   |
| 20131368403 | 2017 | 05  | 09671912 | 2   | SALVERREDY  | MOREYRA DE FAJARO   | LILIANA ELENA         | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                            | AF     | 752.65       | 0.00       | 0.00     | 752.65   |                   |
| 20131368403 | 2017 | 05  | 06035239 | 2   | SALVERREDY  | TORRES              | CELIA MARGARITA       | 2689-TECNICO/A ADMINIST. I      | SERVICIO SOCIAL                      | TC     | 2,243.63     | 0.00       | 0.00     | 2,243.63 |                   |
| 20131368403 | 2017 | 05  | 09114566 | 2   | SAMAN       | ANGELES             | SARA ESTHER           | 0437-ENFERMERA/O ESPECIALISTA   | UPO                                  | 12     | 4,740.02     | 0.00       | 0.00     | 4,740.02 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06105379 | 2   | SAMPEN      | TEPE                | ANGELICA              | 0382-MEDICO ESPECIALISTA        | OTFALMOLOGIA                         | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 06540724 | 2   | SANCA       | QUISEP              | LUCILA                | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                      | TC     | 2,487.32     | 0.00       | 0.00     | 2,487.32 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08644878 | 2   | SANCHEZ     | AQUINO              | JORGE                 | 2656-COORDINADOR I              | SERVICIOS COMPLEMENTARIOS            | F1     | 1,165.42     | 3,090.50   | 0.00     | 4,255.92 |                   |
| 20131368403 | 2017 | 05  | 06598299 | 2   | SANCHEZ     | BERMUDEZ DE FAJARO  | JULIA MARIA DEL PILAR | 0382-MEDICO ESPECIALISTA        | GESTION DE LA CALIDAD                | 18     | 0.00         | 0.00       | 0.00     | 0.00     |                   |
| 20131368403 | 2017 | 05  | 07414710 | 2   | SANCHEZ     | BRACAMONTE          | CARLOS AUGUSTO        | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                           | 19     | 7,060.64     | 0.00       | 0.00     | 7,060.64 |                   |
| 20131368403 | 2017 | 05  | 06013923 | 2   | SANCHEZ     | CANDELA             | GLADYS ALTAGRACIA     | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                           | TB     | 936.21       | 0.00       | 0.00     | 936.21   |                   |
| 20131368403 | 2017 | 05  | 08421455 | 2   | SANCHEZ     | CHACALTANA          | EDUARDO               | 0382-MEDICO ESPECIALISTA        | UCI                                  | 19     | 8,209.63     | 0.00       | 1,008.00 | 9,217.63 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 08751016 | 2   | SANCHEZ     | CHAVEZ              | MARIA LUZ             | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS                | TB     | 2,088.22     | 0.00       | 0.00     | 2,088.22 |                   |
| 20131368403 | 2017 | 05  | 10237858 | 2   | SANCHEZ     | CHAVEZ              | SAMIA EDITH           | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                         | TC     | 2,635.00     | 0.00       | 0.00     | 2,635.00 |                   |
| 20131368403 | 2017 | 05  | 17618280 | 2   | SANCHEZ     | COBEÑA              | MARIA NARCISA         | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS          | TC     | 2,523.10     | 0.00       | 0.00     | 2,523.10 |                   |
| 20131368403 | 2017 | 05  | 06737642 | 2   | SANCHEZ     | GARCIA              | CANDELA DEL CARMEN    | 0520-TECNOLOGO MEDICO           | LABORATORIO DE EMERGENCIA            | 75     | 4,548.63     | 0.00       | 0.00     | 4,548.63 |                   |
| 20131368403 | 2017 | 05  | 16432821 | 2   | SANCHEZ     | GONZALES            | GLADYS                | 0437-ENFERMERA/O ESPECIALISTA   | UCI                                  | 14     | 5,130.39     | 0.00       | 0.00     | 5,130.39 |                   |
| 20131368403 | 2017 | 05  | 10163156 | 2   | SANCHEZ     | LARIOS              | SUSANA DEL PILAR      | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                    | TC     | 2,063.28     | 0.00       | 0.00     | 2,063.28 |                   |
| 20131368403 | 2017 | 05  | 08213613 | 2   | SANCHEZ     | LLAVE               | MARITZA GLADYS        | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA                  | 65     | 3,249.00     | 0.00       | 0.00     | 3,249.00 |                   |
| 20131368403 | 2017 | 05  | 09391611 | 2   | SANCHEZ     | LLERENA             | JESSIE MARIA          | 0741-ASIST. ADMINIST. I         | LOGISTICA                            | PF     | 216.70       | 3,090.50   | 0.00     | 3,307.20 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 21863394 | 2   | SANCHEZ     | MEDINA              | EDITH LOURDES         | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA PLASTICA Y QUEMADOS          | 13     | 4,696.60     | 0.00       | 0.00     | 4,696.60 |                   |
| 20131368403 | 2017 | 05  | 07534812 | 2   | SANCHEZ     | MEDINA              | KATTIA ESTHER         | 0430-ENFERMERA/O                | INFECTOLOGIA                         | 10     | 2,239.00     | 0.00       | 0.00     | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 32924474 | 2   | SANCHEZ     | NAZARIO             | IRMA TERESA           | 0437-ENFERMERA/O ESPECIALISTA   | UPO                                  | 12     | 4,740.02     | 0.00       | 0.00     | 4,740.02 |                   |
| 20131368403 | 2017 | 05  | 09746444 | 2   | SANCHEZ     | NINAHUAMAN          | CARMEN EUDOCIA        | 0430-ENFERMERA/O                | NEUROPEDIATRIA                       | 10     | 3,886.92     | 0.00       | 0.00     | 3,886.92 |                   |
| 20131368403 | 2017 | 05  | 08744963 | 2   | SANCHEZ     | RAMOS               | JESUS                 | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                            | AC     | 2,430.95     | 0.00       | 0.00     | 2,430.95 |                   |
| 20131368403 | 2017 | 05  | 07351903 | 2   | SANCHEZ     | RAMOS               | VICTOR MANUEL         | 0381-MEDICO SUB ESPECIALISTA    | NEONATOLOGIA                         | 18     | 7,560.67     | 0.00       | 0.00     | 7,560.67 |                   |
| 20131368403 | 2017 | 05  | 07466698 | 2   | SANCHEZ     | ROQUE               | ANGIE MARGARITA       | 0430-ENFERMERA/O                | NEUROCIRUGIA                         | 10     | 3,583.00     | 0.00       | 0.00     | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 09902099 | 2   | SANCHEZ     | SANCHEZ             | LENNY ERIKA           | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                           | TC     | 2,602.22     | 0.00       | 0.00     | 2,602.22 |                   |
| 20131368403 | 2017 | 05  | 22515739 | 2   | SANCHEZ     | TARAZONA            | MARTHA LILIAM         | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                           | 11     | 4,293.78     | 0.00       | 0.00     | 4,293.78 |                   |
| 20131368403 | 2017 | 05  | 07076863 | 2   | SANCHEZ     | TAVARA              | LUIS IGNACIO          | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                        | TF     | 2,379.43     | 0.00       | 0.00     | 2,379.43 |                   |
| 20131368403 | 2017 | 05  | 05388643 | 2   | SANCHEZ     | VARGAS              | MARITZA               | 1581-TEC. EN ENFERMERIA I       | FARMACIA                             | TC     | 2,380.32     | 0.00       | 0.00     | 2,380.32 |                   |
| 20131368403 | 2017 | 05  | 07951155 | 2   | SANDOVAL    | ARAUJO              | ADA BEATRIZ           | 0382-MEDICO ESPECIALISTA        | MEDICINA B                           | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 10144399 | 2   | SANDOVAL    | CAMPOS              | ADOLFO                | 0741-ASIST. ADMINIST. I         | PERSONAL                             | TD     | 733.37       | 1,250.50   | 0.00     | 1,983.87 |                   |
| 20131368403 | 2017 | 05  | 03381187 | 2   | SANDOVAL    | CHAVEZ              | ANA LUISA             | 2504-ASIST. TEC. SECRETARIAL    | ECONOMIA                             | TD     | 1,089.98     | 1,250.50   | 0.00     | 2,340.48 |                   |
| 20131368403 | 2017 | 05  | 21547663 | 2   | SANDOVAL    | CRISPIN             | ELENA YESICA          | 0430-ENFERMERA/O                | MEDICINA D                           | 10     | 3,583.00     | 0.00       | 0.00     | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 07197597 | 2   | SANDOVAL    | VASQUEZ DE CHAPORIN | MARTHA FLOR           | 0437-ENFERMERA/O ESPECIALISTA   | HOSPITAL DE DIA                      | 14     | 3,743.05     | 0.00       | 0.00     | 3,743.05 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40710411 | 2   | SANTIAGO    | ABAL                | SHAROL MARIA          | 0430-ENFERMERA/O                | UCI                                  | 10     | 4,391.44     | 0.00       | 0.00     | 4,391.44 |                   |
| 20131368403 | 2017 | 05  | 10861664 | 2   | SANTIBANEZ  | VALDIVIA            | ZULEMA KATHERINE      | 0430-ENFERMERA/O                | MEDICINA A                           | 10     | 783.65       | 0.00       | 0.00     | 783.65   |                   |
| 20131368403 | 2017 | 05  | 06732639 | 2   | SANTILLAN   | CASTRO              | ANA MARIA             | 2653-AUXILIAR ASISTENCIAL       | CONSULTORIOS EXTERNOS                | AB     | 2,043.16     | 0.00       | 0.00     | 2,043.16 |                   |
| 20131368403 | 2017 | 05  | 06215840 | 2   | SANTILLAN   | RUIZ                | HERMELINDA            | 0437-ENFERMERA/O ESPECIALISTA   | ORTOPEDIA Y TRAUMATOLOGIA            | 14     | 4,248.63     | 0.00       | 0.00     | 4,248.63 |                   |
| 20131368403 | 2017 | 05  | 32802245 | 2   | SANTILLANA  | DIAZ DE SANDOVAL    | RUBI BELDA            | 1581-TEC. EN ENFERMERIA I       | UCI                                  | TF     | 2,410.16     | 0.00       | 0.00     | 2,410.16 |                   |
| 20131368403 | 2017 | 05  | 15583828 | 2   | SANTIN      | BERMEO              | PEDRO                 | 0460-NUTRICIONISTA              | NUTRICION                            | 24     | 3,226.09     | 0.00       | 0.00     | 3,226.09 |                   |
| 20131368403 | 2017 | 05  | 08042802 | 2   | SANTOS      | ALVAREZ             | MIRIAM ANTONIETA      | 0741-ASIST. ADMINIST. I         | PERSONAL                             | TA     | 786.24       | 1,250.50   | 0.00     | 2,036.74 |                   |
| 20131368403 | 2017 | 05  | 06139423 | 2   | SANTOS      | BENAVIDES           | ALEJANDRO ANTONIO     | 0382-MEDICO ESPECIALISTA        | UCI                                  | 19     | 8,245.20     | 0.00       | 0.00     | 8,245.20 |                   |
| 20131368403 | 2017 | 05  | 08984316 | 2   | SANTOS      | CUELLAR             | GIRALDINA             | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA                 | TC     | 2,528.88     | 0.00       | 0.00     | 2,528.88 |                   |
| 20131368403 | 2017 | 05  | 10370563 | 2   | SANTOS      | HOSTIA              | BETTY CATALINA        | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                    | TC     | 2,518.65     | 0.00       | 0.00     | 2,518.65 |                   |
| 20131368403 | 2017 | 05  | 40301526 | 2   | SANTOS      | VILLALOBOS          | LUZ AURORA            | 1581-TEC. EN ENFERMERIA I       | CIRUGIA PLASTICA Y QUEMADOS          | TC     | 2,752.22     | 0.00       | 0.00     | 2,752.22 |                   |
| 20131368403 | 2017 | 05  | 09861696 | 2   | SANTOYO     | PAICO               | GLADYS EMERITA        | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                           | TB     | 2,583.23     | 0.00       | 0.00     | 2,583.23 |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO     | NOMBRES                | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-------------|-------------|------------------------|---------------------------------|-----------------------------------|--------|--------------|------------|----------|----------|-------------------|
| 20131368403 | 2017 | 05  | 40773063 | 2   | SARAVIA     | PALACIOS    | YERY                   | 1581-TEC. EN ENFERMERIA I       | CENTRO QUIRURGICO                 | TF     | 1,882.00     | 0.00       | 0.00     | 1,882.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09477385 | 2   | SARMIENTO   | PALOMINO    | FANNY LINA             | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TC     | 2,564.04     | 0.00       | 0.00     | 2,564.04 |                   |
| 20131368403 | 2017 | 05  | 09155900 | 2   | SARMIENTO   | TORRE       | MARIA CLEOFE           | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 25     | 4,023.48     | 0.00       | 0.00     | 4,023.48 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07120721 | 2   | SEDANO      | CALDERON    | FLORINDA ROSA          | 1581-TEC. EN ENFERMERIA I       | UPO                               | TB     | 2,704.45     | 0.00       | 0.00     | 2,704.45 |                   |
| 20131368403 | 2017 | 05  | 10463136 | 2   | SEGAMA      | CONTRERAS   | IRMA GUADALUPE         | 1581-TEC. EN ENFERMERIA I       | NEUMOLOGIA                        | TC     | 2,622.28     | 0.00       | 0.00     | 2,622.28 |                   |
| 20131368403 | 2017 | 05  | 25834913 | 2   | SEGOVIA     | QUISPE      | SILVIA                 | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TF     | 2,410.16     | 0.00       | 0.00     | 2,410.16 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08801659 | 2   | SEGURA      | PEREZ       | JULIO ANDRES           | 0381-MEDICO SUB ESPECIALISTA    | DOCENCIA                          | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 21522388 | 2   | SEMINARIO   | LINARES     | PAOLA CARMEN           | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 62     | 2,913.00     | 0.00       | 0.00     | 2,913.00 |                   |
| 20131368403 | 2017 | 05  | 10326487 | 2   | SERPA       | SALAZAR     | HILDA MARIA            | 2553-JEFE/A DE DEPARTAMENTO     | PSQUIATRIA                        | C319   | 7,353.70     | 0.00       | 0.00     | 7,353.70 |                   |
| 20131368403 | 2017 | 05  | 25700285 | 2   | SERRA       | CASTRO      | LUIS ENRIQUE           | 0381-MEDICO SUB ESPECIALISTA    | NEUMOLOGIA                        | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 06093462 | 2   | SERRANO     | CONTRERAS   | GLORIA                 | 2689-TECNICO/A ADMINIST. I      | EPIDEMIOLOGIA                     | TB     | 770.22       | 927.79     | 0.00     | 1,698.01 |                   |
| 20131368403 | 2017 | 05  | 25711529 | 2   | SIFUENTES   | GUIMAREY    | EVA LUZ                | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                       | AC     | 700.76       | 1,250.50   | 0.00     | 1,951.26 |                   |
| 20131368403 | 2017 | 05  | 16674871 | 2   | SILVA       | CARVALLO    | JUANA                  | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TC     | 2,625.00     | 0.00       | 0.00     | 2,625.00 |                   |
| 20131368403 | 2017 | 05  | 25800811 | 2   | SILVA       | CHAQUILA    | ROSA ISABEL            | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                 | TC     | 2,625.00     | 0.00       | 0.00     | 2,625.00 |                   |
| 20131368403 | 2017 | 05  | 43297332 | 2   | SILVA       | ELGUERA     | YACKELINE VERONICA     | 0430-ENFERMERA/O                | MEDICINA B                        | 10     | 3,115.52     | 0.00       | 0.00     | 3,115.52 |                   |
| 20131368403 | 2017 | 05  | 06855189 | 2   | SILVA       | MATOS       | EUSEBIO VIDAL          | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                        | TE     | 2,403.66     | 0.00       | 0.00     | 2,403.66 |                   |
| 20131368403 | 2017 | 05  | 18091090 | 2   | SILVA       | RIVERA      | EDUARDO WILFREDO       | 0382-MEDICO ESPECIALISTA        | CIRUGIA DE TORAX Y CARDIOVASCULAR | 17     | 7,673.92     | 0.00       | 0.00     | 7,673.92 |                   |
| 20131368403 | 2017 | 05  | 08331779 | 2   | SILVA       | VALER       | MELANIA                | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA                 | 13     | 4,585.48     | 0.00       | 0.00     | 4,585.48 |                   |
| 20131368403 | 2017 | 05  | 08151494 | 2   | SILVA       | VIERA       | PETRONILA GAUDENCIA    | 1581-TEC. EN ENFERMERIA I       | MEDICINA A                        | TC     | 2,467.44     | 0.00       | 0.00     | 2,467.44 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09194355 | 2   | SIMBRON     | RIVERA      | ODILIA HILARIA         | 1581-TEC. EN ENFERMERIA I       | UPO                               | TC     | 2,797.06     | 0.00       | 0.00     | 2,797.06 |                   |
| 20131368403 | 2017 | 05  | 25638475 | 2   | SINCHE      | CAJACURI    | SABINA GRACIELA        | 1701-TEC. EN FARMACIA I         | FARMACIA                          | TD     | 2,770.42     | 0.00       | 0.00     | 2,770.42 |                   |
| 20131368403 | 2017 | 05  | 10146451 | 2   | SINCHITULLO | ROSALES     | SARA GREGORIA          | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 71     | 2,677.25     | 0.00       | 0.00     | 2,677.25 |                   |
| 20131368403 | 2017 | 05  | 09860837 | 2   | SOBERON     | RAMIREZ     | ALFREDO MARTIN         | 0742-ASIST. ADMINIST. II        | ESTADISTICA E INFORMATICA         | TC     | 740.36       | 1,210.16   | 0.00     | 1,950.52 |                   |
| 20131368403 | 2017 | 05  | 28312301 | 2   | SOLANO      | INCA        | DANY SILVIA            | 0430-ENFERMERA/O                | HEMATOLOGIA CLINICA               | 10     | 3,641.44     | 0.00       | 0.00     | 3,641.44 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 00516263 | 2   | SOLAR       | FUENTES     | MARIA ALEJANDRA        | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                 | 15     | 6,113.18     | 0.00       | 0.00     | 6,113.18 |                   |
| 20131368403 | 2017 | 05  | 07578771 | 2   | SOLIS       | BALBUENA    | CARLOS RICARDO ALBERTO | 0110-DIRECTOR/A EJECUTIVO/A     | DIRECCION GENERAL                 | C419   | 8,340.34     | 0.00       | 0.00     | 8,340.34 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 25584534 | 2   | SOLIS       | DE SANCHEZ  | JUANA ROSA             | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                        | AD     | 2,283.79     | 0.00       | 0.00     | 2,283.79 |                   |
| 20131368403 | 2017 | 05  | 09309862 | 2   | SOLIS       | LEANDRO     | DINA JULIA             | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 74     | 3,631.70     | 0.00       | 0.00     | 3,631.70 |                   |
| 20131368403 | 2017 | 05  | 09926315 | 2   | SOLIS       | ORDINOLA    | CARMEN ROSA            | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                 | TC     | 2,602.22     | 0.00       | 0.00     | 2,602.22 |                   |
| 20131368403 | 2017 | 05  | 32260214 | 2   | SOLIS       | ORTIZ       | ESPERANZA CARIDAD      | 1581-TEC. EN ENFERMERIA I       | CIRUGIA GENERAL                   | TB     | 2,283.81     | 0.00       | 0.00     | 2,283.81 |                   |
| 20131368403 | 2017 | 05  | 29307855 | 2   | SOLORIO     | AYBAR       | KARINA LIZETTY         | 0437-ENFERMERA/O ESPECIALISTA   | GASTROENTEROLOGIA                 | 13     | 4,585.48     | 0.00       | 0.00     | 4,585.48 |                   |
| 20131368403 | 2017 | 05  | 07189840 | 2   | SORIA       | CORAL       | MARGOLITA              | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,627.66     | 0.00       | 0.00     | 2,627.66 |                   |
| 20131368403 | 2017 | 05  | 43332610 | 2   | SOSA        | GARCIA      | MIGUEL ANGEL           | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AF     | 2,215.67     | 0.00       | 0.00     | 2,215.67 |                   |
| 20131368403 | 2017 | 05  | 09970254 | 2   | SOSA        | PAREDES     | GRACIELA DEL ROSARIO   | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,728.45     | 0.00       | 0.00     | 2,728.45 |                   |
| 20131368403 | 2017 | 05  | 28314836 | 2   | SOSA        | PARIONA     | KATTYA MELINA          | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 24     | 2,979.32     | 0.00       | 0.00     | 2,979.32 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07446753 | 2   | SOTELO      | RAMOS       | MARIA EUGENIA          | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TC     | 2,498.49     | 0.00       | 0.00     | 2,498.49 |                   |
| 20131368403 | 2017 | 05  | 09973185 | 2   | SOTELO      | ZEGARRA     | ROGER HERNAN           | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 16     | 7,348.22     | 0.00       | 1,764.00 | 9,112.22 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07623695 | 2   | SOTO        | BARRA       | CARLOS JAVIER          | 0382-MEDICO ESPECIALISTA        | UCI                               | 19     | 8,138.48     | 0.00       | 0.00     | 8,138.48 |                   |
| 20131368403 | 2017 | 05  | 21868075 | 2   | SOTO        | PACHAS      | ROSA AMERICA           | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                      | TC     | 2,423.87     | 0.00       | 0.00     | 2,423.87 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09654912 | 2   | SOTO        | SOSA        | ROSA MARIA             | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                      | TC     | 2,577.44     | 0.00       | 0.00     | 2,577.44 |                   |
| 20131368403 | 2017 | 05  | 08472026 | 2   | SOTO        | ZARZOSA     | OLINDA MERCEDES        | 1582-TEC. EN ENFERMERIA II      | EMERGENCIA                        | TA     | 2,784.77     | 0.00       | 0.00     | 2,784.77 |                   |
| 20131368403 | 2017 | 05  | 16797240 | 2   | SOTOMAYOR   | CHAMBILLA   | EDGAR ALBERTO          | 0951-ESP. ADMINIST. I           | PERSONAL                          | PD     | 893.90       | 1,250.50   | 0.00     | 2,144.40 |                   |
| 20131368403 | 2017 | 05  | 06723821 | 2   | SOTOMAYOR   | FIREFAN     | FELIX ENRIQUE          | 0741-ASIST. ADMINIST. I         | ECONOMIA                          | TA     | 845.44       | 1,250.50   | 0.00     | 2,095.94 |                   |
| 20131368403 | 2017 | 05  | 08196947 | 2   | SU          | LAU         | CARMEN ROSA            | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 19     | 7,996.19     | 0.00       | 0.00     | 7,996.19 |                   |
| 20131368403 | 2017 | 05  | 07144130 | 2   | SUAREZ      | ALAYA       | GENOVEVA VILMA         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,222.34     | 0.00       | 0.00     | 2,222.34 |                   |
| 20131368403 | 2017 | 05  | 29628116 | 2   | SUAREZ      | ALVAREZ     | MARIA DE JESUS         | 0430-ENFERMERA/O                | CIRUGIA PLASTICA Y QUEMADOS       | 12     | 4,616.98     | 0.00       | 0.00     | 4,616.98 |                   |
| 20131368403 | 2017 | 05  | 02441600 | 2   | SUAREZ      | ANCO        | JAGDEV HARRY           | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                   | 17     | 6,689.38     | 0.00       | 0.00     | 6,689.38 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10151479 | 2   | SUAZO       | ZARATE      | ROSARIO MERCEDES       | 0430-ENFERMERA/O                | NEUMOLOGIA                        | 10     | 2,689.00     | 0.00       | 0.00     | 2,689.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10428887 | 2   | SUEROS      | MERMA       | EDUARDO                | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                     | TA     | 2,370.44     | 0.00       | 0.00     | 2,370.44 |                   |
| 20131368403 | 2017 | 05  | 06755124 | 2   | SULCA       | ALEGRIA     | ANA MARIA              | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TB     | 2,593.99     | 0.00       | 0.00     | 2,593.99 |                   |
| 20131368403 | 2017 | 05  | 09628245 | 2   | SULCA       | BASILIO     | JIMMY ALEXANDER        | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES          | PF     | 3,400.38     | 0.00       | 0.00     | 3,400.38 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 07968671 | 2   | SULLCA      | BECCERRA    | ANA MARIA              | 0430-ENFERMERA/O                | MEDICINA A                        | 11     | 3,753.72     | 0.00       | 0.00     | 3,753.72 |                   |
| 20131368403 | 2017 | 05  | 09554855 | 2   | SULLUCHUCO  | ALVAREZ     | MARLENE JESUS          | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,750.50     | 0.00       | 0.00     | 2,750.50 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO     | MATERNO             | NOMBRES              | CARGO                           | AREA                         | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL     | OBSERVACIONES     |
|-------------|------|-----|----------|-----|-------------|---------------------|----------------------|---------------------------------|------------------------------|--------|--------------|------------|--------|-----------|-------------------|
| 20131368403 | 2017 | 05  | 06797825 | 2   | SUNI        | SUNI                | HURBERT BRUCE        | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                   | TE     | 2,404.66     | 0.00       | 0.00   | 2,404.66  |                   |
| 20131368403 | 2017 | 05  | 80560248 | 2   | SUNI        | SUNI                | PATRICIA CECILIA     | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                    | AC     | 2,337.65     | 0.00       | 0.00   | 2,337.65  |                   |
| 20131368403 | 2017 | 05  | 10811271 | 2   | SURCO       | VALDIVIA DE DURAND  | ROSE MARY            | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA                   | 14     | 4,698.63     | 0.00       | 0.00   | 4,698.63  |                   |
| 20131368403 | 2017 | 05  | 09480212 | 2   | SUYO        | BASURTO             | YNEDINA RUPERTA      | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                 | TC     | 2,622.28     | 0.00       | 0.00   | 2,622.28  |                   |
| 20131368403 | 2017 | 05  | 07537774 | 2   | TABUCHI     | MATSUMOTO           | MARIO ENRIQUE        | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL              | 19     | 6,799.16     | 0.00       | 0.00   | 6,799.16  |                   |
| 20131368403 | 2017 | 05  | 46956073 | 2   | TACURI      | CHAUCA              | CECIVEL CORINA       | 1581-TEC. EN ENFERMERIA I       | UPO                          | TF     | 2,367.60     | 0.00       | 0.00   | 2,367.60  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 29480034 | 2   | TALAVERA    | CHAVEZ              | GODOFREDO MILTON     | 0382-MEDICO ESPECIALISTA        | GASTROENTEROLOGIA            | 19     | 5,330.00     | 0.00       | 0.00   | 5,330.00  |                   |
| 20131368403 | 2017 | 05  | 21856783 | 2   | TAMAYO      | GUERRERO            | MARGARITA ANGELICA   | 1581-TEC. EN ENFERMERIA I       | UCI                          | TC     | 2,753.88     | 0.00       | 0.00   | 2,753.88  |                   |
| 20131368403 | 2017 | 05  | 06170795 | 2   | TAMAYO      | GUERRERO DE ALARCO  | SARA MARITZA         | 1581-TEC. EN ENFERMERIA I       | UCI                          | TC     | 2,850.64     | 0.00       | 0.00   | 2,850.64  |                   |
| 20131368403 | 2017 | 05  | 10143135 | 2   | TAMO        | JIMENEZ DE CONCHA   | ELIDA ISABEL         | 0437-ENFERMERA/O ESPECIALISTA   | NEONATOLOGIA                 | 14     | 4,965.70     | 0.00       | 0.00   | 4,965.70  |                   |
| 20131368403 | 2017 | 05  | 00403945 | 2   | TANG        | FLORES              | SUSALEN MARIA        | 0438-ENFERMERA/O EN SALUD PUB.  |                              | 12     | 3,776.66     | 0.00       | 0.00   | 3,776.66  |                   |
| 20131368403 | 2017 | 05  | 10285271 | 2   | TANTALEAN   | DA FIEÑO            | JOSE ALBERTO JAVIER  | 0382-MEDICO ESPECIALISTA        | UCI                          | 19     | 6,680.00     | 0.00       | 126.00 | 6,806.00  | PILA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 19943786 | 2   | TAPIA       | ALFARO              | SUSANA VICTORIA      | 0437-ENFERMERA/O ESPECIALISTA   | UPO                          | 12     | 4,370.96     | 0.00       | 0.00   | 4,370.96  |                   |
| 20131368403 | 2017 | 05  | 06080029 | 2   | TAPIA       | BAUTISTA            | ALFONSO JUAN         | 0200-DIRECTOR GENERAL (ENC)     | DIRECCION GENERAL            | C519   | 10,340.34    | 0.00       | 0.00   | 10,340.34 |                   |
| 20131368403 | 2017 | 05  | 10512799 | 2   | TAPIA       | ORTIZ               | CARMEN AMELIA        | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                   | TC     | 2,692.77     | 0.00       | 0.00   | 2,692.77  |                   |
| 20131368403 | 2017 | 05  | 44110853 | 2   | TAPIA       | PARISACA            | LILIANA              | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                 | TF     | 2,420.05     | 0.00       | 0.00   | 2,420.05  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 00456558 | 2   | TAPIA       | YANAPA              | JOSE LUIS            | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL              | 15     | 5,966.55     | 0.00       | 0.00   | 5,966.55  |                   |
| 20131368403 | 2017 | 05  | 00849513 | 2   | TAPULLIMA   | VEINTEMILLA         | JUAN QUINTO          | 2526-TECNICO/A EN SERV. GRAL I  | VIGILANCIA                   | TE     | 2,428.44     | 0.00       | 0.00   | 2,428.44  |                   |
| 20131368403 | 2017 | 05  | 06041451 | 2   | TAPULLIMA   | CUEVA               | MARIA DEL CARMEN     | 0430-ENFERMERA/O                | GASTROENTEROLOGIA            | 14     | 4,369.64     | 0.00       | 0.00   | 4,369.64  |                   |
| 20131368403 | 2017 | 05  | 10539799 | 2   | TARAZONA    | SANTOS              | NINA ELADIA          | 0437-ENFERMERA/O ESPECIALISTA   | UCI                          | 13     | 4,791.01     | 0.00       | 0.00   | 4,791.01  |                   |
| 20131368403 | 2017 | 05  | 07464810 | 2   | TASAYCO     | MORALES             | CARLOS EDUARDO       | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                    | AF     | 2,273.52     | 0.00       | 0.00   | 2,273.52  |                   |
| 20131368403 | 2017 | 05  | 21448640 | 2   | TASAYCO     | MUNOZ               | JAIME AMADEO         | 0382-MEDICO ESPECIALISTA        | UCI                          | 19     | 6,242.45     | 0.00       | 0.00   | 6,242.45  |                   |
| 20131368403 | 2017 | 05  | 40025556 | 2   | TAZA        | CARI                | MORAYMA JOVITA       | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                   | TC     | 2,752.22     | 0.00       | 0.00   | 2,752.22  |                   |
| 20131368403 | 2017 | 05  | 41959713 | 2   | TEJADA      | CHOLAN              | LUCY GIANINNA        | 0430-ENFERMERA/O                | CARDIOLOGIA                  | 10     | 3,232.38     | 0.00       | 0.00   | 3,232.38  |                   |
| 20131368403 | 2017 | 05  | 09660172 | 2   | TEJADA      | CHOLAN              | TERESA               | 1581-TEC. EN ENFERMERIA I       | NEUROCIRUGIA                 | TC     | 2,608.12     | 0.00       | 0.00   | 2,608.12  |                   |
| 20131368403 | 2017 | 05  | 16481304 | 2   | TELLO       | DELGADO             | MARIA PAULINA        | 0430-ENFERMERA/O                | CARDIOLOGIA                  | 14     | 4,764.51     | 0.00       | 0.00   | 4,764.51  |                   |
| 20131368403 | 2017 | 05  | 09777429 | 2   | TELLO       | MACAVILCA           | ELVIS FELIPE         | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                   | 15     | 7,003.05     | 0.00       | 0.00   | 7,003.05  |                   |
| 20131368403 | 2017 | 05  | 10314298 | 2   | TELLO       | OLAVARRIA DE GONZ   | ROSA EMILIA          | 0437-ENFERMERA/O ESPECIALISTA   | CABEZA Y CUELLO MAXILOFACIAL | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72  |                   |
| 20131368403 | 2017 | 05  | 25663576 | 2   | TENICELA    | MEICO               | CARLOS ALBERTO       | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA    | 18     | 6,008.29     | 0.00       | 0.00   | 6,008.29  |                   |
| 20131368403 | 2017 | 05  | 10434440 | 2   | TENORIO     | GAMONAL             | MIRNA BEATRIZ        | 0500-QUIMICO FARMACEUTICO       | FARMACIA                     | 27     | 4,405.90     | 0.00       | 360.00 | 4,765.90  | PILA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 41248840 | 2   | TENORIO     | PAQUIYAUARI         | FELIX                | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                    | AF     | 2,250.38     | 0.00       | 0.00   | 2,250.38  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10619905 | 2   | TEREZO      | ROJAS               | JULIOTT              | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO            | 14     | 4,764.51     | 0.00       | 0.00   | 4,764.51  |                   |
| 20131368403 | 2017 | 05  | 06680018 | 2   | TERRONES    | VARGAS VDA. DE VILC | ROSA ERLINDA         | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                    | AD     | 801.89       | 1,250.50   | 0.00   | 2,052.39  |                   |
| 20131368403 | 2017 | 05  | 07869763 | 2   | TERUKINA    | CHINEN              | JULIO                | 0382-MEDICO ESPECIALISTA        | OTORRINOLARINGOLOGIA         | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09749497 | 2   | TINEO       | AREÑAS              | MARITZA ELIZABETH    | 0430-ENFERMERA/O                | MEDICINA B                   | 10     | 3,524.57     | 0.00       | 0.00   | 3,524.57  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06742890 | 2   | TIPIAN      | DE LA CRUZ          | MARIA HERMINIA       | 1581-TEC. EN ENFERMERIA I       | URO-REHIDRATACION ORAL       | TC     | 2,621.28     | 0.00       | 0.00   | 2,621.28  |                   |
| 20131368403 | 2017 | 05  | 08353141 | 2   | TITO        | CERON               | LORENZA              | 0430-ENFERMERA/O                | EMERGENCIA                   | 11     | 4,203.81     | 0.00       | 0.00   | 4,203.81  |                   |
| 20131368403 | 2017 | 05  | 09713405 | 2   | TITO        | MONROY              | CARMEN ISABEL        | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                   | TC     | 2,602.22     | 0.00       | 0.00   | 2,602.22  |                   |
| 20131368403 | 2017 | 05  | 06794627 | 2   | TITO        | PAEDEDES            | ANGELICA             | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                   | TC     | 2,602.22     | 0.00       | 0.00   | 2,602.22  |                   |
| 20131368403 | 2017 | 05  | 07204394 | 2   | TITO        | SIERRA              | JUAN FLAVIO          | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                   | TB     | 2,519.65     | 0.00       | 0.00   | 2,519.65  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 27718355 | 2   | TOCTO       | APONTE              | MARIELA              | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                    | AF     | 2,215.67     | 0.00       | 0.00   | 2,215.67  |                   |
| 20131368403 | 2017 | 05  | 07935790 | 2   | TOLEDO      | AGUIRRE             | MAURO                | 0382-MEDICO ESPECIALISTA        | NEUROCIRUGIA                 | 18     | 6,809.49     | 0.00       | 0.00   | 6,809.49  |                   |
| 20131368403 | 2017 | 05  | 09739321 | 2   | TOLEDO      | MELENDEZ            | GIALINA FLOR VIOLETA | 1590-TECNICO/A EN ESTADISTICAS  | ESTADISTICA E INFORMATICA    | TC     | 1,984.15     | 0.00       | 0.00   | 1,984.15  |                   |
| 20131368403 | 2017 | 05  | 10457669 | 2   | TOLENTINO   | SALVATIERRA         | ROSALINA SUSANA      | 0520-TECNOLOGO MEDICO           | DIAGNOSTICO POR IMAGENES     | 72     | 4,233.84     | 0.00       | 0.00   | 4,233.84  |                   |
| 20131368403 | 2017 | 05  | 10259140 | 2   | TOMASTO     | CHAVEZ              | BARBARA ELIZALDA     | 0430-ENFERMERA/O                | CIRUGIA GENERAL              | 11     | 4,173.72     | 0.00       | 0.00   | 4,173.72  |                   |
| 20131368403 | 2017 | 05  | 40424694 | 2   | TONE        | MAMANI              | SUIJHEY YESSENIA     | 0430-ENFERMERA/O                | UCI                          | 10     | 4,274.56     | 0.00       | 0.00   | 4,274.56  |                   |
| 20131368403 | 2017 | 05  | 08059112 | 2   | TORIBIO     | CALIXTO             | ALICIA JESUS         | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA    | TB     | 2,530.09     | 0.00       | 0.00   | 2,530.09  |                   |
| 20131368403 | 2017 | 05  | 16140501 | 2   | TORIBIO     | VENTURA             | GLORIA LUZ           | 0437-ENFERMERA/O ESPECIALISTA   | HEMATOLOGIA CLINICA          | 13     | 4,648.46     | 0.00       | 0.00   | 4,648.46  |                   |
| 20131368403 | 2017 | 05  | 06843331 | 2   | TORREBLANCA | MARIGORDA           | MARTHA LILIA         | 2653-AUXILIAR ASISTENCIAL       | NEUROPEDIATRIA               | AB     | 2,537.67     | 0.00       | 0.00   | 2,537.67  |                   |
| 20131368403 | 2017 | 05  | 43340165 | 2   | TORRES      | ALVAREZ             | MILUSKA GISELLA      | 0430-ENFERMERA/O                | NEONATOLOGIA                 | 10     | 3,941.44     | 0.00       | 0.00   | 3,941.44  |                   |
| 20131368403 | 2017 | 05  | 40219092 | 2   | TORRES      | BARATA              | BELUD YSABEL         | 0430-ENFERMERA/O                | INFECTOLOGIA                 | 10     | 3,378.47     | 0.00       | 0.00   | 3,378.47  |                   |
| 20131368403 | 2017 | 05  | 07758095 | 2   | TORRES      | BOCANEGRA           | DANITZA MARITE       | 2501-ASIST. EJECUTIVO I         | ASESORIA LEGAL               | AD     | 695.78       | 1,048.81   | 0.00   | 1,744.59  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08297198 | 2   | TORRES      | CALDERON            | ROSA LUZ             | 1582-TEC. EN ENFERMERIA II      | INFECTOLOGIA                 | TB     | 2,507.87     | 0.00       | 0.00   | 2,507.87  |                   |
| 20131368403 | 2017 | 05  | 07036509 | 2   | TORRES      | CASTILLA            | MANUEL JESUS         | 2614-TECNICO/A EN SEGURIDAD     | VIGILANCIA                   | AD     | 2,417.58     | 0.00       | 0.00   | 2,417.58  |                   |
| 20131368403 | 2017 | 05  | 09249251 | 2   | TORRES      | CUADROS             | MARIA ROSA           | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                    | AD     | 2,382.87     | 0.00       | 0.00   | 2,382.87  |                   |
| 20131368403 | 2017 | 05  | 25745606 | 2   | TORRES      | DIAZ                | ANA MARIA            | 2504-ASIST. TEC. SECRETARIAL    | ENDOCRINOLOGIA               | TD     | 721.39       | 1,250.50   | 0.00   | 1,971.89  |                   |
| 20131368403 | 2017 | 05  | 42090359 | 2   | TORRES      | DONAIRES            | JENNY JUDITH         | 0430-ENFERMERA/O                | CONSULTORIOS EXTERNOS        | 10     | 2,689.00     | 0.00       | 0.00   | 2,689.00  |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO        | MATERNO              | NOMBRES            | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|----------------|----------------------|--------------------|---------------------------------|-----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 10282760 | 2   | TORRES         | ESCURRA              | LILIAN DEL CARMEN  | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 13     | 4,633.57     | 0.00       | 510.00 | 5,143.57 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 06180206 | 2   | TORRES         | IBERICO              | ROSARIO            | 0382-MEDICO ESPECIALISTA        | DERMATOLOGIA                      | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 06779636 | 2   | TORRES         | MARTINEZ             | GIOVANNA VIOLETA   | 0430-ENFERMERA/O                | MEDICINA C                        | 11     | 3,843.78     | 0.00       | 0.00   | 3,843.78 |                   |
| 20131368403 | 2017 | 05  | 10805793 | 2   | TORRES         | PADILLA              | MABEL              | 2689-TECNICO/A ADMINIST. I      | DOCENCIA                          | TD     | 310.54       | 1,089.15   | 0.00   | 1,399.69 |                   |
| 20131368403 | 2017 | 05  | 06866359 | 2   | TORRES         | PALOMINO             | OTILIA             | 0480-PSICOLOGO                  | PSICOLOGIA                        | 82     | 2,463.00     | 0.00       | 0.00   | 2,463.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 41165608 | 2   | TORRES         | RAMIREZ              | KONIEV LUIS        | 0428-ODONTOLOGO                 | ODONTOESTOMATOLOGIA               | 61     | 2,874.08     | 0.00       | 0.00   | 2,874.08 |                   |
| 20131368403 | 2017 | 05  | 09159157 | 2   | TORRES         | RODRIGUEZ            | RAQUEL MARTHA      | 2504-ASIST. TEC. SECRETARIAL    | OCI                               | TD     | 724.40       | 1,250.50   | 0.00   | 1,974.90 |                   |
| 20131368403 | 2017 | 05  | 09565363 | 2   | TORRES         | ROLANDO              | DIANA MARIBEL      | 1581-TEC. EN ENFERMERIA I       | GASTROENTEROLOGIA                 | TC     | 2,628.01     | 0.00       | 0.00   | 2,628.01 |                   |
| 20131368403 | 2017 | 05  | 40702181 | 2   | TORRES         | SALAS                | JUAN CARLOS        | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 22519034 | 2   | TORRES         | SANCHEZ              | YONILD DAMARIS     | 2689-TECNICO/A ADMINIST. I      | GESTION DE LA CALIDAD             | AD     | 695.77       | 1,250.50   | 0.00   | 1,946.27 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06725250 | 2   | TORRES         | SOLORZANO            | GLORIA MARINA      | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TC     | 2,603.88     | 0.00       | 0.00   | 2,603.88 |                   |
| 20131368403 | 2017 | 05  | 10309844 | 2   | TORRES         | TASAYCO              | FERNANDO           | 2505-AUXILIAR ADMINISTRATIVO    | ODONTOESTOMATOLOGIA               | AD     | 2,024.20     | 0.00       | 0.00   | 2,024.20 |                   |
| 20131368403 | 2017 | 05  | 06908006 | 2   | TORRES         | TAYPE                | LOURDES            | 1581-TEC. EN ENFERMERIA I       | ORTOPEDIA Y TRAUMATOLOGIA         | TC     | 2,540.05     | 0.00       | 0.00   | 2,540.05 |                   |
| 20131368403 | 2017 | 05  | 09301688 | 2   | TORRES         | VELA                 | DANIEL MOISES      | 0382-MEDICO ESPECIALISTA        | MEDICINA B                        | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                   |
| 20131368403 | 2017 | 05  | 06805423 | 2   | TORRES         | VIGO                 | LEYNDE LIZETH      | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,210.28     | 0.00       | 0.00   | 2,210.28 |                   |
| 20131368403 | 2017 | 05  | 10536547 | 2   | TORRES         | VILLEGAS             | SUSANA YOLINDA     | 0437-ENFERMERA/O ESPECIALISTA   | CARDIOLOGIA                       | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                   |
| 20131368403 | 2017 | 05  | 06691702 | 2   | TOVAR          | MEZA                 | MARTHA CLEOFE      | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS                 | TB     | 2,503.89     | 0.00       | 0.00   | 2,503.89 |                   |
| 20131368403 | 2017 | 05  | 07180991 | 2   | TREVEJO        | GARAY                | ZENON CESAR        | 2653-AUXILIAR ASISTENCIAL       | CABEZA Y CUELLO MAXILOFACIAL      | AD     | 2,325.39     | 0.00       | 0.00   | 2,325.39 |                   |
| 20131368403 | 2017 | 05  | 06703732 | 2   | TREVEJO        | LOPEZ                | FRANCISCA JULIA    | 2653-AUXILIAR ASISTENCIAL       | OTORRINOLARINGOLOGIA              | AB     | 2,332.37     | 0.00       | 0.00   | 2,332.37 |                   |
| 20131368403 | 2017 | 05  | 09649536 | 2   | TRIGOSO        | MAS                  | MERCEDES DEL PILAR | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                 | 17     | 6,060.54     | 0.00       | 0.00   | 6,060.54 |                   |
| 20131368403 | 2017 | 05  | 33429912 | 2   | TRIGOSO        | MORI                 | VICTOR FERNANDO    | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                   | 19     | 7,190.46     | 0.00       | 0.00   | 7,190.46 |                   |
| 20131368403 | 2017 | 05  | 09643332 | 2   | TRINIDAD       | SALINAS              | YOHANNA VERONICA   | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 73     | 3,682.42     | 0.00       | 0.00   | 3,682.42 |                   |
| 20131368403 | 2017 | 05  | 08540579 | 2   | TRUJILLO       | CUELLAR              | MARIO              | 2690-TECNICO/A ADMINIST. II     | ESTADISTICA E INFORMATICA         | TB     | 2,587.00     | 0.00       | 0.00   | 2,587.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08491913 | 2   | TRUJILLO       | LUÑAN                | ELIZABETH ROXANA   | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 25     | 4,631.90     | 0.00       | 330.00 | 4,961.90 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 40951911 | 2   | TTUPA          | HUAMAN               | FLORENCIA          | 1581-TEC. EN ENFERMERIA I       | CENTRAL DE ESTERILIZACION         | TF     | 2,372.49     | 0.00       | 0.00   | 2,372.49 |                   |
| 20131368403 | 2017 | 05  | 04070622 | 2   | TUCTO          | MATIAS VDA DE QUISPE | IRIS MARLENE       | 0430-ENFERMERA/O                | CIRUGIA GENERAL                   | 10     | 3,407.70     | 0.00       | 0.00   | 3,407.70 |                   |
| 20131368403 | 2017 | 05  | 08660956 | 2   | TUNANNAÑA      | ARROYO               | CARMEN ROSA        | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                      | 13     | 4,396.60     | 0.00       | 0.00   | 4,396.60 |                   |
| 20131368403 | 2017 | 05  | 40058436 | 2   | TUPACUYUPANQUI | MUERAS               | HENRY JOSE         | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,728.45     | 0.00       | 0.00   | 2,728.45 |                   |
| 20131368403 | 2017 | 05  | 06154923 | 2   | UBILLUS        | ARRIOJA DE PIMENTE   | GLORIA MARITZA     | 0382-MEDICO ESPECIALISTA        | DOCENCIA                          | 18     | 5,824.84     | 0.00       | 0.00   | 5,824.84 |                   |
| 20131368403 | 2017 | 05  | 06907683 | 2   | UGARTE         | QUISPE               | JIJANA LISVE       | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TD     | 2,401.04     | 0.00       | 0.00   | 2,401.04 |                   |
| 20131368403 | 2017 | 05  | 09947972 | 2   | UGARTE         | REJAVINSKY           | KARIM ELIZABETH    | 0300-MEDICO                     | MEDICINA B                        | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 41219483 | 2   | UGARTE         | SILVA                | RUTH GIOVANNA      | 0520-TECNOLOGO MEDICO           | MICROBIOLOGIA                     | 71     | 3,173.94     | 0.00       | 0.00   | 3,173.94 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06209674 | 2   | UNTI VEROS     | TELLO                | ALEX MOISES        | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                        | 19     | 6,630.00     | 0.00       | 0.00   | 6,630.00 |                   |
| 20131368403 | 2017 | 05  | 06236199 | 2   | URBANO         | DURAND               | CARLOS LUIS        | 0382-MEDICO ESPECIALISTA        | MEDICINA A                        | 19     | 200.97       | 0.00       | 0.00   | 200.97   |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 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 | 05  | 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 | 05  | 09948888 | 2   | URRUTIA        | BRANDAN              | MARISOL            | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 11     | 2,763.00     | 0.00       | 0.00   | 2,763.00 |                   |
| 20131368403 | 2017 | 05  | 10470777 | 2   | UTANO          | ZEVALLOS             | PERCY              | 0382-MEDICO ESPECIALISTA        | MEDICINA B                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 07622805 | 2   | VALDIVIA       | AGAPITO              | JULIO JESUS        | 0381-MEDICO SUB ESPECIALISTA    | ORTOPEDIA Y TRAUMATOLOGIA         | 17     | 6,815.16     | 0.00       | 0.00   | 6,815.16 |                   |
| 20131368403 | 2017 | 05  | 08590033 | 2   | VALDIVIA       | UNARES               | SATURNINA MARY     | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,614.51     | 0.00       | 0.00   | 4,614.51 |                   |
| 20131368403 | 2017 | 05  | 09768662 | 2   | VALDIVIA       | TRUJILLO             | MARIA CLARA        | 2653-AUXILIAR ASISTENCIAL       | MICROBIOLOGIA                     | AD     | 2,182.26     | 0.00       | 0.00   | 2,182.26 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 09016529 | 2   | VALDIVIEZO     | SALAZAR              | LOURDES MARIBEL    | 1581-TEC. EN ENFERMERIA I       | NEONATOLOGIA                      | TC     | 2,702.94     | 0.00       | 0.00   | 2,702.94 |                   |
| 20131368403 | 2017 | 05  | 09375637 | 2   | VALDIZAN       | MATOS                | HUGO GUILLERMO     | 0382-MEDICO ESPECIALISTA        | PSIQUIATRIA                       | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 08819895 | 2   | VALENCIA       | MENDIZABAL           | SARA MARINA        | 0437-ENFERMERA/O ESPECIALISTA   | CIRUGIA DE TORAX Y CARDIOVASCULAR | 13     | 1,168.37     | 0.00       | 0.00   | 1,168.37 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06232095 | 2   | VALENZUELA     | ALCANTARA            | MIGUEL PAULINO     | 2607-ABOGADO/A                  | ASESORIA LEGAL                    | PD     | 960.22       | 1,250.50   | 0.00   | 2,210.72 |                   |
| 20131368403 | 2017 | 05  | 09736823 | 2   | VALENZUELA     | NOVOA                | CECILIA MARGOT     | 0430-ENFERMERA/O                | EMERGENCIA                        | 10     | 4,091.44     | 0.00       | 0.00   | 4,091.44 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07184950 | 2   | VALERA         | MORENO               | CARLOS ALBERTO     | 0382-MEDICO ESPECIALISTA        | NEUMOLOGIA                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 06857838 | 2   | VALLADARES     | LEON                 | AIDA ALBINA        | 1581-TEC. EN ENFERMERIA I       | CIRUGIA DE TORAX Y CARDIOVASCULAR | TC     | 2,368.08     | 0.00       | 0.00   | 2,368.08 |                   |
| 20131368403 | 2017 | 05  | 15648965 | 2   | VALLADARES     | RUIZ                 | LUZ AURORA         | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,578.45     | 0.00       | 0.00   | 2,578.45 |                   |
| 20131368403 | 2017 | 05  | 06729457 | 2   | VALLADOLID     | RIVAS                | CARMEN LILIAM      | 1582-TEC. EN ENFERMERIA II      | OTORRINOLARINGOLOGIA              | TA     | 2,634.77     | 0.00       | 0.00   | 2,634.77 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07450063 | 2   | VALLE          | CUMPA                | ROLAN PEDRO        | 0382-MEDICO ESPECIALISTA        | MEDICINA D                        | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 08644130 | 2   | VALLEJOS       | BOTIQUIN             | ALFREDO EDILBERTO  | 0520-TECNOLOGO MEDICO           | MEDICINA FISICA Y REHABILITACION  | 74     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                   |

EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO           | NOMBRES            | CARGO                          | AREA                             | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|------------|-------------------|--------------------|--------------------------------|----------------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 09805006 | 2   | VALVERDE   | HUAMAN            | DORIS SILVIA       | 0437-ENFERMERA/O ESPECIALISTA  | HOSPITAL DE DIA                  | 14     | 4,237.10     | 0.00       | 0.00   | 4,237.10 |                   |
| 20131368403 | 2017 | 05  | 07239623 | 2   | VARELA     | GAMARRA           | JORGE LUIS         | 0382-MEDICO ESPECIALISTA       | CIRUGIA GENERAL                  | 19     | 7,297.18     | 0.00       | 0.00   | 7,297.18 |                   |
| 20131368403 | 2017 | 05  | 09880550 | 2   | VARGAS     | ALCANTARA         | LOURDES CONSUELO   | 1581-TEC. EN ENFERMERIA I      | NEUROPEDIATRIA                   | TC     | 2,050.29     | 0.00       | 0.00   | 2,050.29 |                   |
| 20131368403 | 2017 | 05  | 10244225 | 2   | VARGAS     | BEJARANO          | MILAGROS ISABEL    | 0437-ENFERMERA/O ESPECIALISTA  | CARDIOLOGIA                      | 12     | 4,009.36     | 0.00       | 0.00   | 4,009.36 |                   |
| 20131368403 | 2017 | 05  | 06741442 | 2   | VARGAS     | CHANCARA          | SILVIA AIDA        | 0951-ESP. ADMINIST. I          | ECONOMIA                         | PE     | 236.70       | 1,250.50   | 0.00   | 1,487.20 |                   |
| 20131368403 | 2017 | 05  | 06814294 | 2   | VARGAS     | DE AGUILAR        | EDITH DE BELEN     | 1581-TEC. EN ENFERMERIA I      | NEUMOLOGIA                       | TA     | 2,496.09     | 0.00       | 0.00   | 2,496.09 |                   |
| 20131368403 | 2017 | 05  | 08729880 | 2   | VARGAS     | FUNDES            | MERCEDES           | 0437-ENFERMERA/O ESPECIALISTA  | GASTROENTEROLOGIA                | 13     | 3,199.98     | 0.00       | 0.00   | 3,199.98 |                   |
| 20131368403 | 2017 | 05  | 40256058 | 2   | VARGAS     | GUILLEN           | JULIA NAYDA        | 1581-TEC. EN ENFERMERIA I      | INMUNIZACIONES                   | TC     | 1,164.60     | 0.00       | 0.00   | 1,164.60 |                   |
| 20131368403 | 2017 | 05  | 21421661 | 2   | VARGAS     | HERNANDEZ         | ELIZABETH DIONISIA | 0430-ENFERMERA/O               | CABEZA Y CUELLO MAXILOFACIAL     | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 31190130 | 2   | VARGAS     | HUALLPA           | MARIA              | 0430-ENFERMERA/O               | MEDICINA D                       | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 25608064 | 2   | VARGAS     | JIMENEZ           | TELMO MARTIN       | 0520-TECNOLOGO MEDICO          | ANATOMIA PATOLOGICA              | 74     | 2,687.00     | 0.00       | 0.00   | 2,687.00 |                   |
| 20131368403 | 2017 | 05  | 00993325 | 2   | VARGAS     | MONTEJO           | CARMELA            | 2689-TECNICO/A ADMINIST. I     | LOGISTICA                        | TB     | 768.42       | 1,250.50   | 0.00   | 2,018.92 |                   |
| 20131368403 | 2017 | 05  | 15597392 | 2   | VARGAS     | TARRILLO          | GLADYS AYDE        | 0460-NUTRICIONISTA             | NUTRICION                        | 28     | 3,724.40     | 0.00       | 0.00   | 3,724.40 |                   |
| 20131368403 | 2017 | 05  | 07559846 | 2   | VARGAS     | VALLES            | LEYZA              | 2504-ASIST. TEC. SECRETARIAL   | BIOQUIMICA                       | TB     | 800.14       | 1,250.50   | 0.00   | 2,050.64 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 22298986 | 2   | VASQUEZ    | CAMACHO           | CLAUDIA ELENA      | 0382-MEDICO ESPECIALISTA       | OTORRINOLARINGOLOGIA             | 15     | 5,468.00     | 0.00       | 0.00   | 5,468.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 26677056 | 2   | VASQUEZ    | GARCIA            | LUCIA CLODESVIDA   | 0437-ENFERMERA/O ESPECIALISTA  | UCI                              | 13     | 4,309.52     | 0.00       | 0.00   | 4,309.52 |                   |
| 20131368403 | 2017 | 05  | 08319434 | 2   | VASQUEZ    | GOMEZ             | EDITH YOLANDA      | 1581-TEC. EN ENFERMERIA I      | CIRUGIA PLASTICA Y QUEMADOS      | TC     | 2,687.01     | 0.00       | 0.00   | 2,687.01 |                   |
| 20131368403 | 2017 | 05  | 29397616 | 2   | VASQUEZ    | MONJE             | BETTY CRISTINA     | 0382-MEDICO ESPECIALISTA       | CENTRO QUIRURGICO                | 18     | 7,204.74     | 0.00       | 0.00   | 7,204.74 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08901011 | 2   | VASQUEZ    | NINAQUISPE        | MARIA CRUZ         | 1581-TEC. EN ENFERMERIA I      | MEDICINA C                       | TB     | 2,090.61     | 0.00       | 0.00   | 2,090.61 |                   |
| 20131368403 | 2017 | 05  | 09051106 | 2   | VASQUEZ    | PEREZ             | JOSE INDALECIO     | 0741-ASIST. ADMINIST. I        | LOGISTICA                        | TD     | 778.35       | 1,210.16   | 0.00   | 1,988.51 |                   |
| 20131368403 | 2017 | 05  | 09516172 | 2   | VASQUEZ    | PEREZ             | OSCAR              | 2614-TECNICO/A EN SEGURIDAD    | VIGILANCIA                       | AD     | 2,429.52     | 0.00       | 0.00   | 2,429.52 |                   |
| 20131368403 | 2017 | 05  | 06031976 | 2   | VASQUEZ    | QUISPE            | PETRONILA          | 2608-TECNICO/A CONTABLE        | ECONOMIA                         | TB     | 775.61       | 1,250.50   | 0.00   | 2,026.11 |                   |
| 20131368403 | 2017 | 05  | 08575546 | 2   | VASQUEZ    | REYNA             | FLOR MARINA        | 1582-TEC. EN ENFERMERIA II     | NEFROLOGIA                       | TA     | 2,634.10     | 0.00       | 0.00   | 2,634.10 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07261514 | 2   | VASQUEZ    | SORIANO           | MARIA DEL PILAR    | 0951-ESP. ADMINIST. I          | CUNA JARDIN                      | PD     | 866.84       | 1,250.50   | 0.00   | 2,117.34 |                   |
| 20131368403 | 2017 | 05  | 08051807 | 2   | VASQUEZ    | TORRES DE CANO    | BLANCA             | 0520-TECNOLOGO MEDICO          | LABORATORIO DE EMERGENCIA        | 75     | 4,680.78     | 0.00       | 0.00   | 4,680.78 |                   |
| 20131368403 | 2017 | 05  | 32976921 | 2   | VASQUEZ    | VASQUEZ           | SONIA YOLANDA      | 1581-TEC. EN ENFERMERIA I      | CENTRAL DE ESTERILIZACION        | TF     | 2,278.37     | 0.00       | 0.00   | 2,278.37 |                   |
| 20131368403 | 2017 | 05  | 10046370 | 2   | VEGA       | CAMPOJO DE CARREA | ANGELA ESMERALDA   | 1581-TEC. EN ENFERMERIA I      | CIRUGIA PLASTICA Y QUEMADOS      | TC     | 2,696.05     | 0.00       | 0.00   | 2,696.05 |                   |
| 20131368403 | 2017 | 05  | 15976315 | 2   | VEGA       | CASTILLEJO        | LEONOR NOVAC       | 1581-TEC. EN ENFERMERIA I      | CENTRO QUIRURGICO                | TC     | 2,422.15     | 0.00       | 0.00   | 2,422.15 |                   |
| 20131368403 | 2017 | 05  | 08857361 | 2   | VEGA       | WILCA             | NORMA DOLORES      | 2504-ASIST. TEC. SECRETARIAL   | MEDICINA B                       | TE     | 754.83       | 1,210.16   | 0.00   | 1,964.99 |                   |
| 20131368403 | 2017 | 05  | 25313198 | 2   | VELA       | AGUIRRE           | CLEYDE LISSETTE    | 0437-ENFERMERA/O ESPECIALISTA  | UCI                              | 10     | 4,333.00     | 0.00       | 0.00   | 4,333.00 |                   |
| 20131368403 | 2017 | 05  | 09803059 | 2   | VELA       | MARROU            | ORMINDO HUGO       | 0951-ESP. ADMINIST. I          | PERSONAL                         | PD     | 866.84       | 1,250.50   | 0.00   | 2,117.34 |                   |
| 20131368403 | 2017 | 05  | 08308240 | 2   | VELA       | MENDOZA           | MARIA ZENAIDA      | 2526-TECNICO/A EN SERV. GRAL I | LAVANDERIA                       | TE     | 2,022.18     | 0.00       | 0.00   | 2,022.18 |                   |
| 20131368403 | 2017 | 05  | 07538009 | 2   | VELA       | OLIVERA           | JAQUELINE          | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                        | AC     | 2,360.79     | 0.00       | 0.00   | 2,360.79 |                   |
| 20131368403 | 2017 | 05  | 07180107 | 2   | VELARDE    | AGUILAR           | CESAR BERNARDO     | 2690-TECNICO/A ADMINIST. II    | FARMACIA                         | TB     | 3,180.82     | 0.00       | 0.00   | 3,180.82 |                   |
| 20131368403 | 2017 | 05  | 20566707 | 2   | VELARDE    | ROSALLES          | YENNE VICTORIA     | 2502-ASIST. PROFESIONAL I      | OCI                              | TA     | 827.35       | 1,250.50   | 0.00   | 2,077.85 |                   |
| 20131368403 | 2017 | 05  | 07324612 | 2   | VELASQUEZ  | AGUERO            | VICTOR LUIS        | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                | AD     | 2,024.20     | 0.00       | 0.00   | 2,024.20 |                   |
| 20131368403 | 2017 | 05  | 07442291 | 2   | VELASQUEZ  | NUÑEZ             | VICTORIA JUDITH    | 2526-TECNICO/A EN SERV. GRAL I | VIGILANCIA                       | TE     | 2,356.10     | 0.00       | 0.00   | 2,356.10 |                   |
| 20131368403 | 2017 | 05  | 09681385 | 2   | VELASQUEZ  | PUMACAYO          | ELIZABETH          | 0500-QUIMICO FARMACEUTICO      | FARMACIA                         | 25     | 4,120.21     | 0.00       | 180.00 | 4,300.21 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 32919785 | 2   | VELASQUEZ  | VALDERRAMA        | FELIPE ENRIQUE     | 0382-MEDICO ESPECIALISTA       | DERMATOLOGIA                     | 17     | 5,809.00     | 0.00       | 0.00   | 5,809.00 |                   |
| 20131368403 | 2017 | 05  | 09033561 | 2   | VELAZCO    | LIVIA             | MARIA TERESA       | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                | 13     | 3,631.70     | 0.00       | 0.00   | 3,631.70 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06142305 | 2   | VELIZ      | LAZO              | BETTY DELFINA      | 0382-MEDICO ESPECIALISTA       | ANATOMIA PATOLOGICA              | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 09240697 | 2   | VELIZ      | NORIEGA           | MIRIAM GEORGINA    | 0437-ENFERMERA/O ESPECIALISTA  | CENTRO QUIRURGICO                | 14     | 4,105.36     | 0.00       | 0.00   | 4,105.36 |                   |
| 20131368403 | 2017 | 05  | 07356811 | 2   | VENEGAS    | VASQUEZ DE CHACON | MIRTA GENOVEVA     | 0437-ENFERMERA/O ESPECIALISTA  | INFECTOLOGIA                     | 14     | 4,566.89     | 0.00       | 0.00   | 4,566.89 |                   |
| 20131368403 | 2017 | 05  | 07919635 | 2   | VENTOCILLA | FLORES DE URBANO  | CLORINDA           | 2690-TECNICO/A ADMINIST. II    | REGISTROS MEDICOS                | TA     | 812.21       | 3,090.50   | 0.00   | 3,902.71 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 07239028 | 2   | VERA       | PEREZ             | MARIA RAQUEL       | 2528-TRABAJADOR/A SOCIAL       | SERVICIO SOCIAL                  | 25     | 4,120.21     | 0.00       | 0.00   | 4,120.21 |                   |
| 20131368403 | 2017 | 05  | 08755331 | 2   | VERA       | SALAZAR           | ROSA GLADYS        | 0741-ASIST. ADMINIST. I        | CUERPO MEDICO                    | TD     | 748.30       | 1,250.50   | 0.00   | 1,998.80 |                   |
| 20131368403 | 2017 | 05  | 10028340 | 2   | VERA       | VALDIVIA          | ZULEMA TERESA      | 0430-ENFERMERA/O               | ORTOPEDIA Y TRAUMATOLOGIA        | 10     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 09325725 | 2   | VERA       | WILCHEZ           | MARIBEL ELIZABETH  | 0437-ENFERMERA/O ESPECIALISTA  | MEDICINA C                       | 14     | 4,434.72     | 0.00       | 0.00   | 4,434.72 |                   |
| 20131368403 | 2017 | 05  | 10379748 | 2   | VERASTEGUI | MONTALVO          | MOISES ALEX        | 2690-TECNICO/A ADMINIST. II    | LOGISTICA                        | TA     | 721.39       | 1,250.50   | 0.00   | 1,971.89 |                   |
| 20131368403 | 2017 | 05  | 22521309 | 2   | VERDE      | RIVERA            | ELIZABETH          | 1581-TEC. EN ENFERMERIA I      | CARDIOLOGIA                      | TF     | 2,412.16     | 0.00       | 0.00   | 2,412.16 |                   |
| 20131368403 | 2017 | 05  | 08055878 | 2   | VICENTE    | CALAGUA           | NANCY JUANA        | 2504-ASIST. TEC. SECRETARIAL   | CIRUGIA PLASTICA Y QUEMADOS      | TA     | 760.87       | 1,048.81   | 0.00   | 1,809.68 |                   |
| 20131368403 | 2017 | 05  | 15388427 | 2   | VICENTE    | GASPAR            | SANTOS MARIA       | 1581-TEC. EN ENFERMERIA I      | MEDICINA A                       | TB     | 2,617.77     | 0.00       | 0.00   | 2,617.77 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 10349001 | 2   | VICUÑA     | OSORIO            | RAUL HONORIO       | 0520-TECNOLOGO MEDICO          | MICROBIOLOGIA                    | AF     | 3,173.94     | 0.00       | 0.00   | 3,173.94 |                   |
| 20131368403 | 2017 | 05  | 06897737 | 2   | VICUÑA     | ZELADA            | JULIO CESAR        | 2653-AUXILIAR ASISTENCIAL      | NUTRICION                        | 71     | 2,250.38     | 0.00       | 0.00   | 2,250.38 |                   |
| 20131368403 | 2017 | 05  | 07175566 | 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 | 05  | 04075315 | 2   | VIDAL      | VERASTEGUI        | LAYDA              | 0437-ENFERMERA/O ESPECIALISTA  | EMERGENCIA                       | 12     | 4,740.02     | 0.00       | 0.00   | 4,740.02 |                   |
| 20131368403 | 2017 | 05  | 07231567 | 2   | VIDAURRE   | RAVELLO           | MARIA ANTONIETA    | 0437-ENFERMERA/O ESPECIALISTA  | CONSULTORIOS EXTERNOS            | 14     | 2,799.00     | 0.00       | 0.00   | 2,799.00 |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO       | MATERNO           | NOMBRES             | CARGO                           | AREA                              | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL     | OBSERVACIONES     |
|-------------|------|-----|----------|-----|---------------|-------------------|---------------------|---------------------------------|-----------------------------------|--------|--------------|------------|----------|-----------|-------------------|
| 20131368403 | 2017 | 05  | 07755937 | 2   | VIGO          | YACALLA           | DORIS               | 2505-AUXILIAR ADMINISTRATIVO    | CUNA JARDIN                       | AC     | 700.76       | 1,250.50   | 0.00     | 1,951.26  |                   |
| 20131368403 | 2017 | 05  | 40192467 | 2   | VILA          | DAMAS             | MAX LEONARDO        | 0382-MEDICO ESPECIALISTA        | EMERGENCIAS INTERNAS              | 15     | 6,054.50     | 0.00       | 0.00     | 6,054.50  |                   |
| 20131368403 | 2017 | 05  | 10112788 | 2   | VILCA         | RABANAL           | ELIANA              | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 5,064.90     | 0.00       | 690.00   | 5,754.90  | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 09747299 | 2   | VILCACHAGUA   | CAMPOS            | CARMEN ERNESTINA    | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,691.78     | 0.00       | 0.00     | 2,691.78  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07366777 | 2   | VILCHEZ       | CHUMPITAZ         | OFELIA PAULINA      | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA A                        | 12     | 4,501.54     | 0.00       | 0.00     | 4,501.54  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40647567 | 2   | VILLACAQUI    | DIAZ              | PEDRO MICHEL        | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 15     | 7,179.01     | 0.00       | 0.00     | 7,179.01  |                   |
| 20131368403 | 2017 | 05  | 18070815 | 2   | VILLACORTA    | ACOSTA            | ERIC ANTONIO        | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                 | 17     | 6,940.94     | 0.00       | 0.00     | 6,940.94  |                   |
| 20131368403 | 2017 | 05  | 09735488 | 2   | VILLACORTA    | LOPEZ             | MARIA YMELDA        | 2526-TECNICO/A EN SERV. GRAL I  | DIAGNOSTICO POR IMAGENES          | TE     | 2,022.19     | 0.00       | 0.00     | 2,022.19  |                   |
| 20131368403 | 2017 | 05  | 10386054 | 2   | VILLACORTA    | LOPEZ             | MERCEDES SILVIA     | 1581-TEC. EN ENFERMERIA I       | EMERGENCIA                        | TC     | 2,224.72     | 0.00       | 0.00     | 2,224.72  |                   |
| 20131368403 | 2017 | 05  | 06566209 | 2   | VILLAFUERTE   | RAMIREZ           | ROSA MERCEDES       | 2504-ASIST. TEC. SECRETARIAL    | MICROBIOLOGIA                     | TD     | 721.39       | 1,250.50   | 0.00     | 1,971.89  |                   |
| 20131368403 | 2017 | 05  | 06720539 | 2   | VILLAFUERTE   | SORIA             | SIMIONA SILVIA      | 1581-TEC. EN ENFERMERIA I       | MEDICINA B                        | TC     | 2,546.67     | 0.00       | 0.00     | 2,546.67  |                   |
| 20131368403 | 2017 | 05  | 15354681 | 2   | VILLALOBOS    | ALVA              | JENNY BEATRIZ       | 0382-MEDICO ESPECIALISTA        | CIRUGIA GENERAL                   | 17     | 6,374.98     | 0.00       | 0.00     | 6,374.98  |                   |
| 20131368403 | 2017 | 05  | 17895047 | 2   | VILLANUEVA    | AGUILAR           | MARCELA ESPERANZA   | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 4,998.63     | 0.00       | 0.00     | 4,998.63  |                   |
| 20131368403 | 2017 | 05  | 09910880 | 2   | VILLANUEVA    | LIÑAN             | VILMA               | 0500-QUIMICO FARMACEUTICO       | FARMACIA                          | 24     | 3,429.32     | 0.00       | 0.00     | 3,429.32  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 06714851 | 2   | VILLANUEVA    | LOPEZ             | LILIA VIRGINIA      | 0382-MEDICO ESPECIALISTA        | OTOLMOLOGIA                       | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00  |                   |
| 20131368403 | 2017 | 05  | 10293859 | 2   | VILLANUEVA    | MUCHA             | ALINE EULALIA       | 0437-ENFERMERA/O ESPECIALISTA   | NEUROCIRUGIA                      | 14     | 4,698.63     | 0.00       | 0.00     | 4,698.63  |                   |
| 20131368403 | 2017 | 05  | 25493374 | 2   | VILLANUEVA    | SARASI            | EMILIANO            | 1671-TEC. EN NUTRICION I        | NUTRICION                         | TB     | 2,483.62     | 0.00       | 0.00     | 2,483.62  |                   |
| 20131368403 | 2017 | 05  | 07914383 | 2   | VILLAR        | MUÑOZ             | LUISA MERCEDES      | 2643-ESP. EN AUDICION Y LENGUAJ | MEDICINA FISICA Y REHABILITACION  | PF     | 1,724.31     | 0.00       | 0.00     | 1,724.31  |                   |
| 20131368403 | 2017 | 05  | 07413716 | 2   | VILLAR        | VILLEGAS          | VICTORIA YOLANDA    | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,998.63     | 0.00       | 360.00   | 5,358.63  | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 42270519 | 2   | VILLARROEL    | SAN MIGUEL        | GABRIELA            | 1581-TEC. EN ENFERMERIA I       | INFECTOLOGIA                      | TF     | 2,342.82     | 0.00       | 0.00     | 2,342.82  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 21422378 | 2   | VILLAVERDE    | ESCARRACHE        | CESAR MANUEL        | 0428-ODONTOLOGO                 | ODONTOESTOMATOLOGIA               | 64     | 3,247.26     | 0.00       | 0.00     | 3,247.26  |                   |
| 20131368403 | 2017 | 05  | 10428966 | 2   | VILLAVERDE    | GONZALEZ          | JORGE GUSTAVO       | 2650-TECNICO/A EN PROTESIS DENT | ODONTOESTOMATOLOGIA               | TC     | 2,050.28     | 0.00       | 0.00     | 2,050.28  |                   |
| 20131368403 | 2017 | 05  | 07641720 | 2   | VILLAVICENCIO | GARCIA            | WILDER ANGEL        | 2525-TECNICO/A EN MANTENIMIENTO | MANTENIMIENTO                     | TE     | 2,344.51     | 0.00       | 0.00     | 2,344.51  |                   |
| 20131368403 | 2017 | 05  | 09547602 | 2   | VILLEGAS      | ESPINOZA          | JANET               | 1581-TEC. EN ENFERMERIA I       | MEDICINA D                        | TC     | 2,583.34     | 0.00       | 0.00     | 2,583.34  |                   |
| 20131368403 | 2017 | 05  | 09938185 | 2   | VILLEGAS      | RUA               | NERIO               | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                         | TD     | 805.87       | 1,250.50   | 0.00     | 2,056.37  |                   |
| 20131368403 | 2017 | 05  | 09562579 | 2   | VILLEGAS      | RUA               | PEDRO YONSON        | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,656.98     | 0.00       | 0.00     | 2,656.98  |                   |
| 20131368403 | 2017 | 05  | 25405583 | 2   | VITOR         | LOPEZ             | DOMINGA             | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TB     | 2,114.41     | 0.00       | 0.00     | 2,114.41  |                   |
| 20131368403 | 2017 | 05  | 06977279 | 2   | VIVANCO       | BLANCO            | JACQUELINE ROCIO    | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 19     | 8,387.50     | 0.00       | 0.00     | 8,387.50  |                   |
| 20131368403 | 2017 | 05  | 25618690 | 2   | VIVANCO       | DIAZ              | ADELA               | 0902-CONTADOR/A II              | ECONOMIA                          | PD     | 963.22       | 0.00       | 0.00     | 963.22    |                   |
| 20131368403 | 2017 | 05  | 10354619 | 2   | VIVANCO       | DIAZ              | RUTH                | 1581-TEC. EN ENFERMERIA I       | CARDIOLOGIA                       | TC     | 2,578.44     | 0.00       | 0.00     | 2,578.44  |                   |
| 20131368403 | 2017 | 05  | 07416128 | 2   | VIVANCO       | ROJAS             | EDGAR ARTURO        | 0382-MEDICO ESPECIALISTA        | CENTRO QUIRURGICO                 | 17     | 6,680.65     | 0.00       | 0.00     | 6,680.65  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 08450649 | 2   | WATANABE      | AVALOS            | ESPERANZA MARIA     | 0382-MEDICO ESPECIALISTA        | HEMATOLOGIA CLINICA               | 19     | 6,230.00     | 0.00       | 0.00     | 6,230.00  |                   |
| 20131368403 | 2017 | 05  | 07898189 | 2   | WEISS         | SOSA              | ROSA ELVIRA         | 0437-ENFERMERA/O ESPECIALISTA   | UCI                               | 14     | 4,339.48     | 0.00       | 0.00     | 4,339.48  |                   |
| 20131368403 | 2017 | 05  | 07203023 | 2   | WRIGHT        | FALLA             | GLORIA ELIZABETH    | 0437-ENFERMERA/O ESPECIALISTA   | DPTO. DE ENFERMERIA               | 14     | 4,270.05     | 0.00       | 0.00     | 4,270.05  |                   |
| 20131368403 | 2017 | 05  | 25827604 | 2   | YACOLCA       | MANRIQUE          | CARMEN LUCIA        | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 75     | 3,985.13     | 0.00       | 0.00     | 3,985.13  |                   |
| 20131368403 | 2017 | 05  | 07235603 | 2   | YACSA         | SANCHEZ           | MONICA CECILIA      | 1581-TEC. EN ENFERMERIA I       | NEUROPEDIATRIA                    | TC     | 2,565.21     | 0.00       | 0.00     | 2,565.21  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 07134153 | 2   | YAIPIEN       | CHAFLOQUE         | MARIA ESTHER        | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TC     | 2,053.29     | 0.00       | 0.00     | 2,053.29  |                   |
| 20131368403 | 2017 | 05  | 08674275 | 2   | YALAN         | IGREDA            | TANIA               | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA C                        | 13     | 3,892.76     | 0.00       | 0.00     | 3,892.76  |                   |
| 20131368403 | 2017 | 05  | 15971906 | 2   | YANAC         | EUSEBIO           | SANTA CATALINA      | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TC     | 2,580.86     | 0.00       | 0.00     | 2,580.86  |                   |
| 20131368403 | 2017 | 05  | 06761071 | 2   | YANAC         | REINOSO DE ZAVALA | ZOLA MARITZA        | 0382-MEDICO ESPECIALISTA        | EMERGENCIA                        | 19     | 8,351.93     | 0.00       | 2,730.00 | 11,081.93 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07270878 | 2   | YANCE         | TUCTA             | NELLY               | 1581-TEC. EN ENFERMERIA I       | OTORRINOLARINGOLOGIA              | TC     | 2,647.54     | 0.00       | 0.00     | 2,647.54  |                   |
| 20131368403 | 2017 | 05  | 08064043 | 2   | YANCE         | CANCHARI          | JOSE ARMANDO        | 0429-ODONTOLOGO ESPECIALISTA    | ODONTOESTOMATOLOGIA               | 65     | 3,495.77     | 0.00       | 0.00     | 3,495.77  |                   |
| 20131368403 | 2017 | 05  | 10079252 | 2   | YAPUCHURA     | MAMANI            | MARGARITA           | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                         | TC     | 2,060.28     | 0.00       | 0.00     | 2,060.28  |                   |
| 20131368403 | 2017 | 05  | 42305326 | 2   | YARLEQUE      | SERNAQUE          | DYANA GISELLA       | 0430-ENFERMERA/O                | NEUROPEDIATRIA                    | 10     | 3,583.00     | 0.00       | 0.00     | 3,583.00  |                   |
| 20131368403 | 2017 | 05  | 09438496 | 2   | YAUCE         | ALVARADO          | LEONOR CELMIRA      | 2653-AUXILIAR ASISTENCIAL       | NUTRICION                         | AF     | 2,250.38     | 0.00       | 0.00     | 2,250.38  |                   |
| 20131368403 | 2017 | 05  | 15412914 | 2   | YAYA          | HERRERA           | VILMA LIBERTAD      | 0520-TECNOLOGO MEDICO           | HEMATOLOGIA                       | 72     | 3,543.63     | 0.00       | 0.00     | 3,543.63  |                   |
| 20131368403 | 2017 | 05  | 21884762 | 2   | YEREN         | VALENCIA          | MARLENE JUDITH      | 0430-ENFERMERA/O                | MEDICINA D                        | 10     | 4,033.00     | 0.00       | 0.00     | 4,033.00  |                   |
| 20131368403 | 2017 | 05  | 06801210 | 2   | YESQUEN       | MAZZARRI          | MARIA ISABEL LUCILA | 2528-TRABAJADOR/A SOCIAL        | SERVICIO SOCIAL                   | 25     | 3,018.24     | 0.00       | 0.00     | 3,018.24  |                   |
| 20131368403 | 2017 | 05  | 08565756 | 2   | YNFANZON      | FLORES            | ELIZABETH DORIS     | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA D                        | 14     | 4,149.82     | 0.00       | 0.00     | 4,149.82  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40477982 | 2   | YUCURA        | CANA              | CLORINDA            | 0430-ENFERMERA/O                | MEDICINA D                        | 10     | 3,639.80     | 0.00       | 0.00     | 3,639.80  |                   |
| 20131368403 | 2017 | 05  | 08210000 | 2   | YUPANQUI      | HERNANDEZ         | ROSA JULIA          | 1581-TEC. EN ENFERMERIA I       | MEDICINA C                        | TB     | 2,553.43     | 0.00       | 0.00     | 2,553.43  |                   |
| 20131368403 | 2017 | 05  | 09494854 | 2   | YUPANQUI      | MARTINEZ          | JOSEFINA BEATRIZ    | 1581-TEC. EN ENFERMERIA I       | UCI                               | TC     | 2,683.89     | 0.00       | 0.00     | 2,683.89  |                   |
| 20131368403 | 2017 | 05  | 06237771 | 2   | YUPANQUI      | MOSCOL            | SOLEDAD ANGELINA    | 1581-TEC. EN ENFERMERIA I       | CONSULTORIOS EXTERNOS             | TB     | 2,090.61     | 0.00       | 0.00     | 2,090.61  |                   |
| 20131368403 | 2017 | 05  | 28295310 | 2   | YUPANQUI      | ZAMORA            | YURI                | 0430-ENFERMERA/O                | CIRUGIA DE TORAX Y CARDIOVASCULAR | 14     | 4,033.00     | 0.00       | 0.00     | 4,033.00  |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 08093481 | 2   | ZAAÑONI       | SALAZAR           | MARIA LUZ           | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA                        | 14     | 4,614.51     | 0.00       | 360.00   | 4,974.51  | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 07203561 | 2   | ZAMBRANO      | CASTILLO          | ANGEL DAVID         | 0382-MEDICO ESPECIALISTA        | OTOLMOLOGIA                       | 18     | 6,211.93     | 0.00       | 0.00     | 6,211.93  |                   |

# EJECUCION MES DE MAYO 2017 - PERSONAL ACTIVO

| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO           | NOMBRES             | CARGO                           | AREA                     | CODNIV | REMUNERACION | INCENTIVOS | OTROS  | TOTAL    | OBSERVACIONES     |
|-------------|------|-----|----------|-----|------------|-------------------|---------------------|---------------------------------|--------------------------|--------|--------------|------------|--------|----------|-------------------|
| 20131368403 | 2017 | 05  | 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 | 05  | 06735617 | 2   | ZAMUDIO    | ORE               | LIDIA MAVEL         | 0437-ENFERMERA/O ESPECIALISTA   | EMERGENCIA               | 14     | 3,951.82     | 0.00       | 360.00 | 4,311.82 | PLLA HORAS COMPLE |
| 20131368403 | 2017 | 05  | 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 | 05  | 06792088 | 2   | ZAKUINAULA | SANTILLANA        | EDWIN ARTURO        | 2527-TECNICO/A EN SOPORTE INFOR | LOGISTICA                | TE     | 709.24       | 1,250.50   | 0.00   | 1,959.74 |                   |
| 20131368403 | 2017 | 05  | 06782178 | 2   | ZAKUINAULA | SANTILLANA        | GIOVANNI NESTOR     | 2689-TECNICO/A ADMINIST. I      | LOGISTICA                | TD     | 736.35       | 1,250.50   | 0.00   | 1,986.85 |                   |
| 20131368403 | 2017 | 05  | 09596863 | 2   | ZARATE     | CALDERON          | VERONICA CONCEPCION | 0437-ENFERMERA/O ESPECIALISTA   | UCI                      | 13     | 4,948.46     | 0.00       | 0.00   | 4,948.46 |                   |
| 20131368403 | 2017 | 05  | 09071440 | 2   | ZARATE     | PASTOR            | YSABEL YOLANDA      | 0437-ENFERMERA/O ESPECIALISTA   | CENTRO QUIRURGICO        | 13     | 4,081.70     | 0.00       | 0.00   | 4,081.70 |                   |
| 20131368403 | 2017 | 05  | 42666275 | 2   | ZARZOSA    | MARTINEZ          | JOSE ANTONIO        | 2697-TECNICO/A EN FARMACIA I    | FARMACIA                 | TF     | 2,212.03     | 0.00       | 0.00   | 2,212.03 |                   |
| 20131368403 | 2017 | 05  | 06168408 | 2   | ZAVALA     | FARFAN            | MILAGROS MARLENE    | 1211-CAJERO/A I                 | ECONOMIA                 | TD     | 2,426.71     | 0.00       | 0.00   | 2,426.71 |                   |
| 20131368403 | 2017 | 05  | 09595656 | 2   | ZAVALA     | URTEAGA           | NANCY JEANNETTE     | 0382-MEDICO ESPECIALISTA        | EMERGENCIA               | 15     | 7,237.67     | 0.00       | 0.00   | 7,237.67 |                   |
| 20131368403 | 2017 | 05  | 10439492 | 2   | ZAVALA     | ZAVALA            | SONIA AMPARO        | 0487-PSICOLOGO ESPECIALISTA     | NEONATOLOGIA             | 82     | 2,463.00     | 0.00       | 0.00   | 2,463.00 |                   |
| 20131368403 | 2017 | 05  | 10069831 | 2   | ZAVALAGA   | MIRANDA           | SUSSY ASUNCION      | 0430-ENFERMERA/O                | MEDICINA C               | 10     | 3,583.00     | 0.00       | 0.00   | 3,583.00 |                   |
| 20131368403 | 2017 | 05  | 06767826 | 2   | ZAVALETA   | LOPEZ             | HUMBERTO HUGO       | 2690-TECNICO/A ADMINIST. II     | LOGISTICA                | TE     | 796.10       | 1,250.50   | 0.00   | 2,046.60 |                   |
| 20131368403 | 2017 | 05  | 06716478 | 2   | ZAVALETA   | LOPEZ             | JUAN CARLOS         | 2690-TECNICO/A ADMINIST. II     | REGISTROS MEDICOS        | TB     | 2,590.60     | 0.00       | 0.00   | 2,590.60 |                   |
| 20131368403 | 2017 | 05  | 06706696 | 2   | ZAVALETA   | LOPEZ             | MIGUEL ANGEL        | 2689-TECNICO/A ADMINIST. I      | DIAGNOSTICO POR IMAGENES | TD     | 2,101.60     | 0.00       | 0.00   | 2,101.60 |                   |
| 20131368403 | 2017 | 05  | 21528204 | 2   | ZEGARRA    | ALMORA DE SALCEDO | JOANNE KAREM        | 0437-ENFERMERA/O ESPECIALISTA   | MEDICINA B               | 10     | 4,208.31     | 0.00       | 0.00   | 4,208.31 |                   |
| 20131368403 | 2017 | 05  | 25516605 | 2   | ZEGARRA    | MARIN             | MARIA ELENA         | 0437-ENFERMERA/O ESPECIALISTA   | NEFROLOGIA               | 14     | 3,249.00     | 0.00       | 0.00   | 3,249.00 |                   |
| 20131368403 | 2017 | 05  | 08718499 | 2   | ZEGARRA    | RAMIREZ           | SILVIA ANGELICA     | 0428-ODONTOLOGO                 | ODONTOSTOMATOLOGIA       | 65     | 3,249.00     | 0.00       | 0.00   | 3,249.00 |                   |
| 20131368403 | 2017 | 05  | 43041968 | 2   | ZELAYA     | DAMIAN            | BETTYYNA JEANNETTE  | 0430-ENFERMERA/O                | INMUNIZACIONES           | 10     | 2,239.00     | 0.00       | 0.00   | 2,239.00 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 40643460 | 2   | ZEVALLOS   | AQUJUE            | LUCY ARACELI        | 0500-QUIMICO FARMACEUTICO       | FARMACIA                 | 24     | 3,614.40     | 0.00       | 0.00   | 3,614.40 |                   |
| 20131368403 | 2017 | 05  | 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 | 05  | 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 | 05  | 20063195 | 2   | ZORRILLA   | COZ               | ROSARIO NELLY       | 0430-ENFERMERA/O                | EMERGENCIA               | 10     | 3,824.56     | 0.00       | 0.00   | 3,824.56 |                   |
| 20131368403 | 2017 | 05  | 07255327 | 2   | ZORRILLA   | OSORIO            | JOSE SANTOS         | 0382-MEDICO ESPECIALISTA        | UROLOGIA                 | 19     | 6,230.00     | 0.00       | 0.00   | 6,230.00 |                   |
| 20131368403 | 2017 | 05  | 07198029 | 2   | ZUMAETA    | CASTRO            | RAFAEL ISACC        | 0951 ESP. ADMINIST. I           | PATOLOGIA                | TB     | 775.61       | 887.45     | 0.00   | 1,663.06 |                   |

|             |      |    |          |   |          |            |                  |                            |                 |   |   |          |  |          |  |
|-------------|------|----|----------|---|----------|------------|------------------|----------------------------|-----------------|---|---|----------|--|----------|--|
| 20131368403 | 2017 | 05 | 22407293 | 2 | CARDICH  | CHAVEZ     | MARLENE VICTORIA | 2502-ASIST. PROFESIONAL I  | ECONOMIA        | - | - | 1,250.50 |  | 1,250.50 |  |
| 20131368403 | 2017 | 05 | 07995982 | 2 | HINOJOSA | CADENILLAS | SARA CONCEPCION  | SECRETARIA                 | SERVICIO SOCIAL | - | - | 1,250.50 |  | 1,250.50 |  |
| 20131368403 | 2017 | 05 | 06234336 | 2 | LOPEZ    | RAVICHAGUA | GUMERCINDA HILDA | 2689-TECNICO/A ADMINIST. I | LOGISTICA       | - | - | 1,250.50 |  | 1,250.50 |  |

|             |      |    |          |   |            |           |                         |                          |         |      |          |  |  |          |  |
|-------------|------|----|----------|---|------------|-----------|-------------------------|--------------------------|---------|------|----------|--|--|----------|--|
| 20131368403 | 2017 | 05 | 44654490 | 3 | ALARCON    | ROJAS     | KAREN ANABEL            | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 469.21   |  |  | 469.21   |  |
| 20131368403 | 2017 | 05 | 42174011 | 3 | ALEGRE     | TUESTA    | TERESA DE LA PRUDENCIA  | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 469.21   |  |  | 469.21   |  |
| 20131368403 | 2017 | 05 | 44326372 | 3 | ALTAMIRANO | GOMEZ     | JULIO CESAR             | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 791.79   |  |  | 791.79   |  |
| 20131368403 | 2017 | 05 | 46438788 | 3 | ALVA       | SAAVEDRA  | MARLON GABRIEL          | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 879.78   |  |  | 879.78   |  |
| 20131368403 | 2017 | 05 | 43923939 | 3 | ALVITRES   | ORE       | KAREN PAMELA            | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3 | 322.58   |  |  | 322.58   |  |
| 20131368403 | 2017 | 05 | 40979338 | 3 | ALZA       | RODAS     | RUFINO RICARDO          | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3 | 439.88   |  |  | 439.88   |  |
| 20131368403 | 2017 | 05 | 41672735 | 3 | ANAIZO     | VALDEZ    | HENRY HUBER             | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 1,055.73 |  |  | 1,055.73 |  |
| 20131368403 | 2017 | 05 | 43636078 | 3 | ARCANA     | CATACHURA | VANESSA RUTH            | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 527.86   |  |  | 527.86   |  |
| 20131368403 | 2017 | 05 | 44691882 | 3 | AZABACHE   | TAFUR     | PAMELA MILUSKA          | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 410.56   |  |  | 410.56   |  |
| 20131368403 | 2017 | 05 | 46170446 | 3 | AZABACHE   | TAFUR     | PAMELA MILUSKA          | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3 | 791.80   |  |  | 791.80   |  |
| 20131368403 | 2017 | 05 | 41777773 | 3 | BARRETO    | ESCOBEDO  | MARYCE                  | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 469.22   |  |  | 469.22   |  |
| 20131368403 | 2017 | 05 | 40206573 | 3 | BASTIDAS   | CARDENAS  | CARLOS ENRIQUE          | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 410.56   |  |  | 410.56   |  |
| 20131368403 | 2017 | 05 | 70435762 | 3 | CAJAS      | SOCUALAYA | MIRELLA KRISTAL         | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 469.22   |  |  | 469.22   |  |
| 20131368403 | 2017 | 05 | 42401460 | 3 | CALDERON   | UCEDA     | JOSE CARLOS             | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 674.49   |  |  | 674.49   |  |
| 20131368403 | 2017 | 05 | 41338128 | 3 | CAMPOS     | SANCHEZ   | HAYDEE JULYSSA          | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3 | 322.58   |  |  | 322.58   |  |
| 20131368403 | 2017 | 05 | 43325024 | 3 | CARRASCO   | CUTIPA    | AIDA MERCEDES           | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3 | 293.26   |  |  | 293.26   |  |
| 20131368403 | 2017 | 05 | 45209007 | 3 | CASTILLO   | TORRES    | CARLOS FELIPE           | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 469.22   |  |  | 469.22   |  |
| 20131368403 | 2017 | 05 | 06294354 | 3 | CASTILLO   | UCULMANA  | CARLOS ARTURO           | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3 | 381.24   |  |  | 381.24   |  |
| 20131368403 | 2017 | 05 | 40658850 | 3 | CATACORA   | SAGREDO   | YULIANA PATRICIA        | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 938.43   |  |  | 938.43   |  |
| 20131368403 | 2017 | 05 | 40032153 | 3 | CERVANTES  | MORALES   | ANA MARIA               | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 879.77   |  |  | 879.77   |  |
| 20131368403 | 2017 | 05 | 42696290 | 3 | CESPEDES   | MENDOZA   | JORGE URBANO            | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3 | 469.22   |  |  | 469.22   |  |
| 20131368403 | 2017 | 05 | 45916286 | 3 | CHANGLLIO  | CALLE     | GUILLERMO GUSTAVO       | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 410.56   |  |  | 410.56   |  |
| 20131368403 | 2017 | 05 | 70029548 | 3 | CHAVEZ     | CONDE     | LIZETH KATHERIN         | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 967.76   |  |  | 967.76   |  |
| 20131368403 | 2017 | 05 | 43302568 | 3 | CORNEJO    | LIÑAN     | MARIA LIZBET            | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 469.21   |  |  | 469.21   |  |
| 20131368403 | 2017 | 05 | 26702668 | 3 | DIAZ       | GAMBINI   | MARIANO DAVID ALEJANDRO | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 997.08   |  |  | 997.08   |  |
| 20131368403 | 2017 | 05 | 71125584 | 3 | DIAZ       | VASQUEZ   | CECILIA                 | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 879.79   |  |  | 879.79   |  |
| 20131368403 | 2017 | 05 | 42443887 | 3 | ESPINOZA   | CHAMA     | PAMELA GIANNINA         | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 439.90   |  |  | 439.90   |  |
| 20131368403 | 2017 | 05 | 44523369 | 3 | EUSEBIO    | FERNANDEZ | JOSE CARLOS             | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3 | 879.78   |  |  | 879.78   |  |
| 20131368403 | 2017 | 05 | 44158109 | 3 | FERNANDEZ  | SALAS     | ADRIANA MARCELA         | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 351.91   |  |  | 351.91   |  |
| 20131368403 | 2017 | 05 | 44373867 | 3 | FIESTAS    | BANCAYAN  | MARCO ANTONIO           | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1 | 821.12   |  |  | 821.12   |  |
| 20131368403 | 2017 | 05 | 40029075 | 3 | FLORES     | CASTILLO  | MIGUEL ANGEL            | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2 | 791.80   |  |  | 791.80   |  |

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| RUC         | AÑO  | MES | DNI      | COD | PATERNO    | MATERNO     | NOMBRES                 | CARGO                    | AREA    | CODNIV | REMUNERACION | INCENTIVOS | OTROS    | TOTAL    | OBSERVACIONES |
|-------------|------|-----|----------|-----|------------|-------------|-------------------------|--------------------------|---------|--------|--------------|------------|----------|----------|---------------|
| 20131368403 | 2017 | 05  | 40379508 | 3   | FUJITA     | ALBUJAR     | CAROLINA                | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 586.51       |            |          | 586.51   |               |
| 20131368403 | 2017 | 05  | 40685699 | 3   | GANOA      | GRANADOS    | LUCIANA DEL CARMEN      | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 850.45       |            |          | 850.45   |               |
| 20131368403 | 2017 | 05  | 44781449 | 3   | GENARO     | SALDAÑA     | SUSAN VERONICA          | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 850.44       |            |          | 850.44   |               |
| 20131368403 | 2017 | 05  | 70004710 | 3   | GONZALES   | INGA        | MARYLIN ISABEL          | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.22       |            |          | 469.22   |               |
| 20131368403 | 2017 | 05  | 09800686 | 3   | HUACHUPOMA | SARDON      | ROSA DE MARIA           | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 1,202.38     |            |          | 1,202.38 |               |
| 20131368403 | 2017 | 05  | 45349710 | 3   | JARA       | GALVEZ      | ALAN PAUL               | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 87.98        |            |          | 87.98    |               |
| 20131368403 | 2017 | 05  | 40999602 | 3   | JUMP       | SALCEDO     | PAMELA HAYDEE           | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 351.91       |            |          | 351.91   |               |
| 20131368403 | 2017 | 05  | 41421219 | 3   | LAZARO     | ALPACA      | FANNY MARILYN           | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 1,143.70     |            |          | 1,143.70 |               |
| 20131368403 | 2017 | 05  | 43147344 | 3   | LLANOS     | CRUZ        | MARIA ELIZABETH         | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.21       |            |          | 469.21   |               |
| 20131368403 | 2017 | 05  | 43433621 | 3   | LOLAS      | BELLIDO     | MARISOL MARIA           | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 586.52       |            |          | 586.52   |               |
| 20131368403 | 2017 | 05  | 70405526 | 3   | LOPEZ      | LAVADO      | GABRIELA SUSANA         | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 791.80       |            |          | 791.80   |               |
| 20131368403 | 2017 | 05  | 44170655 | 3   | LUNA       | DELGADO     | YESICA                  | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 410.56       |            |          | 410.56   |               |
| 20131368403 | 2017 | 05  | 44415341 | 3   | MALPARTIDA | AMAYA       | MARILYN ZAHAIRA         | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.22       |            |          | 469.22   |               |
| 20131368403 | 2017 | 05  | 43387704 | 3   | MALPARTIDA | ZEVALLOS    | DAISY                   | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 557.19       |            |          | 557.19   |               |
| 20131368403 | 2017 | 05  | 45006313 | 3   | MARIN      | TARAZONA    | GISELA ZAIDA            | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 1,143.71     |            |          | 1,143.71 |               |
| 20131368403 | 2017 | 05  | 43804042 | 3   | MARTI      | ANDRADE     | GIULIANA ELIZABETH      | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 410.56       |            |          | 410.56   |               |
| 20131368403 | 2017 | 05  | 43227673 | 3   | MESTANZA   | DONGO       | GABRIELA ALEXANDRA      | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 351.92       |            |          | 351.92   |               |
| 20131368403 | 2017 | 05  | 41246509 | 3   | MESTANZA   | DONGO       | GABRIELA ALEXANDRA      | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 381.23       |            |          | 381.23   |               |
| 20131368403 | 2017 | 05  | 44417818 | 3   | MILLONES   | REVILLA     | BRENDA ALEJANDRA        | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 1,085.05     |            |          | 1,085.05 |               |
| 20131368403 | 2017 | 05  | 44082317 | 3   | MIRANDA    | MATOS       | MAYCHYURE               | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 762.48       |            |          | 762.48   |               |
| 20131368403 | 2017 | 05  | 44787398 | 3   | NAVARRO    | ALMEIDA     | LIZARDO JUAN CARLOS     | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.21       |            |          | 469.21   |               |
| 20131368403 | 2017 | 05  | 45724195 | 3   | OBANDO     | PERALTA     | ARIEL SERGIO            | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 410.56       |            |          | 410.56   |               |
| 20131368403 | 2017 | 05  | 42127740 | 3   | ORELLANA   | SIUCE       | CARLOS ANTONIO          | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 351.91       |            |          | 351.91   |               |
| 20131368403 | 2017 | 05  | 41474140 | 3   | ORTIZ      | PACHECO     | KELY KAROL              | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 469.22       |            |          | 469.22   |               |
| 20131368403 | 2017 | 05  | 02834211 | 3   | ORTIZ      | PECEROS     | JHON DONATTY            | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 293.26       |            |          | 293.26   |               |
| 20131368403 | 2017 | 05  | 43919123 | 3   | OSORIO     | RIOS        | DANITZA SUNITA          | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 469.21       |            |          | 469.21   |               |
| 20131368403 | 2017 | 05  | 43610467 | 3   | PAYANO     | ROJAS       | MARISEL FRANCIS         | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 351.91       |            |          | 351.91   |               |
| 20131368403 | 2017 | 05  | 43852104 | 3   | PEREDA     | JOH         | MARIA LUISA             | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 410.56       |            |          | 410.56   |               |
| 20131368403 | 2017 | 05  | 42560233 | 3   | QUINTO     | GUERRERO    | BRAUL DAVID             | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 762.47       |            |          | 762.47   |               |
| 20131368403 | 2017 | 05  | 70436827 | 3   | QUISPE     | PANIHUARA   | KAREN ILUSION           | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.21       |            |          | 469.21   |               |
| 20131368403 | 2017 | 05  | 45999952 | 3   | RODRIGUEZ  | CALDERON    | MAGEL YANET             | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 410.56       |            |          | 410.56   |               |
| 20131368403 | 2017 | 05  | 41237648 | 3   | RODRIGUEZ  | MUJICA      | ELIO OSMAR              | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 1,026.40     |            |          | 1,026.40 |               |
| 20131368403 | 2017 | 05  | 45122348 | 3   | RODRIGUEZ  | TEMOCHE     | LOURDES MILAGROS        | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 909.09       |            |          | 909.09   |               |
| 20131368403 | 2017 | 05  | 42438483 | 3   | ROSALES    | CLAUDIO     | WILLIAM WALT            | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 879.78       |            |          | 879.78   |               |
| 20131368403 | 2017 | 05  | 40282759 | 3   | SALAS      | MILLAN      | JUAN MANUEL             | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 762.47       |            |          | 762.47   |               |
| 20131368403 | 2017 | 05  | 44667933 | 3   | SANCHEZ    | DAVILA      | SULY PAOLA              | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 621.49       |            |          | 621.49   |               |
| 20131368403 | 2017 | 05  | 45531230 | 3   | SANCHEZ    | DAVILA      | SULY PAOLA              | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 381.24       |            |          | 381.24   |               |
| 20131368403 | 2017 | 05  | 10591773 | 3   | SANCHEZ    | VALDERA     | LESLEY LISBETH          | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 322.58       |            |          | 322.58   |               |
| 20131368403 | 2017 | 05  | 42199008 | 3   | SARMIENTO  | VILLAFUERTE | NERY NATALIA            | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 1,085.05     |            |          | 1,085.05 |               |
| 20131368403 | 2017 | 05  | 44852610 | 3   | SEBASTIAN  | ANDRADE     | KARIN MILAGRITOS        | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 322.58       |            |          | 322.58   |               |
| 20131368403 | 2017 | 05  | 45551468 | 3   | SIDIA      | ALCALDE     | MILAGROS                | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 879.78       |            |          | 879.78   |               |
| 20131368403 | 2017 | 05  | 45926080 | 3   | TARRILLO   | GARCIA      | HORZABEL                | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.21       |            |          | 469.21   |               |
| 20131368403 | 2017 | 05  | 44395057 | 3   | TEJADA     | ROMERO      | JOHANNA ELISA           | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 1,085.05     |            |          | 1,085.05 |               |
| 20131368403 | 2017 | 05  | 45934865 | 3   | TORRE      | ALTEZ       | HORACIO                 | 0365-MEDICO RES. 1ER AÑO | AMERINS | DDR1   | 879.78       |            |          | 879.78   |               |
| 20131368403 | 2017 | 05  | 42138320 | 3   | VARGAS     | CARRILLO    | SERGIO MANUEL           | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 293.26       |            |          | 293.26   |               |
| 20131368403 | 2017 | 05  | 70045070 | 3   | VASQUEZ    | VIDAL       | WERNER LUIS             | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 1,143.70     |            |          | 1,143.70 |               |
| 20131368403 | 2017 | 05  | 41597403 | 3   | VASQUEZ    | VIDAL       | WERNER LUIS             | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 527.88       |            |          | 527.88   |               |
| 20131368403 | 2017 | 05  | 44854142 | 3   | VEGA       | ROMERO      | JOSE LUIS               | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 293.26       |            |          | 293.26   |               |
| 20131368403 | 2017 | 05  | 40703880 | 3   | YUPANQUI   | MERCADO     | LILIANA VILMA           | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 557.19       |            |          | 557.19   |               |
| 20131368403 | 2017 | 05  | 42437422 | 3   | YUPANQUI   | MERCADO     | LILIANA VILMA           | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 469.22       |            |          | 469.22   |               |
| 20131368403 | 2017 | 05  | 45037579 | 3   | ZAVALA     | GAMA        | CIRO GONZALO            | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 293.26       |            |          | 293.26   |               |
| 20131368403 | 2017 | 05  | 29701804 | 3   | ZAVALA     | GAMA        | CIRO GONZALO            | 0367-MEDICO RES. 3ER AÑO | AMERINS | DDR3   | 410.56       |            |          | 410.56   |               |
| 20131368403 | 2017 | 05  | 41031549 | 3   | ZEI        | BARREDA     | LISSETTE YORIEE         | 0366-MEDICO RES. 2DO AÑO | AMERINS | DDR2   | 439.90       |            |          | 439.90   |               |
| 20131368403 | 2017 | 05  | 07412946 | 2   | ESCOBAR    | ALCANTARA   | HILDA NELLY             |                          |         |        |              |            | 1,275.00 |          | C.T.S         |
| 20131368403 | 2017 | 05  | 40001870 | 2   | ESPINOZA   | BENTURA     | JAVIER NICOLAS          |                          |         |        |              |            | 56.76    |          | C.T.S         |
| 20131368403 | 2017 | 05  | 0624633  | 2   | NARRO      | USSEGLIO    | DE MENDEZ VERITA        |                          |         |        |              |            | 1275     |          | C.T.S         |
| 20131368403 | 2017 | 05  | 07607038 | 2   | CANO       | CANO        | LILIA RENEE             |                          |         |        |              |            | 719.7    |          | C.T.S         |
| 20131368403 | 2017 | 05  | 07210990 | 2   | CARDICH    | RAMOS       | CLORY                   |                          |         |        |              |            | 839.1    |          | C.T.S         |
| 20131368403 | 2017 | 05  | 09703938 | 2   | GONZALES   | ARIAS       | DE JUAREZ YOANNA YVONNE |                          |         |        |              |            | 592.5    |          | C.T.S         |
| 20131368403 | 2017 | 05  | 06960726 | 2   | VALDIVIA   | SANCHEZ     | DE AGÜERO ASTERIA LIDIA |                          |         |        |              |            | 9219.7   |          | C.T.S         |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL    | MATERNAL                   | NOMBRES            | CARGO                            | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|-------------|----------------------------|--------------------|----------------------------------|--------------|-------|----------|---------------|
| 07203839 | 20131368403 | 2017 | 05  | 8 | ABANTO      | DEL CASTILLO VDA DE JURADO | LOLA ASTRID        | 2691-TECNICO/A ADMINIST. III     | 1,110.85     |       | 1,110.85 |               |
| 08785079 | 20131368403 | 2017 | 05  | 8 | ACERO       | GUTIERREZ DE GONZALES      | AURORA             | 0430-ENFERMERA/O                 | 1,216.58     |       | 1,216.58 |               |
| 09858049 | 20131368403 | 2017 | 05  | 8 | ACERO       | ZELAYA DE YABAR            | BERNARDINA         | 1582-TEC. EN ENFERMERIA II       | 1,127.92     |       | 1,127.92 |               |
| 06972231 | 20131368403 | 2017 | 05  | 8 | ACEVEDO     | PONCE                      | ALEJANDRINA V      | 0160-DIRECTOR/A                  | 1,679.90     |       | 1,679.90 |               |
| 06605286 | 20131368403 | 2017 | 05  | 8 | ACHATA      | MUÑOZ                      | GILBERTO RAUL      | 0306-MEDICO CIRUJANO             | 3,971.63     |       | 3,971.63 |               |
| 07608094 | 20131368403 | 2017 | 05  | 8 | ACHIN       | SANCHEZ                    | JOSE               | 0180-JEFE/A DE DIVISION          | 951.56       |       | 951.56   |               |
| 08491184 | 20131368403 | 2017 | 05  | 8 | ACOSTA      | GUTIERREZ DE GARAY         | JULIA ROSALVINA    | 1582-TEC. EN ENFERMERIA II       | 1,125.56     |       | 1,125.56 |               |
| 10003329 | 20131368403 | 2017 | 05  | 8 | ACOSTA      | ZUÑIGA DE CARRANZA         | ZOILA AMPARO       | 0306-MEDICO CIRUJANO             | 1,362.83     |       | 1,362.83 |               |
| 06659630 | 20131368403 | 2017 | 05  | 8 | AGAPITO     | ALBARRACIN                 | LUCIA R.           | 2690-TECNICO/A ADMINIST. II      | 1,423.59     |       | 1,423.59 |               |
| 08221260 | 20131368403 | 2017 | 05  | 8 | AGNOLI      | BUENO DE QUISPE            | NORMA MARIA INES   | 0306-MEDICO CIRUJANO             | 1,605.90     |       | 1,605.90 |               |
| 08102769 | 20131368403 | 2017 | 05  | 8 | AGUADO      | QUISPE                     | JULIA SILVIA       | 1582-TEC. EN ENFERMERIA II       | 1,087.81     |       | 1,087.81 |               |
| 07573161 | 20131368403 | 2017 | 05  | 8 | AGUERO      | CURAHUA VDA DE CARDENAS    | MARIA DEL ROSARIO  | 2690-TECNICO/A ADMINIST. II      | 578.68       |       | 578.68   |               |
| 07802147 | 20131368403 | 2017 | 05  | 8 | AGUILAR     | ACOSTA                     | CESAR              | 1202-ARTESANO II                 | 1,105.43     |       | 1,105.43 |               |
| 07188601 | 20131368403 | 2017 | 05  | 8 | AGUILAR     | DE VELARDE                 | GLADYS JENNY       | 2690-TECNICO/A ADMINIST. II      | 1,091.46     |       | 1,091.46 |               |
| 06707519 | 20131368403 | 2017 | 05  | 8 | AGUILAR     | RODRIGUEZ                  | MARIA ELENA        | 0306-MEDICO CIRUJANO             | 1,812.35     |       | 1,812.35 |               |
| 06723822 | 20131368403 | 2017 | 05  | 8 | AGUILAR     | SEGURA                     | NELLY              | 1582-TEC. EN ENFERMERIA II       | 1,011.04     |       | 1,011.04 |               |
| 07842128 | 20131368403 | 2017 | 05  | 8 | ALARCON     | CISNEROS                   | BACILIA            | 0670-TEC. ESPECIALIZADO LABORATO | 1,111.51     |       | 1,111.51 |               |
| 08249556 | 20131368403 | 2017 | 05  | 8 | ALARCON     | MENENDEZ                   | PEDRO ALBERTO      | 0306-MEDICO CIRUJANO             | 2,582.86     |       | 2,582.86 |               |
| 25517074 | 20131368403 | 2017 | 05  | 8 | ALBURQUEQUE | FRANCO                     | FARA               | 1053-ESTADISTICO III             | 1,194.16     |       | 1,194.16 |               |
| 06741054 | 20131368403 | 2017 | 05  | 8 | ALDANA      | RODRIGUEZ                  | HAYDEE LEONARDA    | 0430-ENFERMERA/O                 | 1,221.45     |       | 1,221.45 |               |
| 10189996 | 20131368403 | 2017 | 05  | 8 | ALEGRIA     | CACHO DE JARA              | IRMA ANTONIETA     | 0460-NUTRICIONISTA               | 1,204.52     |       | 1,204.52 |               |
| 09608359 | 20131368403 | 2017 | 05  | 8 | ALEJANDRO   | CONTRERAS VDA. DE HUAMANI  | MAURICIA           | 1203-ARTESANO III                | 1,122.11     |       | 1,122.11 |               |
| 06723216 | 20131368403 | 2017 | 05  | 8 | ALFARO      | ALLCCACO DE CONCHA         | ARTEMIA            | 1582-TEC. EN ENFERMERIA II       | 1,105.92     |       | 1,105.92 |               |
| 09218817 | 20131368403 | 2017 | 05  | 8 | ALFARO      | MANZA                      | FELIPE GREGORIO    | 1512-TEC. EN ARTES GRAFICAS II   | 1,082.52     |       | 1,082.52 |               |
| 07838118 | 20131368403 | 2017 | 05  | 8 | ALFARO      | RODRIGUEZ                  | LEONOR HILDA       | 1582-TEC. EN ENFERMERIA II       | 1,079.80     |       | 1,079.80 |               |
| 08629072 | 20131368403 | 2017 | 05  | 8 | ALIAGA      | CAMACHO                    | HERMELINDA MODESTA | 1582-TEC. EN ENFERMERIA II       | 1,005.93     |       | 1,005.93 |               |
| 07260251 | 20131368403 | 2017 | 05  | 8 | ALPACA      | SALAZAR                    | GENOVEVA JULIA     | 1582-TEC. EN ENFERMERIA II       | 1,055.79     |       | 1,055.79 |               |
| 07195227 | 20131368403 | 2017 | 05  | 8 | ALPACA      | SALAZAR                    | NATIVIDAD AIDEE    | 1582-TEC. EN ENFERMERIA II       | 1,043.35     |       | 1,043.35 |               |
| 08535026 | 20131368403 | 2017 | 05  | 8 | ALTAMIRANO  | AYQUIPA                    | MARIA MERCEDES     | 1582-TEC. EN ENFERMERIA II       | 951.06       |       | 951.06   |               |
| 07741523 | 20131368403 | 2017 | 05  | 8 | ALVARADO    | VICENTE                    | ELVA MELIDA        | 1582-TEC. EN ENFERMERIA II       | 1,127.92     |       | 1,127.92 |               |
| 25837979 | 20131368403 | 2017 | 05  | 8 | ALVAREZ     | RODRIGUEZ                  | ANGEL              | 1202-ARTESANO II                 | 1,026.35     |       | 1,026.35 |               |
| 08441167 | 20131368403 | 2017 | 05  | 8 | ALVAREZ     | TORRES DE YNFANZON         | FLORA ANTONIETA    | 1582-TEC. EN ENFERMERIA II       | 1,120.37     |       | 1,120.37 |               |
| 06704955 | 20131368403 | 2017 | 05  | 8 | ALVAREZ     | TORRES                     | JUANA MATILDE      | 1591-TEC. EN ESTADISTICA I       | 1,052.45     |       | 1,052.45 |               |
| 07229470 | 20131368403 | 2017 | 05  | 8 | ALVAREZ     | VILLALBA                   | VALENTINA          | 2690-TECNICO/A ADMINIST. II      | 1,071.93     |       | 1,071.93 |               |
| 06247022 | 20131368403 | 2017 | 05  | 8 | ALVERDI     | GUTIERREZ DE JIMENEZ       | CONSTANZA          | 1582-TEC. EN ENFERMERIA II       | 1,129.00     |       | 1,129.00 |               |
| 09977269 | 20131368403 | 2017 | 05  | 8 | AMBUKKA     | CASTRO                     | ELSA GENOVEVA      | 1582-TEC. EN ENFERMERIA II       | 943.92       |       | 943.92   |               |
| 06747304 | 20131368403 | 2017 | 05  | 8 | AMOROS      | BASURTO                    | ALICIA             | 1202-ARTESANO II                 | 1,120.37     |       | 1,120.37 |               |
| 09172836 | 20131368403 | 2017 | 05  | 8 | ANCCAS      | VARGAS                     | MANUELA            | 1582-TEC. EN ENFERMERIA II       | 1,088.97     |       | 1,088.97 |               |
| 07328140 | 20131368403 | 2017 | 05  | 8 | ANDIA       | HOSTIA                     | MARGARITA INES     | 1203-ARTESANO III                | 1,124.48     |       | 1,124.48 |               |
| 07180231 | 20131368403 | 2017 | 05  | 8 | ANDIA       | RODRIGUEZ DE ANDIA         | CELIA              | 1201-ARTESANO I                  | 691.09       |       | 691.09   |               |
| 06742288 | 20131368403 | 2017 | 05  | 8 | ANDRADE     | RIOS                       | ARNALDO E.         | 0306-MEDICO CIRUJANO             | 2,963.71     |       | 2,963.71 |               |
| 09157436 | 20131368403 | 2017 | 05  | 8 | ANDRADE     | VARGAS                     | GERMAN             | 2691-TECNICO/A ADMINIST. III     | 1,107.96     |       | 1,107.96 |               |
| 09146142 | 20131368403 | 2017 | 05  | 8 | ANGLAS      | CASTAÑEDA                  | MARIA ESTHER       | 1582-TEC. EN ENFERMERIA II       | 785.08       |       | 785.08   |               |
| 25662599 | 20131368403 | 2017 | 05  | 8 | ANGULO      | DE ESTEBAN                 | LUCIA              | 1581-TEC. EN ENFERMERIA I        | 1,101.53     |       | 1,101.53 |               |
| 09192068 | 20131368403 | 2017 | 05  | 8 | ANGULO      | GOMEZ DE HURTADO           | ANA MARIA          | 2690-TECNICO/A ADMINIST. II      | 802.80       |       | 802.80   |               |
| 10321185 | 20131368403 | 2017 | 05  | 8 | ANTUNEZ     | SANCHEZ DE HENOSTROZA      | DESIDERIA JACINTA  | 1582-TEC. EN ENFERMERIA II       | 1,124.57     |       | 1,124.57 |               |
| 10321182 | 20131368403 | 2017 | 05  | 8 | ANTUNEZ     | SANCHEZ                    | LUZ VICTORIA       | 1671-TEC. EN NUTRICION I         | 812.56       |       | 812.56   |               |
| 06911573 | 20131368403 | 2017 | 05  | 8 | ANZUALDO    | ALDAVE DE VASQUEZ          | MARCIANA           | 2691-TECNICO/A ADMINIST. III     | 813.00       |       | 813.00   |               |
| 09195623 | 20131368403 | 2017 | 05  | 8 | APARICIO    | DURAND                     | NILDA              | 0430-ENFERMERA/O                 | 924.63       |       | 924.63   |               |
| 08392983 | 20131368403 | 2017 | 05  | 8 | APAZA       | QUISPE                     | ATANASIO           | 0680-TEC. ESPECIALIZADO RAYOS X  | 1,086.57     |       | 1,086.57 |               |

## EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL    | MATERNAL                   | NOMBRES             | CARGO                            | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|-------------|----------------------------|---------------------|----------------------------------|--------------|-------|----------|---------------|
| 08210133 | 20131368403 | 2017 | 05  | 8 | APAZA       | SALINAS                    | VICTOR ADAN         | 0306-MEDICO CIRUJANO             | 2,991.58     |       | 2,991.58 |               |
| 08421846 | 20131368403 | 2017 | 05  | 8 | APONTE      | CHIRA                      | JESUS               | 1591-TEC. EN ESTADISTICA I       | 914.68       |       | 914.68   |               |
| 07245987 | 20131368403 | 2017 | 05  | 8 | AQUIJE      | ESPINOZA                   | JUANA ROSA          | 1582-TEC. EN ENFERMERIA II       | 1,005.03     |       | 1,005.03 |               |
| 08617353 | 20131368403 | 2017 | 05  | 8 | ARANA       | CARHUANAMBO                | CARMEN ROSA         | 0430-ENFERMERA/O                 | 832.34       |       | 832.34   |               |
| 07246368 | 20131368403 | 2017 | 05  | 8 | ARANA       | HURTADO                    | LIDA PERPETUO       | 1591-TEC. EN ESTADISTICA I       | 1,048.96     |       | 1,048.96 |               |
| 07247401 | 20131368403 | 2017 | 05  | 8 | ARANDA      | PRETELL                    | DARIELA LAURA       | 0430-ENFERMERA/O                 | 1,129.70     |       | 1,129.70 |               |
| 07999723 | 20131368403 | 2017 | 05  | 8 | ARANGUREN   | ENCISO                     | AURELIO             | 0306-MEDICO CIRUJANO             | 2,963.71     |       | 2,963.71 |               |
| 08219515 | 20131368403 | 2017 | 05  | 8 | ARCINIEGA   | ROJAS                      | IDA ANGELICA        | 0306-MEDICO CIRUJANO             | 2,972.91     |       | 2,972.91 |               |
| 08214051 | 20131368403 | 2017 | 05  | 8 | ARELLANO    | BADOS DE BENAVIDES         | FREDIA CONSUELO     | 0400-ASIST. SOCIAL               | 1,183.58     |       | 1,183.58 |               |
| 07934750 | 20131368403 | 2017 | 05  | 8 | AREVALO     | ANGULO                     | ANA AMELIA          | 0430-ENFERMERA/O                 | 1,024.88     |       | 1,024.88 |               |
| 25502489 | 20131368403 | 2017 | 05  | 8 | ARIAS       | HOYOS                      | LUZ ALICIA          | 2652-TECNICO/A EN REHABILITACION | 7,990.32     |       | 7,990.32 |               |
| 07833899 | 20131368403 | 2017 | 05  | 8 | ARIAS       | YEPEZ                      | ROSA YNES           | 0540-FISIOT. - IPSS              | 990.68       |       | 990.68   |               |
| 07362516 | 20131368403 | 2017 | 05  | 8 | ARMAS       | GONZALES                   | FELIX ROBERTO       | 0306-MEDICO CIRUJANO             | 2,982.29     |       | 2,982.29 |               |
| 06691697 | 20131368403 | 2017 | 05  | 8 | ARRUE       | CUBAS                      | MARIA ROSAURA       | 1582-TEC. EN ENFERMERIA II       | 1,051.42     |       | 1,051.42 |               |
| 08647256 | 20131368403 | 2017 | 05  | 8 | ARTEAGA     | SANTOS DE GIRALDO          | OLGA MARINA         | 1582-TEC. EN ENFERMERIA II       | 1,125.56     |       | 1,125.56 |               |
| 08591018 | 20131368403 | 2017 | 05  | 8 | ASENCIOS    | HUAMAN                     | LUCILA              | 1582-TEC. EN ENFERMERIA II       | 1,064.87     |       | 1,064.87 |               |
| 15843105 | 20131368403 | 2017 | 05  | 8 | ASENCIOS    | TORRES                     | AURELIA VICTORIA    | 1591-TEC. EN ESTADISTICA I       | 958.96       |       | 958.96   |               |
| 06309739 | 20131368403 | 2017 | 05  | 8 | ASTETE      | DE OROSCO                  | RITA JACINTA        | 1582-TEC. EN ENFERMERIA II       | 878.96       |       | 878.96   |               |
| 07072793 | 20131368403 | 2017 | 05  | 8 | ASTOCAZA    | JUNES                      | GREGORIO            | 1203-ARTESANO III                | 1,029.15     |       | 1,029.15 |               |
| 06636762 | 20131368403 | 2017 | 05  | 8 | AVILA       | ABURTO VDA DE MEDINA       | MARIA MAGDALENA     | 1582-TEC. EN ENFERMERIA II       | 907.62       |       | 907.62   |               |
| 07542172 | 20131368403 | 2017 | 05  | 8 | AVILA       | BRANCACHO VDA DE FERNANDEZ | PAULA MAGNOLIA      | 1582-TEC. EN ENFERMERIA II       | 1,109.22     |       | 1,109.22 |               |
| 08614245 | 20131368403 | 2017 | 05  | 8 | AVILA       | LIÑAN DE DE LA CRUZ        | GLICERIA FERNANDA   | 1582-TEC. EN ENFERMERIA II       | 1,122.49     |       | 1,122.49 |               |
| 15393328 | 20131368403 | 2017 | 05  | 8 | AVILA       | QUISPE                     | JUANA DOMITILA      | 1582-TEC. EN ENFERMERIA II       | 844.40       |       | 844.40   |               |
| 06675967 | 20131368403 | 2017 | 05  | 8 | AYALA       | SALAS                      | ANA MARIA           | 2691-TECNICO/A ADMINIST. III     | 1,064.48     |       | 1,064.48 |               |
| 07713640 | 20131368403 | 2017 | 05  | 8 | AZANA       | ALVARADO                   | MARIA IRENE         | 1582-TEC. EN ENFERMERIA II       | 1,126.99     |       | 1,126.99 |               |
| 06729633 | 20131368403 | 2017 | 05  | 8 | AZURIN      | BALABARCA                  | CRISPINA            | 1582-TEC. EN ENFERMERIA II       | 1,089.83     |       | 1,089.83 |               |
| 10337484 | 20131368403 | 2017 | 05  | 8 | BABILONIA   | LEGUIA                     | ROSA AGRIPINA       | 0306-MEDICO CIRUJANO             | 1,622.85     |       | 1,622.85 |               |
| 15401263 | 20131368403 | 2017 | 05  | 8 | BALCAZAR    | DE BLAS                    | PETRONILA BENEDICTA | 1582-TEC. EN ENFERMERIA II       | 844.01       |       | 844.01   |               |
| 10222891 | 20131368403 | 2017 | 05  | 8 | BARAHONA    | ZAVALA                     | GLORIA TERESA       | 0680-TEC. ESPECIALIZADO RAYOS X  | 1,110.46     |       | 1,110.46 |               |
| 08837355 | 20131368403 | 2017 | 05  | 8 | BARQUERO    | SANCHEZ                    | MARIA YOLANDA       | 0430-ENFERMERA/O                 | 1,218.63     |       | 1,218.63 |               |
| 07919404 | 20131368403 | 2017 | 05  | 8 | BARRAQUINO  | ALCANTARA                  | VICTOR ALEJANDRO    | 0306-MEDICO CIRUJANO             | 2,811.88     |       | 2,811.88 |               |
| 09248958 | 20131368403 | 2017 | 05  | 8 | BARREDA     | AMPUERO DE BRUNO           | GLADYS PASCUALA     | 1582-TEC. EN ENFERMERIA II       | 603.00       |       | 603.00   |               |
| 06338897 | 20131368403 | 2017 | 05  | 8 | BARRENECHEA | CASTILLO                   | LUIS ERNESTO        | 0306-MEDICO CIRUJANO             | 1,982.08     |       | 1,982.08 |               |
| 08356666 | 20131368403 | 2017 | 05  | 8 | BARRETO     | TAVARA                     | LUZMILA             | 1591-TEC. EN ESTADISTICA I       | 1,090.18     |       | 1,090.18 |               |
| 07946714 | 20131368403 | 2017 | 05  | 8 | BARRUETO    | ASCURRA                    | MARIA ESTHER        | 0430-ENFERMERA/O                 | 1,218.63     |       | 1,218.63 |               |
| 08806967 | 20131368403 | 2017 | 05  | 8 | BAZALAR     | CASTILLO DE LANEGRA        | NORMA               | 0680-TEC. ESPECIALIZADO RAYOS X  | 945.30       |       | 945.30   |               |
| 08425677 | 20131368403 | 2017 | 05  | 8 | BELLO       | RIVERA                     | BERTA CATALINA      | 0430-ENFERMERA/O                 | 1,111.58     |       | 1,111.58 |               |
| 08283753 | 20131368403 | 2017 | 05  | 8 | BELTRAN     | TEJADA                     | PEDRO VICTOR        | 0306-MEDICO CIRUJANO             | 2,916.04     |       | 2,916.04 |               |
| 07203832 | 20131368403 | 2017 | 05  | 8 | BENAVENTE   | FLORES                     | FLOR DE MARIA       | 0430-ENFERMERA/O                 | 908.84       |       | 908.84   |               |
| 08395903 | 20131368403 | 2017 | 05  | 8 | BENDEZU     | ALPAS DE VILCHEZ           | ALCIRA ANGELITA     | 1582-TEC. EN ENFERMERIA II       | 1,120.37     |       | 1,120.37 |               |
| 06736963 | 20131368403 | 2017 | 05  | 8 | BENDEZU     | ELGUERA                    | DULIA FLORIZA       | 0430-ENFERMERA/O                 | 803.06       |       | 803.06   |               |
| 08212674 | 20131368403 | 2017 | 05  | 8 | BENDEZU     | TRIVELLI DE HERMOSA        | LUZ ADA             | 0420-CIRUJANO DENTISTA           | 1,244.41     |       | 1,244.41 |               |
| 07724213 | 20131368403 | 2017 | 05  | 8 | BENITES     | ARANDA                     | ERNESTO             | 0306-MEDICO CIRUJANO             | 2,966.79     |       | 2,966.79 |               |
| 07533126 | 20131368403 | 2017 | 05  | 8 | BENZAQUEN   | RUIZ                       | LIA VICTORIA        | 0160-DIRECTOR/A                  | 1,472.42     |       | 1,472.42 |               |
| 07584485 | 20131368403 | 2017 | 05  | 8 | BERMUDEZ    | JORDAN                     | NICANOR PEDRO       | 0520-TECNOLOGO MEDICO            | 946.69       |       | 946.69   |               |
| 08036167 | 20131368403 | 2017 | 05  | 8 | BERNAL      | VELASQUEZ DE VILLAVICENCIO | NORMA TERESA        | 0430-ENFERMERA/O                 | 1,061.58     |       | 1,061.58 |               |
| 25737057 | 20131368403 | 2017 | 05  | 8 | BERNALES    | ACUY                       | ESTELA LOURDES      | 0540-FISIOT. - IPSS              | 1,093.18     |       | 1,093.18 |               |
| 07192828 | 20131368403 | 2017 | 05  | 8 | BERNEDO     | ARRIETA                    | CARLOS JOSE         | 0306-MEDICO CIRUJANO             | 2,963.71     |       | 2,963.71 |               |
| 08856774 | 20131368403 | 2017 | 05  | 8 | BERROCAL    | JOYA                       | MARIA IRIS VIOLETA  | 2689-TECNICO/A ADMINIST. I       | 977.32       |       | 977.32   |               |
| 08309067 | 20131368403 | 2017 | 05  | 8 | BERROCAL    | ROMERO DE VENEGAS          | BLANCA YOLANDA      | 0306-MEDICO CIRUJANO             | 980.35       |       | 980.35   |               |

## EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL     | MATERNAL               | NOMBRES                | CARGO                           | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|--------------|------------------------|------------------------|---------------------------------|--------------|-------|----------|---------------|
| 08712622 | 20131368403 | 2017 | 05  | 8 | BOADA        | SANCHEZ DE ALMEIDA     | MARIA LUISA            | 0670-TEC.ESPECIALIZADO LABORATO | 1,093.65     |       | 1,093.65 |               |
| 07844866 | 20131368403 | 2017 | 05  | 8 | BOCANEGRA    | AVALES DE LAZO         | PETRONILA ENMA         | 0430-ENFERMERA/O                | 1,245.48     |       | 1,245.48 |               |
| 08256155 | 20131368403 | 2017 | 05  | 8 | BOGGIO       | RONCEROS               | NANCY GLADYS           | 2689-TECNICO/A ADMINIST. I      | 1,108.84     |       | 1,108.84 |               |
| 08270661 | 20131368403 | 2017 | 05  | 8 | BOHORQUEZ    | VALDIVIESO             | NORA ALBINA            | 0306-MEDICO CIRUJANO            | 2,856.06     |       | 2,856.06 |               |
| 10373453 | 20131368403 | 2017 | 05  | 8 | BOLAÑOS      | GIL VDA DE MEDINA      | HILDA LUZ              | 0430-ENFERMERA/O                | 1,136.58     |       | 1,136.58 |               |
| 15404819 | 20131368403 | 2017 | 05  | 8 | BORJAS       | CUYA                   | NOELIA                 | 0430-ENFERMERA/O                | 970.41       |       | 970.41   |               |
| 25591475 | 20131368403 | 2017 | 05  | 8 | BORJAS       | GRANDA                 | TEONILA EMILIA         | 0430-ENFERMERA/O                | 1,241.33     |       | 1,241.33 |               |
| 06701439 | 20131368403 | 2017 | 05  | 8 | BRAVO        | ESCATE DE MONTES       | JULIA MERCEDES         | 0430-ENFERMERA/O                | 1,186.58     |       | 1,186.58 |               |
| 09824735 | 20131368403 | 2017 | 05  | 8 | BUENO        | LUNA DE BETETA         | VIVINA FLORIANA        | 1591-TEC. EN ESTADISTICA I      | 997.16       |       | 997.16   |               |
| 08532555 | 20131368403 | 2017 | 05  | 8 | BUSTAMANTE   | ARELLANO DE RIVERA     | LUCIA                  | 1582-TEC. EN ENFERMERIA II      | 1,109.96     |       | 1,109.96 |               |
| 06724605 | 20131368403 | 2017 | 05  | 8 | CABALLERO    | UNARES DE ROBLES       | ELVIRA MARGARITA       | 2691-TECNICO/A ADMINIST. III    | 1,036.80     |       | 1,036.80 |               |
| 07924545 | 20131368403 | 2017 | 05  | 8 | CABALLERO    | MIRANDA                | MARTHA ESTHER ANGELINA | 0430-ENFERMERA/O                | 803.87       |       | 803.87   |               |
| 06708575 | 20131368403 | 2017 | 05  | 8 | CABALLERO    | SILVA DE SANCHEZ       | MARIA                  | 1971-AUX. DE ENFERMERIA I       | 691.09       |       | 691.09   |               |
| 10284320 | 20131368403 | 2017 | 05  | 8 | CABANILLAS   | ALAYO DE ARAMBULO      | ADELA                  | 0430-ENFERMERA/O                | 1,029.87     |       | 1,029.87 |               |
| 07948627 | 20131368403 | 2017 | 05  | 8 | CABELLO      | DIAZ                   | YOLANDA                | 0306-MEDICO CIRUJANO            | 2,793.76     |       | 2,793.76 |               |
| 07226748 | 20131368403 | 2017 | 05  | 8 | CABEZA       | RAMOS                  | IRENE                  | 1582-TEC. EN ENFERMERIA II      | 1,094.09     |       | 1,094.09 |               |
| 08486175 | 20131368403 | 2017 | 05  | 8 | CABREJO      | VEGA                   | JOSE YLDEFONSO         | 2689-TECNICO/A ADMINIST. I      | 1,116.29     |       | 1,116.29 |               |
| 08807459 | 20131368403 | 2017 | 05  | 8 | CABRERA      | LANCHIPA               | LUISA GLADYS           | 1582-TEC. EN ENFERMERIA II      | 1,126.56     |       | 1,126.56 |               |
| 08697763 | 20131368403 | 2017 | 05  | 8 | CACERES      | ALEGRE DE MORINO       | ELSA AURORA            | 0430-ENFERMERA/O                | 1,061.58     |       | 1,061.58 |               |
| 07558113 | 20131368403 | 2017 | 05  | 8 | CACERES      | LLERENA                | MAGDALENA              | 1582-TEC. EN ENFERMERIA II      | 931.95       |       | 931.95   |               |
| 07737244 | 20131368403 | 2017 | 05  | 8 | CACERES      | PAZ                    | ELENA ARTEMISA         | 0430-ENFERMERA/O                | 1,182.59     |       | 1,182.59 |               |
| 08761849 | 20131368403 | 2017 | 05  | 8 | CACERES      | RIVERA                 | ELVIRA ROSA            | 1582-TEC. EN ENFERMERIA II      | 1,089.83     |       | 1,089.83 |               |
| 06690361 | 20131368403 | 2017 | 05  | 8 | CACHAY       | CHAVEZ                 | VICTORIA NOEMI         | 1582-TEC. EN ENFERMERIA II      | 1,125.56     |       | 1,125.56 |               |
| 06754047 | 20131368403 | 2017 | 05  | 8 | CACHO        | ALIAGA DE LEZAMETA     | MATILDE LILIA          | 1592-TEC. EN ESTADISTICA II     | 1,125.79     |       | 1,125.79 |               |
| 25470317 | 20131368403 | 2017 | 05  | 8 | CACSIRE      | MAYMA                  | LUZ BIEL               | 1582-TEC. EN ENFERMERIA II      | 812.56       |       | 812.56   |               |
| 25635430 | 20131368403 | 2017 | 05  | 8 | CACSIRE      | VILLAGOMEZ             | COSME BALDOMERO        | 1741-TEC. EN TRANSPORTE I       | 1,125.24     |       | 1,125.24 |               |
| 10512502 | 20131368403 | 2017 | 05  | 8 | CALDAS       | RODRIGUEZ              | ELIGIO                 | 2690-TECNICO/A ADMINIST. II     | 1,067.48     |       | 1,067.48 |               |
| 06978507 | 20131368403 | 2017 | 05  | 8 | CALDAS       | RUBIO                  | CESAR RAMON            | 2689-TECNICO/A ADMINIST. I      | 945.50       |       | 945.50   |               |
| 06735128 | 20131368403 | 2017 | 05  | 8 | CALDERON     | CACERES DE MALDONADO   | IRMA ROSA              | 0430-ENFERMERA/O                | 1,230.82     |       | 1,230.82 |               |
| 10374202 | 20131368403 | 2017 | 05  | 8 | CALDERON     | MENDOZA                | ALBERTO                | 1451-SUP. DE CONSERV. Y SERV. I | 1,097.00     |       | 1,097.00 |               |
| 06150464 | 20131368403 | 2017 | 05  | 8 | CALDERON     | SILVA                  | OLGA YLDA              | 0680-TEC.ESPECIALIZADO RAYOS X  | 1,101.71     |       | 1,101.71 |               |
| 08421724 | 20131368403 | 2017 | 05  | 8 | CALIXTRO     | TORIBIO DE ARMIJO      | SUSANA MARRIQUEL       | 0430-ENFERMERA/O                | 1,219.65     |       | 1,219.65 |               |
| 06007246 | 20131368403 | 2017 | 05  | 8 | CALVO        | SORIANO                | GUILLERMO JASCHA       | 0306-MEDICO CIRUJANO            | 3,585.39     |       | 3,585.39 |               |
| 08343997 | 20131368403 | 2017 | 05  | 8 | CAMA         | DE CAMPOS              | FLOR DE MARIA          | 1582-TEC. EN ENFERMERIA II      | 881.14       |       | 881.14   |               |
| 06208840 | 20131368403 | 2017 | 05  | 8 | CAMPANA      | CASTAÑEDA DE FERNANDEZ | CONSUELO               | 1582-TEC. EN ENFERMERIA II      | 1,128.87     |       | 1,128.87 |               |
| 08713268 | 20131368403 | 2017 | 05  | 8 | CAMPOS       | CHANGLLIO              | CESAR                  | 0306-MEDICO CIRUJANO            | 2,979.24     |       | 2,979.24 |               |
| 08471451 | 20131368403 | 2017 | 05  | 8 | CAMPOS       | DE HORNA               | DIGNA LUISA            | 1582-TEC. EN ENFERMERIA II      | 1,033.06     |       | 1,033.06 |               |
| 08425097 | 20131368403 | 2017 | 05  | 8 | CAMPUSANO    | TACSA                  | MARCELINA MUABITA DORA | 1582-TEC. EN ENFERMERIA II      | 965.86       |       | 965.86   |               |
| 10548285 | 20131368403 | 2017 | 05  | 8 | CANALES      | GHIOREZ DE REBATT      | ROSA ESTHER            | 2689-TECNICO/A ADMINIST. I      | 813.58       |       | 813.58   |               |
| 06735626 | 20131368403 | 2017 | 05  | 8 | CANALES      | RAMIREZ                | ESTHER                 | 0680-TEC.ESPECIALIZADO RAYOS X  | 1,065.27     |       | 1,065.27 |               |
| 10038368 | 20131368403 | 2017 | 05  | 8 | CANCHIHUAMAN | TORRES                 | NELIDA                 | 0520-TECNOLOGO MEDICO           | 897.19       |       | 897.19   |               |
| 06081168 | 20131368403 | 2017 | 05  | 8 | CANDIA       | CAUTI VDA.DE CASTILLA  | FELICIANA              | 1201-ARTESANO I                 | 1,119.31     |       | 1,119.31 |               |
| 06081168 | 20131368403 | 2017 | 05  | 8 | CANDIA       | CAUTI VDA.DE CASTILLA  | FELICIANA              | 1582-TEC. EN ENFERMERIA II      | 250.28       |       | 250.28   |               |
| 06608131 | 20131368403 | 2017 | 05  | 8 | CANO         | RUIZ                   | MARIA JESUS            | 0520-TECNOLOGO MEDICO           | 801.77       |       | 801.77   |               |
| 06701445 | 20131368403 | 2017 | 05  | 8 | CAPRISTAN    | BARBIERI               | TERESA                 | 0660-TEC.ESPECIALIZADO FISIOTER | 940.48       |       | 940.48   |               |
| 07155250 | 20131368403 | 2017 | 05  | 8 | CAQUI        | FONSECA VDA DE ARRIOLA | ROSA JULIA             | 1202-ARTESANO II                | 864.35       |       | 864.35   |               |
| 09254817 | 20131368403 | 2017 | 05  | 8 | CARBAJAL     | CHAVARRIA              | CELESTINA LAURA        | 1582-TEC. EN ENFERMERIA II      | 1,119.31     |       | 1,119.31 |               |
| 08763573 | 20131368403 | 2017 | 05  | 8 | CARBONEL     | HOLGUIN                | JUAN MANUEL            | 0306-MEDICO CIRUJANO            | 2,817.97     |       | 2,817.97 |               |
| 07841980 | 20131368403 | 2017 | 05  | 8 | CARDENAS     | GUTIERREZ              | JOSE SANTIAGO          | 0110-DIRECTOR/A EJECUTIVO/A     | 2,870.90     |       | 2,870.90 |               |
| 06734879 | 20131368403 | 2017 | 05  | 8 | CARDENAS     | TORRES VDA. DE DUPLEX  | MARIA ROSA             | 1582-TEC. EN ENFERMERIA II      | 1,122.49     |       | 1,122.49 |               |

## EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL    | MATERNAL                  | NOMBRES              | CARGO                            | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|-------------|---------------------------|----------------------|----------------------------------|--------------|-------|----------|---------------|
| 08530152 | 20131368403 | 2017 | 05  | 8 | CARDENAS    | VERGARAY DE ACERO         | GAVINA EULALIA       | 1204-ARTESANO IV                 | 1,121.04     |       | 1,121.04 |               |
| 07210990 | 20131368403 | 2017 | 05  | 8 | CARDICH     | RAMOS                     | CLORY.               | 0306-MEDICO CIRUJANO             | 1,348.78     |       | 1,348.78 |               |
| 07206942 | 20131368403 | 2017 | 05  | 8 | CARI        | FERNANDEZ VIUDA DE TORRES | GLORIA MARTA         | 1582-TEC. EN ENFERMERIA II       | 1,025.87     |       | 1,025.87 |               |
| 07436582 | 20131368403 | 2017 | 05  | 8 | CARPIO      | TAVARA                    | SEGUNDO ELISEO       | 0306-MEDICO CIRUJANO             | 2,732.49     |       | 2,732.49 |               |
| 06727551 | 20131368403 | 2017 | 05  | 8 | CARRANZA    | ARANGURI                  | JOSE ELMER           | 0306-MEDICO CIRUJANO             | 2,982.29     |       | 2,982.29 |               |
| 06258133 | 20131368403 | 2017 | 05  | 8 | CARRANZA    | HINOSTROZA                | ZORAIDA              | 1582-TEC. EN ENFERMERIA II       | 1,120.55     |       | 1,120.55 |               |
| 07133466 | 20131368403 | 2017 | 05  | 8 | CARRANZA    | RIOS                      | ESTELA               | 1582-TEC. EN ENFERMERIA II       | 1,124.74     |       | 1,124.74 |               |
| 06033023 | 20131368403 | 2017 | 05  | 8 | CARRASCAL   | MONTALVO                  | ALVARO MANUEL        | 2690-TECNICO/A ADMINIST. II      | 1,030.91     |       | 1,030.91 |               |
| 07546864 | 20131368403 | 2017 | 05  | 8 | CARRERA     | MENDOZA                   | JOSE                 | 0306-MEDICO CIRUJANO             | 2,387.62     |       | 2,387.62 |               |
| 28805800 | 20131368403 | 2017 | 05  | 8 | CARRILLO    | DE VILLAGOMEZ             | ROSENDA VILMA        | 1582-TEC. EN ENFERMERIA II       | 1,105.92     |       | 1,105.92 |               |
| 08038590 | 20131368403 | 2017 | 05  | 8 | CASQUERO    | ZAIDMAN VDA DE YALAN      | MARIA TERESA         | 9999-CARGO A MODIFICAR           | 2,113.17     |       | 2,113.17 |               |
| 08451652 | 20131368403 | 2017 | 05  | 8 | CASTAÑEDA   | CIPRIAN DE CHUQUIRAY      | OFELIA               | 1582-TEC. EN ENFERMERIA II       | 1,121.41     |       | 1,121.41 |               |
| 08035206 | 20131368403 | 2017 | 05  | 8 | CASTAÑEDA   | ZAMUDIO                   | JESUS CLEOFE         | 1582-TEC. EN ENFERMERIA II       | 1,087.02     |       | 1,087.02 |               |
| 25657630 | 20131368403 | 2017 | 05  | 8 | CASTILLO    | GAMBINI                   | BERTHA DOLORA        | 0670-TEC. ESPECIALIZADO LABORATO | 1,066.04     |       | 1,066.04 |               |
| 08896469 | 20131368403 | 2017 | 05  | 8 | CASTILLO    | LLAMOCA                   | ANTONIO              | 2691-TECNICO/A ADMINIST. III     | 933.12       |       | 933.12   |               |
| 07203411 | 20131368403 | 2017 | 05  | 8 | CASTILLO    | VDA DE AIBAR              | DORA ANGELICA        | 0306-MEDICO CIRUJANO             | 1,625.76     |       | 1,625.76 |               |
| 08392901 | 20131368403 | 2017 | 05  | 8 | CASTRO      | LECASIDE DE IDROGO        | MAGDA ESTHER         | 0430-ENFERMERA/O                 | 829.55       |       | 829.55   |               |
| 09201825 | 20131368403 | 2017 | 05  | 8 | CASTRO      | LOPEZ                     | BACILIA              | 0430-ENFERMERA/O                 | 1,156.58     |       | 1,156.58 |               |
| 07226750 | 20131368403 | 2017 | 05  | 8 | CEBRIAN     | HERMOZA                   | CARMEN BETTI         | 0400-ASIST. SOCIAL               | 1,061.18     |       | 1,061.18 |               |
| 08206279 | 20131368403 | 2017 | 05  | 8 | CERNA       | HOLGUIN                   | RICARDO ELOY         | 0306-MEDICO CIRUJANO             | 2,982.31     |       | 2,982.31 |               |
| 07180359 | 20131368403 | 2017 | 05  | 8 | CERVANTES   | ROMERO DE DURAN           | OLGA CLORINDA        | 0430-ENFERMERA/O                 | 1,224.08     |       | 1,224.08 |               |
| 07786689 | 20131368403 | 2017 | 05  | 8 | CEVASCO     | HERNANDEZ                 | CARMEN TERESA        | 0430-ENFERMERA/O                 | 688.00       |       | 688.00   |               |
| 07343166 | 20131368403 | 2017 | 05  | 8 | CHAGRAY     | MEJIA                     | MIGUEL LUIS          | 0430-ENFERMERA/O                 | 793.00       |       | 793.00   |               |
| 09071830 | 20131368403 | 2017 | 05  | 8 | CHAMORRO    | GODOY                     | CARMEN               | 1582-TEC. EN ENFERMERIA II       | 1,022.87     |       | 1,022.87 |               |
| 08504124 | 20131368403 | 2017 | 05  | 8 | CHAMPA      | HUAMAN DE ARROYO          | ALICIA MARIA         | 1582-TEC. EN ENFERMERIA II       | 995.92       |       | 995.92   |               |
| 07204118 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | CUBA                      | FORTUNATO            | 1111-SUPERVISOR DE TALLER I      | 1,258.88     |       | 1,258.88 |               |
| 07514902 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | DE SOTO                   | MARIA DE LOS ANGELES | 0670-TEC. ESPECIALIZADO LABORATO | 846.40       |       | 846.40   |               |
| 06179968 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | FERNANDEZ                 | ALBERTO              | 1591-TEC. EN ESTADISTICA I       | 799.07       |       | 799.07   |               |
| 08615955 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | MERCADO                   | BLANCA NELRYA        | 1582-TEC. EN ENFERMERIA II       | 1,122.49     |       | 1,122.49 |               |
| 09156254 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | PINO                      | NELLY                | 1582-TEC. EN ENFERMERIA II       | 1,019.51     |       | 1,019.51 |               |
| 06826471 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | VALENCIA                  | TEOFILO              | 2690-TECNICO/A ADMINIST. II      | 1,097.15     |       | 1,097.15 |               |
| 06701435 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | VALENCIA                  | VICENTE DE PAUL      | 1451-SUP.DE CONSERV.Y SERV.I     | 1,064.87     |       | 1,064.87 |               |
| 06595391 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | VDA DE OLAZABAL           | FRANCISCA            | 2689-TECNICO/A ADMINIST. I       | 771.28       |       | 771.28   |               |
| 25647543 | 20131368403 | 2017 | 05  | 8 | CHAVEZ      | VELARDE                   | AMANDA ELIZABET      | 0430-ENFERMERA/O                 | 808.02       |       | 808.02   |               |
| 07919267 | 20131368403 | 2017 | 05  | 8 | CHENET      | RAMIREZ                   | RODOLFO OCTAVIO      | 0306-MEDICO CIRUJANO             | 2,503.80     |       | 2,503.80 |               |
| 06193744 | 20131368403 | 2017 | 05  | 8 | CHERRES     | ALVARADO                  | YOLANDA              | 0430-ENFERMERA/O                 | 1,237.96     |       | 1,237.96 |               |
| 06696988 | 20131368403 | 2017 | 05  | 8 | CHERRES     | YAMUNAQUE                 | ORLANDO              | 1392-OPERAD. MAQ.INDUSTRIAL II   | 1,108.15     |       | 1,108.15 |               |
| 07643319 | 20131368403 | 2017 | 05  | 8 | CHEVALIER   | CORREA                    | FERNANDO JULIAN      | 0306-MEDICO CIRUJANO             | 2,808.87     |       | 2,808.87 |               |
| 07343878 | 20131368403 | 2017 | 05  | 8 | CHILLITUPA  | GARCIA DE PAREJA          | MARIA ASUNCION       | 1582-TEC. EN ENFERMERIA II       | 1,130.01     |       | 1,130.01 |               |
| 06302694 | 20131368403 | 2017 | 05  | 8 | CHINEN      | YONASHIRO                 | MARIA ELENA          | 0520-TECNOLOGO MEDICO            | 458.00       |       | 458.00   |               |
| 08220488 | 20131368403 | 2017 | 05  | 8 | CHOCANO     | OLIVERA DE GONZALES       | ONDINA ISABEL        | 0430-ENFERMERA/O                 | 1,217.42     |       | 1,217.42 |               |
| 42479258 | 20131368403 | 2017 | 05  | 8 | CHUCTAYA    | CARDENAS                  | MELCHOR FREDY        | 2690-TECNICO/A ADMINIST. II      | 751.78       |       | 751.78   |               |
| 08739274 | 20131368403 | 2017 | 05  | 8 | CHUMBE      | ZAGACETA                  | MARIA JESUS          | 0904-CONTADOR IV                 | 1,158.69     |       | 1,158.69 |               |
| 09042314 | 20131368403 | 2017 | 05  | 8 | CHUQUITAYPE | SANCHEZ                   | DOMITILA JACINTA     | 1671-TEC. EN NUTRICION I         | 974.27       |       | 974.27   |               |
| 09137071 | 20131368403 | 2017 | 05  | 8 | CHUQUIURE   | LARDIZABAL                | JULIAN EDUARDO       | 0306-MEDICO CIRUJANO             | 2,989.18     |       | 2,989.18 |               |
| 01148411 | 20131368403 | 2017 | 05  | 8 | CHUQUIZUTA  | PICON DE DIAZ             | MARINA BIENVENIDA    | 1582-TEC. EN ENFERMERIA II       | 935.20       |       | 935.20   |               |
| 08770055 | 20131368403 | 2017 | 05  | 8 | CIUDAD      | ORCHESI DE DE RUTTE       | ANTONIA MARIA JESUS  | 0306-MEDICO CIRUJANO             | 2,982.31     |       | 2,982.31 |               |
| 10364791 | 20131368403 | 2017 | 05  | 8 | CLAUDIO     | ORDOÑEZ VDA DE PINEDA     | HERMINIA             | 2689-TECNICO/A ADMINIST. I       | 541.90       |       | 541.90   |               |
| 10814212 | 20131368403 | 2017 | 05  | 8 | COHEN       | MORENO                    | ISABEL               | 0430-ENFERMERA/O                 | 913.41       |       | 913.41   |               |
| 09018046 | 20131368403 | 2017 | 05  | 8 | COLLANTES   | VILCARROMERO              | TEODOCIO             | 1333-MECANICO III                | 1,108.84     |       | 1,108.84 |               |

## EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL      | MATERNAL                | NOMBRES             | CARGO                            | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|---------------|-------------------------|---------------------|----------------------------------|--------------|-------|----------|---------------|
| 08290059 | 20131368403 | 2017 | 05  | 8 | CONCHA        | TAPIA                   | DANIEL              | 2689-TECNICO/A ADMINIST. I       | 915.25       |       | 915.25   |               |
| 06989433 | 20131368403 | 2017 | 05  | 8 | CONCHA        | TENORIO DE SALAZAR      | ASUNTA PILAR        | 0160-DIRECTOR/A                  | 1,685.56     |       | 1,685.56 |               |
| 07931666 | 20131368403 | 2017 | 05  | 8 | CONDORI       | HUANCA                  | NICOLAS             | 2689-TECNICO/A ADMINIST. I       | 1,115.25     |       | 1,115.25 |               |
| 06075333 | 20131368403 | 2017 | 05  | 8 | CONTRERAS     | BLENGERI                | MIRIAM JUDITH       | 0306-MEDICO CIRUJANO             | 2,696.90     |       | 2,696.90 |               |
| 06087524 | 20131368403 | 2017 | 05  | 8 | CONTRERAS     | BUENDIA                 | PAULINA LUZ         | 0430-ENFERMERA/O                 | 1,216.38     |       | 1,216.38 |               |
| 08847181 | 20131368403 | 2017 | 05  | 8 | CONTRERAS     | HUAMANI DE ALARCON      | ESTELA              | 1582-TEC. EN ENFERMERIA II       | 1,090.86     |       | 1,090.86 |               |
| 06632041 | 20131368403 | 2017 | 05  | 8 | CONTRERAS     | JORGE DE PEÑALOZA       | LUISA LEONOR        | 0430-ENFERMERA/O                 | 1,154.44     |       | 1,154.44 |               |
| 09270806 | 20131368403 | 2017 | 05  | 8 | CORDERO       | ROCA VDA. DE ARMAS      | ALPEDIA AGUSTINA    | 1582-TEC. EN ENFERMERIA II       | 1,071.35     |       | 1,071.35 |               |
| 06589240 | 20131368403 | 2017 | 05  | 8 | CORDOVA       | CURI DE SUAREZ          | JULIA               | 1582-TEC. EN ENFERMERIA II       | 1,109.02     |       | 1,109.02 |               |
| 09092425 | 20131368403 | 2017 | 05  | 8 | CORDOVA       | LAVADO DE ESCOBAR       | GREGORIA            | 1582-TEC. EN ENFERMERIA II       | 1,121.58     |       | 1,121.58 |               |
| 07570326 | 20131368403 | 2017 | 05  | 8 | CORNEJO       | JARAMILLO DE MIRANDA    | DELIA CARMEN        | 0680-TEC. ESPECIALIZADO RAYOS X  | 1,048.20     |       | 1,048.20 |               |
| 07795121 | 20131368403 | 2017 | 05  | 8 | CORRALES      | GALLEGOS VDA DE LARA    | ADELAYDA DOMINIA    | 0306-MEDICO CIRUJANO             | 2,963.67     |       | 2,963.67 |               |
| 07213483 | 20131368403 | 2017 | 05  | 8 | CORTEZ        | BACA                    | GLORIA INES         | 1582-TEC. EN ENFERMERIA II       | 884.68       |       | 884.68   |               |
| 06691758 | 20131368403 | 2017 | 05  | 8 | CORTEZ        | ORTEGA VDA DE CUMPA     | NELLY JACOBA        | 0670-TEC. ESPECIALIZADO LABORATO | 1,081.86     |       | 1,081.86 |               |
| 07342593 | 20131368403 | 2017 | 05  | 8 | CORTEZ        | SANCHEZ                 | JUANA MERCEDES      | 1591-TEC. EN ESTADISTICA I       | 1,105.66     |       | 1,105.66 |               |
| 08260039 | 20131368403 | 2017 | 05  | 8 | CORVACHO      | BOLAÑOS                 | ANGELICA            | 0306-MEDICO CIRUJANO             | 2,987.18     |       | 2,987.18 |               |
| 08300805 | 20131368403 | 2017 | 05  | 8 | CORZO         | FLORES                  | JORGE               | 1273-ELECTRICISTA III            | 1,079.18     |       | 1,079.18 |               |
| 07816063 | 20131368403 | 2017 | 05  | 8 | CORZO         | SALAZAR DE GUTIERREZ    | PAULA GLENDA        | 0430-ENFERMERA/O                 | 1,129.44     |       | 1,129.44 |               |
| 06934714 | 20131368403 | 2017 | 05  | 8 | CRISANTO      | SALINAS                 | ZOILA ROSA          | 0437-ENFERMERA/O ESPECIALISTA    | 792.87       |       | 792.87   |               |
| 07168410 | 20131368403 | 2017 | 05  | 8 | CRISTOBAL     | MORA                    | ELBA DORIS          | 1582-TEC. EN ENFERMERIA II       | 1,120.37     |       | 1,120.37 |               |
| 07730955 | 20131368403 | 2017 | 05  | 8 | CRUZ          | ARRUNATEGUI             | JOSE RAUL           | 0306-MEDICO CIRUJANO             | 3,957.06     |       | 3,957.06 |               |
| 08070394 | 20131368403 | 2017 | 05  | 8 | CRUZ          | RANGEL                  | EMMA LUZ.           | 0520-TECNOLOGO MEDICO            | 504.13       |       | 504.13   |               |
| 08210631 | 20131368403 | 2017 | 05  | 8 | CRUZ          | TAPIA                   | GLADYS ROSA         | 0306-MEDICO CIRUJANO             | 2,590.25     |       | 2,590.25 |               |
| 08520581 | 20131368403 | 2017 | 05  | 8 | CUBAS         | MUÑOZ                   | MARIA CEVIGNE       | 1582-TEC. EN ENFERMERIA II       | 1,045.92     |       | 1,045.92 |               |
| 06114221 | 20131368403 | 2017 | 05  | 8 | CUBAS         | NEIRA                   | ELSA IRIS           | 1591-TEC. EN ESTADISTICA I       | 628.00       |       | 628.00   |               |
| 08958389 | 20131368403 | 2017 | 05  | 8 | CUEVA         | RIVERA                  | ELADIO LORENZO      | 1671-TEC. EN NUTRICION I         | 1,027.58     |       | 1,027.58 |               |
| 07407873 | 20131368403 | 2017 | 05  | 8 | CUICAPUZA     | HILARIO                 | SEVERIANO           | 2525-TECNICO/A EN MANTENIMIENTO  | 1,001.49     |       | 1,001.49 |               |
| 09295825 | 20131368403 | 2017 | 05  | 8 | CULQUICONDOR  | CORDOVA                 | ANA MARIA           | 1582-TEC. EN ENFERMERIA II       | 1,031.58     |       | 1,031.58 |               |
| 07549646 | 20131368403 | 2017 | 05  | 8 | CUNEO         | DIMINICH                | CARLOS ENRIQUE      | 0306-MEDICO CIRUJANO             | 2,963.71     |       | 2,963.71 |               |
| 07229683 | 20131368403 | 2017 | 05  | 8 | CUSTODIO      | DIEZ DE GUERRERO        | BLANCA              | 0430-ENFERMERA/O                 | 998.20       |       | 998.20   |               |
| 07186124 | 20131368403 | 2017 | 05  | 8 | CUZCANO       | DE ANGELES              | DELIA               | 1591-TEC. EN ESTADISTICA I       | 1,125.56     |       | 1,125.56 |               |
| 25689355 | 20131368403 | 2017 | 05  | 8 | DAVILA        | DE LA MADRID            | FLOR DE MARIA       | 1582-TEC. EN ENFERMERIA II       | 1,075.66     |       | 1,075.66 |               |
| 06189608 | 20131368403 | 2017 | 05  | 8 | DAVILA        | MOSCOSO DE ROSALES      | PILAR SEGUNDA       | 1582-TEC. EN ENFERMERIA II       | 1,088.51     |       | 1,088.51 |               |
| 08570546 | 20131368403 | 2017 | 05  | 8 | DAVILA        | VILLEGAS                | BETTY LIBERTAD      | 1582-TEC. EN ENFERMERIA II       | 1,064.87     |       | 1,064.87 |               |
| 06431558 | 20131368403 | 2017 | 05  | 8 | DE LA CRUZ    | HUAMAN                  | MARIA DEL CARMEN    | 1512-TEC. EN ARTES GRAFICAS II   | 793.00       |       | 793.00   |               |
| 08669018 | 20131368403 | 2017 | 05  | 8 | DE LA CRUZ    | IZAGUIRRE VDA DE ORENDO | CARMINA REYNA       | 1203-ARTESANO III                | 1,117.23     |       | 1,117.23 |               |
| 10533789 | 20131368403 | 2017 | 05  | 8 | DE LOS SANTOS | ALVARADO DE TRUJILLO    | LUCINDA EM          | 2689-TECNICO/A ADMINIST. I       | 860.55       |       | 860.55   |               |
| 07123830 | 20131368403 | 2017 | 05  | 8 | DEL CARPIO    | MESTAS                  | EDGAR MAXIMILIANO   | 2691-TECNICO/A ADMINIST. III     | 859.52       |       | 859.52   |               |
| 07197613 | 20131368403 | 2017 | 05  | 8 | DEL RIO       | CABRERA                 | ROSA HERLINDA       | 0306-MEDICO CIRUJANO             | 2,573.10     |       | 2,573.10 |               |
| 08772212 | 20131368403 | 2017 | 05  | 8 | DEL RISCO     | LOAYZA VIUDA DE CALVI   | NORMA MARIA GABRIEL | 0306-MEDICO CIRUJANO             | 2,916.43     |       | 2,916.43 |               |
| 07216812 | 20131368403 | 2017 | 05  | 8 | DELGADILLO    | ALCAZAR VIUDA DE ANDIA  | OLGA                | 1582-TEC. EN ENFERMERIA II       | 1,044.33     |       | 1,044.33 |               |
| 07009897 | 20131368403 | 2017 | 05  | 8 | DELGADO       | HERNANI                 | ANDRES              | 1582-TEC. EN ENFERMERIA II       | 802.62       |       | 802.62   |               |
| 09214614 | 20131368403 | 2017 | 05  | 8 | DELGADO       | SANJINEZ                | JOSEFA MERCEDES     | 1582-TEC. EN ENFERMERIA II       | 995.92       |       | 995.92   |               |
| 07382540 | 20131368403 | 2017 | 05  | 8 | DELGADO       | VASQUEZ                 | ANA ESTELA          | 0306-MEDICO CIRUJANO             | 3,409.05     |       | 3,409.05 |               |
| 07275429 | 20131368403 | 2017 | 05  | 8 | DENEGRI       | SEER                    | ALBERTO RAFAEL      | 0090-DIRECTOR/A GENERAL          | 3,525.49     |       | 3,525.49 |               |
| 06760239 | 20131368403 | 2017 | 05  | 8 | DIAZ          | CABRERA DE ROSAS        | JUANA               | 2690-TECNICO/A ADMINIST. II      | 1,102.62     |       | 1,102.62 |               |
| 06717541 | 20131368403 | 2017 | 05  | 8 | DOLMOS        | FERNANDEZ               | EDITH OBDULIA       | 0430-ENFERMERA/O                 | 1,235.23     |       | 1,235.23 |               |
| 08590458 | 20131368403 | 2017 | 05  | 8 | DONAYRE       | LEVANO                  | AIDA VICENTA        | 1582-TEC. EN ENFERMERIA II       | 970.92       |       | 970.92   |               |
| 08203334 | 20131368403 | 2017 | 05  | 8 | DONET         | MARTINEZ                | EVA CARIDAD         | 2691-TECNICO/A ADMINIST. III     | 1,106.75     |       | 1,106.75 |               |
| 17921803 | 20131368403 | 2017 | 05  | 8 | DONOSO        | ALVA                    | ZOILA LUZ           | 2690-TECNICO/A ADMINIST. II      | 799.69       |       | 799.69   |               |

## EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL    | MATERNAL                 | NOMBRES                | CARGO                            | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|-------------|--------------------------|------------------------|----------------------------------|--------------|-------|----------|---------------|
| 25671208 | 20131368403 | 2017 | 05  | 8 | DUARTE      | ESQUIVEL                 | ROSA MANUELA           | 0430-ENFERMERA/O                 | 1,034.58     |       | 1,034.58 |               |
| 08634448 | 20131368403 | 2017 | 05  | 8 | DULANTO     | RIOS DE MOLERO           | AMANDA                 | 2690-TECNICO/A ADMINIST. II      | 853.14       |       | 853.14   |               |
| 06745287 | 20131368403 | 2017 | 05  | 8 | ELLIOTT     | RODRIGUEZ                | JOSE WILL              | 1741-TEC. EN TRANSPORTE I        | 1,007.48     |       | 1,007.48 |               |
| 06696119 | 20131368403 | 2017 | 05  | 8 | ELLIOTT     | RODRIGUEZ                | NANCY CIRILA           | 0430-ENFERMERA/O                 | 986.50       |       | 986.50   |               |
| 07086028 | 20131368403 | 2017 | 05  | 8 | ESCALANTE   | FLORES                   | JOSE VICTOR            | 2689-TECNICO/A ADMINIST. I       | 822.08       |       | 822.08   |               |
| 08085667 | 20131368403 | 2017 | 05  | 8 | ESCOBAR     | ROLDAN                   | NORMA INES             | 0400-ASIST. SOCIAL               | 1,001.58     |       | 1,001.58 |               |
| 07839767 | 20131368403 | 2017 | 05  | 8 | ESCUDERO    | CALMET                   | MIGUEL ANGEL           | 0306-MEDICO CIRUJANO             | 2,979.24     |       | 2,979.24 |               |
| 08777182 | 20131368403 | 2017 | 05  | 8 | ESCUDERO    | EGUSQUIZA DE BARRERA     | BEATRIZ                | 0500-QUIMICO FARMACEUTICO        | 1,162.54     |       | 1,162.54 |               |
| 07700319 | 20131368403 | 2017 | 05  | 8 | ESPEJO      | BARRENECHEA              | ZOILA ROSALINDA        | 0430-ENFERMERA/O                 | 1,241.33     |       | 1,241.33 |               |
| 08689859 | 20131368403 | 2017 | 05  | 8 | ESPERIGREZ  | ENRIQUEZ                 | MARIA DEL CARMEN       | 1581-TEC. EN ENFERMERIA I        | 827.86       |       | 827.86   |               |
| 10299200 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | DE PURIZACA              | MARTHA RUTH            | 0160-DIRECTOR/A                  | 1,346.02     |       | 1,346.02 |               |
| 06751291 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | ENCISO                   | JAIME JULIAN           | 2690-TECNICO/A ADMINIST. II      | 723.69       |       | 723.69   |               |
| 08251917 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | GALA                     | JUANA                  | 0306-MEDICO CIRUJANO             | 2,979.76     |       | 2,979.76 |               |
| 06747335 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | GODO DE MELGAREJO        | AMELIA                 | 1582-TEC. EN ENFERMERIA II       | 908.96       |       | 908.96   |               |
| 06275705 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | GOMEZ                    | TULA PRISCILA          | 1582-TEC. EN ENFERMERIA II       | 1,030.96     |       | 1,030.96 |               |
| 06701438 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | HUERTA                   | MARIA ELISA            | 1582-TEC. EN ENFERMERIA II       | 1,121.41     |       | 1,121.41 |               |
| 07737632 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | PAJUELO                  | VICTORIA ISABEL        | 0430-ENFERMERA/O                 | 913.28       |       | 913.28   |               |
| 09169097 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | SALDAÑA VDA DE GALARZA   | TULA EUFEMIA           | 1741-TEC. EN TRANSPORTE I        | 819.71       |       | 819.71   |               |
| 08562399 | 20131368403 | 2017 | 05  | 8 | ESPINOZA    | ZAVALA DE QUIROZ         | LIA VICTORIA           | 0430-ENFERMERA/O                 | 913.87       |       | 913.87   |               |
| 07719227 | 20131368403 | 2017 | 05  | 8 | ESSENWANGER | ROMAN                    | FANNY ANA MARIA        | 1582-TEC. EN ENFERMERIA II       | 1,090.86     |       | 1,090.86 |               |
| 07243424 | 20131368403 | 2017 | 05  | 8 | ESTERRIPA   | NOLE DE PALACIOS         | LUISA ESTHER           | 1203-ARTESANO III                | 1,120.65     |       | 1,120.65 |               |
| 08184227 | 20131368403 | 2017 | 05  | 8 | ESTRADA     | RAMOS DE ELIAS           | SOCORRO DE LOS MILAGR  | 0306-MEDICO CIRUJANO             | 1,926.27     |       | 1,926.27 |               |
| 08184227 | 20131368403 | 2017 | 05  | 8 | ESTRADA     | RAMOS DE ELIAS           | SOCORRO DE LOS MILAGR  | 0430-ENFERMERA/O                 | 903.12       |       | 903.12   |               |
| 08229169 | 20131368403 | 2017 | 05  | 8 | EYZAGUIRRE  | TIZON DE PINILLOS        | BLANCA LUZ             | 0306-MEDICO CIRUJANO             | 2,966.79     |       | 2,966.79 |               |
| 08410351 | 20131368403 | 2017 | 05  | 8 | FARFAN      | JIMENEZ                  | ROSA ANA               | 1582-TEC. EN ENFERMERIA II       | 1,043.84     |       | 1,043.84 |               |
| 07314332 | 20131368403 | 2017 | 05  | 8 | FARIAS      | YACILA                   | DORIS                  | 1582-TEC. EN ENFERMERIA II       | 1,040.86     |       | 1,040.86 |               |
| 07041607 | 20131368403 | 2017 | 05  | 8 | FAURA       | PEREZ                    | ESTHER                 | 1582-TEC. EN ENFERMERIA II       | 960.67       |       | 960.67   |               |
| 08742015 | 20131368403 | 2017 | 05  | 8 | FELIPA      | MUNAYCO DE SANTOS        | VANESSA CLAVER         | 0306-MEDICO CIRUJANO             | 1,543.37     |       | 1,543.37 |               |
| 06921303 | 20131368403 | 2017 | 05  | 8 | FELIX       | ZELA VDA DE ARONE        | CANDELARIA             | 1203-ARTESANO III                | 1,124.01     |       | 1,124.01 |               |
| 07329937 | 20131368403 | 2017 | 05  | 8 | FERNANDEZ   | ALARCON VDA DE TORRES    | JUANA VILMA            | 0993-ESP. EN EDUCACION III       | 1,405.69     |       | 1,405.69 |               |
| 08469355 | 20131368403 | 2017 | 05  | 8 | FERNANDEZ   | DIAZ DE ARCE             | MARIA ZULEMA           | 1581-TEC. EN ENFERMERIA I        | 969.87       |       | 969.87   |               |
| 06502009 | 20131368403 | 2017 | 05  | 8 | FERNANDEZ   | FERNANDEZ                | ERNESTINA              | 2691-TECNICO/A ADMINIST. III     | 1,110.56     |       | 1,110.56 |               |
| 07788152 | 20131368403 | 2017 | 05  | 8 | FERNANDEZ   | URDAY                    | JESUS ALFONSO GREGORIO | 0110-DIRECTOR/A EJECUTIVO/A      | 3,387.92     |       | 3,387.92 |               |
| 06758631 | 20131368403 | 2017 | 05  | 8 | FIALLEGA    | MURGA                    | LUCILA                 | 1582-TEC. EN ENFERMERIA II       | 1,125.79     |       | 1,125.79 |               |
| 08566154 | 20131368403 | 2017 | 05  | 8 | FIGUEROA    | QUINTANILLA              | DANTE ANIBAL           | 0381-MEDICO SUB ESPECIALISTA     | 3,417.87     |       | 3,417.87 |               |
| 08608612 | 20131368403 | 2017 | 05  | 8 | FLORES      | ALFARO                   | MARIA JULIA            | 1582-TEC. EN ENFERMERIA II       | 1,095.92     |       | 1,095.92 |               |
| 08658147 | 20131368403 | 2017 | 05  | 8 | FLORES      | AMEZ DE CISNEROS         | ELIANE TORIBIA         | 0660-TEC. ESPECIALIZADO FISIOTER | 758.80       |       | 758.80   |               |
| 07928994 | 20131368403 | 2017 | 05  | 8 | FLORES      | ARTICA                   | AVELINO                | 2689-TECNICO/A ADMINIST. I       | 1,090.44     |       | 1,090.44 |               |
| 06921902 | 20131368403 | 2017 | 05  | 8 | FLORES      | BRAVO                    | RAUL                   | 2689-TECNICO/A ADMINIST. I       | 813.69       |       | 813.69   |               |
| 08523030 | 20131368403 | 2017 | 05  | 8 | FLORES      | CALDERON                 | YOLANDA                | 0400-ASIST. SOCIAL               | 1,102.54     |       | 1,102.54 |               |
| 08094086 | 20131368403 | 2017 | 05  | 8 | FLORES      | HERRERA VDA DE GUTIERREZ | ISIDORA                | 1741-TEC. EN TRANSPORTE I        | 846.01       |       | 846.01   |               |
| 10456452 | 20131368403 | 2017 | 05  | 8 | FLORES      | MENDIVIL                 | GLADYS AGUSTINA        | 1582-TEC. EN ENFERMERIA II       | 1,021.13     |       | 1,021.13 |               |
| 08459389 | 20131368403 | 2017 | 05  | 8 | FLORES      | MENDOZA DE ALEGRE        | MARIA ANGELICA         | 2690-TECNICO/A ADMINIST. II      | 1,115.25     |       | 1,115.25 |               |
| 06829878 | 20131368403 | 2017 | 05  | 8 | FLORES      | RUBIO                    | ALCIDES ANIBAL         | 0306-MEDICO CIRUJANO             | 4,022.88     |       | 4,022.88 |               |
| 06945043 | 20131368403 | 2017 | 05  | 8 | FLORES      | SALINAS                  | OLGA ESTHER            | 1272-ELECTRICISTA II             | 585.62       |       | 585.62   |               |
| 08460621 | 20131368403 | 2017 | 05  | 8 | FLORES      | YATACO DE CORNEJO        | MARIA VICTORIA         | 0430-ENFERMERA/O                 | 923.92       |       | 923.92   |               |
| 10570833 | 20131368403 | 2017 | 05  | 8 | FRANCO      | JORDAN                   | AMALIA                 | 0680-TEC. ESPECIALIZADO RAYOS X  | 791.29       |       | 791.29   |               |
| 09165766 | 20131368403 | 2017 | 05  | 8 | FRANCO      | PONCE DE GARCIA PACHECO  | MARIA JESUS YOLANDA    | 0306-MEDICO CIRUJANO             | 2,962.43     |       | 2,962.43 |               |
| 06723834 | 20131368403 | 2017 | 05  | 8 | FRANCO      | VASQUEZ DE LOPEZ         | IRIS                   | 0430-ENFERMERA/O                 | 1,157.63     |       | 1,157.63 |               |
| 08196620 | 20131368403 | 2017 | 05  | 8 | FUERTES     | SEDANO                   | HOMERO EMILIO          | 0306-MEDICO CIRUJANO             | 2,950.57     |       | 2,950.57 |               |

## EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL   | MATERNAL               | NOMBRES              | CARGO                           | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|------------|------------------------|----------------------|---------------------------------|--------------|-------|----------|---------------|
| 10059192 | 20131368403 | 2017 | 05  | 8 | GALLARDO   | ARCINIEGA              | POMPEYO              | 0306-MEDICO CIRUJANO            | 2,861.87     |       | 2,861.87 |               |
| 07247186 | 20131368403 | 2017 | 05  | 8 | GALVEZ     | CHUMACERO              | ZOILA DELFINA        | 0180-JEFE/A DE DIVISION         | 1,156.71     |       | 1,156.71 |               |
| 08600763 | 20131368403 | 2017 | 05  | 8 | GALVEZ     | ROMAN                  | AQUILA               | 0121-SUPERV.PROG.SECTORIAL I    | 1,468.28     |       | 1,468.28 |               |
| 06700188 | 20131368403 | 2017 | 05  | 8 | GAMARRA    | JAIMES                 | AMADOR               | 1741-TEC. EN TRANSPORTE I       | 1,125.42     |       | 1,125.42 |               |
| 07960285 | 20131368403 | 2017 | 05  | 8 | GAMARRA    | MONTERO DE MARCOS      | MARIA CATALINA       | 0430-ENFERMERA/O                | 989.56       |       | 989.56   |               |
| 07215322 | 20131368403 | 2017 | 05  | 8 | GAMBETTA   | FEJOO                  | MARIA NELLY          | 0180-JEFE/A DE DIVISION         | 1,466.11     |       | 1,466.11 |               |
| 08385950 | 20131368403 | 2017 | 05  | 8 | GARATE     | VENEGAS                | EDWIN OSWALDO        | 1582-TEC. EN ENFERMERIA II      | 709.44       |       | 709.44   |               |
| 07153535 | 20131368403 | 2017 | 05  | 8 | GARAY      | HUACHACA               | ARCADIO RAUL         | 1381-OPERAD. EQUIPO MEDICO I    | 1,120.37     |       | 1,120.37 |               |
| 06194458 | 20131368403 | 2017 | 05  | 8 | GARCIA     | BLAS                   | ROSA MARIA           | 0430-ENFERMERA/O                | 836.99       |       | 836.99   |               |
| 06009202 | 20131368403 | 2017 | 05  | 8 | GARCIA     | HUERTA                 | PORFIRIO             | 2689-TECNICO/A ADMINIST. I      | 1,107.78     |       | 1,107.78 |               |
| 10296402 | 20131368403 | 2017 | 05  | 8 | GARCIA     | MORAN                  | NESTOR DAVID         | 0306-MEDICO CIRUJANO            | 2,963.71     |       | 2,963.71 |               |
| 07293972 | 20131368403 | 2017 | 05  | 8 | GARCIA     | NICHO                  | PEDRO BERNARDINO     | 1201-ARTESANO I                 | 1,107.94     |       | 1,107.94 |               |
| 09751201 | 20131368403 | 2017 | 05  | 8 | GARCIA     | OLIVEROS DE MAYORGA    | DINA VICTORIA        | 1582-TEC. EN ENFERMERIA II      | 841.91       |       | 841.91   |               |
| 07332564 | 20131368403 | 2017 | 05  | 8 | GARCIA     | VELASQUEZ              | BERTHA               | 1582-TEC. EN ENFERMERIA II      | 1,103.86     |       | 1,103.86 |               |
| 07336949 | 20131368403 | 2017 | 05  | 8 | GASTELLO   | JIMENEZ VDA DE BENDEZU | CATALINA MANUELA     | 0520-TECNOLOGO MEDICO           | 851.20       |       | 851.20   |               |
| 07815204 | 20131368403 | 2017 | 05  | 8 | GENG       | CHIANG                 | MATILDE              | 0180-JEFE/A DE DIVISION         | 1,450.17     |       | 1,450.17 |               |
| 07253409 | 20131368403 | 2017 | 05  | 8 | GHILARDI   | MEZZICH VDA.DE ROJAS   | IRMA ESPERANZA       | 1941-AUX. DE CONTABILIDAD I     | 691.09       |       | 691.09   |               |
| 07222525 | 20131368403 | 2017 | 05  | 8 | GOMEZ      | DEL VALLE              | GLADYS DEBORA        | 1582-TEC. EN ENFERMERIA II      | 1,086.91     |       | 1,086.91 |               |
| 09128443 | 20131368403 | 2017 | 05  | 8 | GOMEZ      | LOARTE                 | JOSE ANTONIO         | 0670-TEC.ESPECIALIZADO LABORATO | 1,066.71     |       | 1,066.71 |               |
| 08204647 | 20131368403 | 2017 | 05  | 8 | GONZALES   | AVILA DE GALLEGOS      | RODINA FRANCISCA     | 0306-MEDICO CIRUJANO            | 2,712.42     |       | 2,712.42 |               |
| 07569457 | 20131368403 | 2017 | 05  | 8 | GONZALES   | NIETO DE MATZUMURA     | NANCY ARILMI MATILDE | 0742-ASIST. ADMINIST. II        | 1,034.66     |       | 1,034.66 |               |
| 09016435 | 20131368403 | 2017 | 05  | 8 | GONZALES   | PACHECO DE CABALLERO   | MODESTA LITARDA      | 1582-TEC. EN ENFERMERIA II      | 1,001.09     |       | 1,001.09 |               |
| 06761918 | 20131368403 | 2017 | 05  | 8 | GONZALEZ   | LAGUNA                 | IDA VICTORIA         | 1582-TEC. EN ENFERMERIA II      | 967.61       |       | 967.61   |               |
| 06217485 | 20131368403 | 2017 | 05  | 8 | GONZALEZ   | VERASTEGUI             | ARTURO RODOLFO       | 0306-MEDICO CIRUJANO            | 2,836.87     |       | 2,836.87 |               |
| 09594979 | 20131368403 | 2017 | 05  | 8 | GORRITI    | BEDOYA DE BETETA       | NORA MARINA          | 0306-MEDICO CIRUJANO            | 2,207.03     |       | 2,207.03 |               |
| 25457002 | 20131368403 | 2017 | 05  | 8 | GOYA       | TERUYA                 | SARA SUEKO           | 0430-ENFERMERA/O                | 1,192.59     |       | 1,192.59 |               |
| 06832694 | 20131368403 | 2017 | 05  | 8 | GRANADOS   | ROSALLES               | MAXIMO               | 2689-TECNICO/A ADMINIST. I      | 1,025.82     |       | 1,025.82 |               |
| 07737104 | 20131368403 | 2017 | 05  | 8 | GRANDEZ    | LAURA DE ZANETTI       | NEOLY                | 2690-TECNICO/A ADMINIST. II     | 862.85       |       | 862.85   |               |
| 07239216 | 20131368403 | 2017 | 05  | 8 | GUARDAMINO | ZAVALA                 | LIDA TIODOLINDA      | 1591-TEC. EN ESTADISTICA I      | 961.59       |       | 961.59   |               |
| 06213059 | 20131368403 | 2017 | 05  | 8 | GUERRA     | AVENDAÑO               | TULA VILMA           | 1582-TEC. EN ENFERMERIA II      | 869.17       |       | 869.17   |               |
| 06042349 | 20131368403 | 2017 | 05  | 8 | GUERRA     | MALHEIRO               | TERESA DE JESUS      | 0670-TEC.ESPECIALIZADO LABORATO | 957.64       |       | 957.64   |               |
| 10063028 | 20131368403 | 2017 | 05  | 8 | GUEVARA    | CHACABANA              | GAMANIEL RAUL        | 0306-MEDICO CIRUJANO            | 2,906.04     |       | 2,906.04 |               |
| 08181930 | 20131368403 | 2017 | 05  | 8 | GUEVARA    | QUEPUY                 | JOSE OSWALDO         | 0306-MEDICO CIRUJANO            | 2,578.21     |       | 2,578.21 |               |
| 06749685 | 20131368403 | 2017 | 05  | 8 | GUILLÉN    | PACHECO                | MARIA LUZ            | 0480-PSICOLOGO                  | 856.39       |       | 856.39   |               |
| 07225383 | 20131368403 | 2017 | 05  | 8 | GUILLINTA  | PEÑA DE CELIS          | MARGARITA SONIA      | 1582-TEC. EN ENFERMERIA II      | 960.96       |       | 960.96   |               |
| 08300618 | 20131368403 | 2017 | 05  | 8 | GUIMARAES  | PACAYA                 | MARLA                | 2691-TECNICO/A ADMINIST. III    | 542.46       |       | 542.46   |               |
| 08422162 | 20131368403 | 2017 | 05  | 8 | GURBILLON  | CORONEL DE CAPA        | MAGNA AURELIA        | 1582-TEC. EN ENFERMERIA II      | 1,124.48     |       | 1,124.48 |               |
| 32406407 | 20131368403 | 2017 | 05  | 8 | GUTIERREZ  | LUGO                   | IRMA NELIDA          | 0430-ENFERMERA/O                | 691.09       |       | 691.09   |               |
| 32815561 | 20131368403 | 2017 | 05  | 8 | GUTIERREZ  | RUIZ DE CASTILLA       | CRISTINA IRENE       | 2690-TECNICO/A ADMINIST. II     | 805.55       |       | 805.55   |               |
| 08246144 | 20131368403 | 2017 | 05  | 8 | GUTIERREZ  | TIJERO DE TOVAR        | JULIA AURORA         | 0306-MEDICO CIRUJANO            | 2,665.56     |       | 2,665.56 |               |
| 07917189 | 20131368403 | 2017 | 05  | 8 | HENOSTROZA | RODRIGUEZ              | HOMERO ALEJANDRO     | 0306-MEDICO CIRUJANO            | 2,962.65     |       | 2,962.65 |               |
| 25812482 | 20131368403 | 2017 | 05  | 8 | HEREDIA    | CASTRO                 | VICTORIA AMANDA      | 1582-TEC. EN ENFERMERIA II      | 873.79       |       | 873.79   |               |
| 29682003 | 20131368403 | 2017 | 05  | 8 | HERMOZA    | ALVAREZ                | VILMA CARMEN         | 0430-ENFERMERA/O                | 1,204.54     |       | 1,204.54 |               |
| 09139025 | 20131368403 | 2017 | 05  | 8 | HERMOZA    | CONDE VDA.DE MIER      | MARIA LUISA          | 0430-ENFERMERA/O                | 1,204.44     |       | 1,204.44 |               |
| 08030291 | 20131368403 | 2017 | 05  | 8 | HERNANDEZ  | ALMONTE                | EMA JUANA            | 1582-TEC. EN ENFERMERIA II      | 1,120.37     |       | 1,120.37 |               |
| 08074221 | 20131368403 | 2017 | 05  | 8 | HERNANDEZ  | APARCANA               | TERESITA DE JESUS    | 1582-TEC. EN ENFERMERIA II      | 1,012.36     |       | 1,012.36 |               |
| 10281608 | 20131368403 | 2017 | 05  | 8 | HERNANDEZ  | URIBE                  | BERTHA YOLANDA       | 0430-ENFERMERA/O                | 1,241.33     |       | 1,241.33 |               |
| 06739442 | 20131368403 | 2017 | 05  | 8 | HERNANDEZ  | ZAPATA                 | ROSA JULIA           | 0430-ENFERMERA/O                | 1,079.44     |       | 1,079.44 |               |
| 07602775 | 20131368403 | 2017 | 05  | 8 | HERNANDO   | CACEDA                 | ROSA LIDIA           | 1582-TEC. EN ENFERMERIA II      | 1,125.56     |       | 1,125.56 |               |
| 07798832 | 20131368403 | 2017 | 05  | 8 | HOFER      | BIRR VDA.DE APAZA      | HILDA CARLOTA        | 0306-MEDICO CIRUJANO            | 1,614.61     |       | 1,614.61 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL     | MATERNAL                  | NOMBRES             | CARGO                            | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|--------------|---------------------------|---------------------|----------------------------------|--------------|-------|----------|---------------|
| 06731983 | 20131368403 | 2017 | 05  | 8 | HOWELL       | BALLENA DE GARCIA         | BERTHA CLEMENTINA   | 0430-ENFERMERA/O                 | 854.22       |       | 854.22   |               |
| 09184203 | 20131368403 | 2017 | 05  | 8 | HUACCHA      | FERNANDEZ                 | ROBERTO ELEUTERIO   | 2525-TECNICO/A EN MANTENIMIENTO  | 1,162.08     |       | 1,162.08 |               |
| 25520554 | 20131368403 | 2017 | 05  | 8 | HUALLPA      | CONDORHUANCA              | HILARIO             | 2525-TECNICO/A EN MANTENIMIENTO  | 1,132.71     |       | 1,132.71 |               |
| 07413229 | 20131368403 | 2017 | 05  | 8 | HUAMAN       | DAMIANO                   | CONSTANTINO         | 2690-TECNICO/A ADMINIST. II      | 1,108.84     |       | 1,108.84 |               |
| 08111256 | 20131368403 | 2017 | 05  | 8 | HUAMAN       | HUAMAN                    | EMILSE AMANDA       | 0751-ASIST. EN SERV.DE SALUD I   | 858.56       |       | 858.56   |               |
| 09159373 | 20131368403 | 2017 | 05  | 8 | HUAMAN       | MARALLANO VDA DE CACHAY   | NELIDA SANTOS       | 0306-MEDICO CIRUJANO             | 1,538.13     |       | 1,538.13 |               |
| 06738648 | 20131368403 | 2017 | 05  | 8 | HUAMAN       | ROMERO                    | SERGIA              | 1582-TEC. EN ENFERMERIA II       | 1,089.83     |       | 1,089.83 |               |
| 07391230 | 20131368403 | 2017 | 05  | 8 | HUAMAN       | ROSALES                   | DORIS LUZBELIA      | 1582-TEC. EN ENFERMERIA II       | 1,099.83     |       | 1,099.83 |               |
| 06142911 | 20131368403 | 2017 | 05  | 8 | HUAMAN       | VILLAVICENCIO             | NORMA VIOLETA       | 0306-MEDICO CIRUJANO             | 2,520.07     |       | 2,520.07 |               |
| 08967878 | 20131368403 | 2017 | 05  | 8 | HUAMANI      | ORCCO                     | LUCIO               | 1203-ARTESANO III                | 1,129.91     |       | 1,129.91 |               |
| 09036789 | 20131368403 | 2017 | 05  | 8 | HUAMANI      | QUINO                     | EUSEBIO             | 1512-TEC. EN ARTES GRAFICAS II   | 1,117.33     |       | 1,117.33 |               |
| 07311359 | 20131368403 | 2017 | 05  | 8 | HUANCA       | CAIRA                     | VICENTE             | 1451-SUP.DE CONSERV.Y SERV.I     | 1,057.84     |       | 1,057.84 |               |
| 07128191 | 20131368403 | 2017 | 05  | 8 | HUANCA       | SULCA                     | GREGORIO            | 1203-ARTESANO III                | 1,108.84     |       | 1,108.84 |               |
| 08382397 | 20131368403 | 2017 | 05  | 8 | HUANUCO      | EURIBE                    | TOMASA              | 1582-TEC. EN ENFERMERIA II       | 1,125.59     |       | 1,125.59 |               |
| 10608748 | 20131368403 | 2017 | 05  | 8 | HUAPAYA      | MANCO                     | EMILIA              | 2690-TECNICO/A ADMINIST. II      | 968.16       |       | 968.16   |               |
| 06142514 | 20131368403 | 2017 | 05  | 8 | HUAPAYA      | TORRES                    | BLANCA DORIS        | 1582-TEC. EN ENFERMERIA II       | 1,119.31     |       | 1,119.31 |               |
| 07010347 | 20131368403 | 2017 | 05  | 8 | HUARSAYA     | FLORES                    | GUILLERMO           | 1582-TEC. EN ENFERMERIA II       | 996.25       |       | 996.25   |               |
| 08736493 | 20131368403 | 2017 | 05  | 8 | HUASASQUICHE | SILVA                     | ANA MARIA           | 0430-ENFERMERA/O                 | 810.93       |       | 810.93   |               |
| 08294006 | 20131368403 | 2017 | 05  | 8 | HUAYLLOS     | LIMAYLLA                  | MANUEL              | 1233-CHOFER III                  | 1,047.05     |       | 1,047.05 |               |
| 08806974 | 20131368403 | 2017 | 05  | 8 | HURTADO      | CHAVEZ                    | MARIA CRISTINA      | 0430-ENFERMERA/O                 | 994.88       |       | 994.88   |               |
| 06473398 | 20131368403 | 2017 | 05  | 8 | HURTADO      | MERCADO VDA.DE MENDIZABAL | DIJELA              | 2690-TECNICO/A ADMINIST. II      | 1,110.85     |       | 1,110.85 |               |
| 07194925 | 20131368403 | 2017 | 05  | 8 | IBARGUIN     | DELGADILLO DE ALVA        | PETRONILA ESTHER    | 1582-TEC. EN ENFERMERIA II       | 1,129.91     |       | 1,129.91 |               |
| 07198019 | 20131368403 | 2017 | 05  | 8 | IGLESIAS     | DE VELASQUEZ              | CONSUELO DORANDI    | 1581-TEC. EN ENFERMERIA I        | 1,124.48     |       | 1,124.48 |               |
| 07185974 | 20131368403 | 2017 | 05  | 8 | ISLACHE      | SALAS                     | FELICITAS LILIA     | 2690-TECNICO/A ADMINIST. II      | 1,063.38     |       | 1,063.38 |               |
| 10682743 | 20131368403 | 2017 | 05  | 8 | JACOBO       | JACOBO DE BEGAZO          | ESTILITA            | 1582-TEC. EN ENFERMERIA II       | 1,085.59     |       | 1,085.59 |               |
| 06730317 | 20131368403 | 2017 | 05  | 8 | JAEN         | CABRERA                   | ELVIRA ASUNCION     | 2689-TECNICO/A ADMINIST. I       | 1,033.01     |       | 1,033.01 |               |
| 06748981 | 20131368403 | 2017 | 05  | 8 | JAIME        | MARQUINA DE LLONTOP       | JUANA ESTHER        | 1582-TEC. EN ENFERMERIA II       | 1,011.81     |       | 1,011.81 |               |
| 10278712 | 20131368403 | 2017 | 05  | 8 | JARAMILLO    | GUTIERREZ DE BRAÑEZ       | ESTELA CONCEPCION   | 1582-TEC. EN ENFERMERIA II       | 1,130.99     |       | 1,130.99 |               |
| 07355796 | 20131368403 | 2017 | 05  | 8 | JARAMILLO    | SANCHEZ                   | ALEJANDRO OLEGARIO  | 0306-MEDICO CIRUJANO             | 2,969.23     |       | 2,969.23 |               |
| 08558441 | 20131368403 | 2017 | 05  | 8 | JAVIER       | ASENCIO                   | ERNESTO             | 0670-TEC. ESPECIALIZADO LABORATO | 1,107.80     |       | 1,107.80 |               |
| 08923591 | 20131368403 | 2017 | 05  | 8 | JIMENEZ      | HIJAR                     | ZENON               | 1203-ARTESANO III                | 1,104.87     |       | 1,104.87 |               |
| 09205988 | 20131368403 | 2017 | 05  | 8 | JIMENEZ      | SANDE                     | SABINO              | 2690-TECNICO/A ADMINIST. II      | 1,045.99     |       | 1,045.99 |               |
| 07204053 | 20131368403 | 2017 | 05  | 8 | JO           | LAU                       | PAULA TERESA        | 0430-ENFERMERA/O                 | 1,312.13     |       | 1,312.13 |               |
| 07228950 | 20131368403 | 2017 | 05  | 8 | JORGECHAGUA  | AGUERO                    | RICARDO GONZALO     | 1204-ARTESANO IV                 | 1,095.92     |       | 1,095.92 |               |
| 06827122 | 20131368403 | 2017 | 05  | 8 | JUAREZ       | ROJAS                     | LEOCADIO MELQUEADES | 1451-SUP.DE CONSERV.Y SERV.I     | 1,093.12     |       | 1,093.12 |               |
| 07325341 | 20131368403 | 2017 | 05  | 8 | JURADO       | GUZMAN                    | FLORENTINO          | 1201-ARTESANO I                  | 793.00       |       | 793.00   |               |
| 07379860 | 20131368403 | 2017 | 05  | 8 | KERRIGAN     | DUEÑAS                    | NANCY ESTRELLA      | 0348-MEDICO NEUROCIUJANO         | 2,055.61     |       | 2,055.61 |               |
| 08226171 | 20131368403 | 2017 | 05  | 8 | KLEIN        | HERZ DE ZIGHELBOIM        | EVA                 | 0306-MEDICO CIRUJANO             | 2,988.88     |       | 2,988.88 |               |
| 06873455 | 20131368403 | 2017 | 05  | 8 | LA MADRID    | GARCIA                    | FELICIA             | 1582-TEC. EN ENFERMERIA II       | 1,124.74     |       | 1,124.74 |               |
| 07324812 | 20131368403 | 2017 | 05  | 8 | LA SERNA     | QUIJANDRIA                | NILDA JULIA         | 0430-ENFERMERA/O                 | 1,244.41     |       | 1,244.41 |               |
| 06719986 | 20131368403 | 2017 | 05  | 8 | LA TORRE     | MENESES                   | NELLY NORMAN        | 2690-TECNICO/A ADMINIST. II      | 1,078.60     |       | 1,078.60 |               |
| 07939417 | 20131368403 | 2017 | 05  | 8 | LADRON       | DE GUEVARA Y LUQUE        | CESAR RIGUALT       | 0670-TEC. ESPECIALIZADO LABORATO | 763.00       |       | 763.00   |               |
| 06740894 | 20131368403 | 2017 | 05  | 8 | LAMA         | CHUNGA                    | ZENEIDA             | 1582-TEC. EN ENFERMERIA II       | 1,125.56     |       | 1,125.56 |               |
| 25827024 | 20131368403 | 2017 | 05  | 8 | LAMA         | ESPINOZA DE CHU           | HAYDEE BERTHA       | 0400-ASIST. SOCIAL               | 1,174.00     |       | 1,174.00 |               |
| 08260001 | 20131368403 | 2017 | 05  | 8 | LANDA        | DE SORIA                  | ELSA MARIA E.       | 0460-NUTRICIONISTA               | 1,242.40     |       | 1,242.40 |               |
| 06491460 | 20131368403 | 2017 | 05  | 8 | LANDAURE     | DE JAUREGUI               | MARIA NATIVIDAD     | 0306-MEDICO CIRUJANO             | 2,975.76     |       | 2,975.76 |               |
| 06513074 | 20131368403 | 2017 | 05  | 8 | LANGE        | BRINK DE AYALA            | BENTE               | 0306-MEDICO CIRUJANO             | 2,696.55     |       | 2,696.55 |               |
| 09157386 | 20131368403 | 2017 | 05  | 8 | LARA         | FERNANDEZ DE MONTOYA      | NORMA JUANA         | 1445-SECRETARIA V                | 1,116.29     |       | 1,116.29 |               |
| 08215078 | 20131368403 | 2017 | 05  | 8 | LARTIGA      | LAVERDE DE DEL AGUILA     | VILMA KLADDYS       | 2690-TECNICO/A ADMINIST. II      | 978.43       |       | 978.43   |               |
| 10472533 | 20131368403 | 2017 | 05  | 8 | LASTEROS     | JAEN                      | PILAR HERMENEGILDA  | 0430-ENFERMERA/O                 | 1,137.59     |       | 1,137.59 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL   | MATERNAL              | NOMBRES                  | CARGO                          | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|------------|-----------------------|--------------------------|--------------------------------|--------------|-------|----------|---------------|
| 08818891 | 20131368403 | 2017 | 05  | 8 | LATOUR     | VINATEA               | JUANA CANDELARIA         | 1582-TEC. EN ENFERMERIA II     | 1,075.65     |       | 1,075.65 |               |
| 07930322 | 20131368403 | 2017 | 05  | 8 | LAU        | ARAUJO                | MARIA                    | 1582-TEC. EN ENFERMERIA II     | 1,122.88     |       | 1,122.88 |               |
| 07248712 | 20131368403 | 2017 | 05  | 8 | LAURA      | MENESES               | TERESA                   | 1582-TEC. EN ENFERMERIA II     | 1,095.92     |       | 1,095.92 |               |
| 00559704 | 20131368403 | 2017 | 05  | 8 | LEDEZMA    | RAMALLO               | AMALIA                   | 1582-TEC. EN ENFERMERIA II     | 1,032.73     |       | 1,032.73 |               |
| 10492644 | 20131368403 | 2017 | 05  | 8 | LEGUIA     | RIVAS                 | LUCINDA GENARA           | 1591-TEC. EN ESTADISTICA I     | 1,102.74     |       | 1,102.74 |               |
| 09584006 | 20131368403 | 2017 | 05  | 8 | LEON       | ALEGRIA               | LUCIO                    | 0121-SUPERV.PROG.SECTORIAL I   | 1,464.18     |       | 1,464.18 |               |
| 08707300 | 20131368403 | 2017 | 05  | 8 | LEON       | CAMACHO DE IBARRA     | VICTORIA HERMELINDA      | 0430-ENFERMERA/O               | 1,179.59     |       | 1,179.59 |               |
| 07725306 | 20131368403 | 2017 | 05  | 8 | LEON       | CHIONG                | ELIZABETH ELENA          | 0520-TECNOLOGO MEDICO          | 813.51       |       | 813.51   |               |
| 09161818 | 20131368403 | 2017 | 05  | 8 | LEON       | GAMARRA               | MAXIMO GUILLERMO         | 0306-MEDICO CIRUJANO           | 2,978.90     |       | 2,978.90 |               |
| 07237723 | 20131368403 | 2017 | 05  | 8 | LEON       | MENDIZABAL            | AYDEE                    | 0306-MEDICO CIRUJANO           | 2,916.42     |       | 2,916.42 |               |
| 08837579 | 20131368403 | 2017 | 05  | 8 | LEON       | VASQUEZ               | MAYELA VICTORIA          | 1582-TEC. EN ENFERMERIA II     | 970.92       |       | 970.92   |               |
| 09921233 | 20131368403 | 2017 | 05  | 8 | LESCANO    | POMAR VDA DE PELAEZ   | JUANA                    | 1512-TEC. EN ARTES GRAFICAS II | 775.19       |       | 775.19   |               |
| 08730338 | 20131368403 | 2017 | 05  | 8 | LEVANO     | SARAVIA               | ELSA VICTORIA            | 0430-ENFERMERA/O               | 934.90       |       | 934.90   |               |
| 06214003 | 20131368403 | 2017 | 05  | 8 | LEYVA      | CORDOVA               | AIDA ROSARIO             | 1582-TEC. EN ENFERMERIA II     | 1,017.92     |       | 1,017.92 |               |
| 10533219 | 20131368403 | 2017 | 05  | 8 | LICERA     | TORRES                | ADA ANTONIETA            | 0430-ENFERMERA/O               | 1,151.55     |       | 1,151.55 |               |
| 07211477 | 20131368403 | 2017 | 05  | 8 | LIENDO     | LUCANO                | ANA MARIA                | 0520-TECNOLOGO MEDICO          | 903.20       |       | 903.20   |               |
| 06914052 | 20131368403 | 2017 | 05  | 8 | LINARES    | CHAVEZ                | ELORENCIO                | 1203-ARTESANO III              | 1,084.07     |       | 1,084.07 |               |
| 10456143 | 20131368403 | 2017 | 05  | 8 | LINARES    | VDA DE VASQUEZ        | ORFELINDA                | 1204-ARTESANO IV               | 777.59       |       | 777.59   |               |
| 07343171 | 20131368403 | 2017 | 05  | 8 | LIRA       | LA ROSA               | YSIDORA SEVILLANA        | 1582-TEC. EN ENFERMERIA II     | 1,119.31     |       | 1,119.31 |               |
| 06682791 | 20131368403 | 2017 | 05  | 8 | LLAJA      | RUBIO VDA DE ACUÑA    | CARMEN                   | 1451-SUP.DE CONSERV.Y SERV.I   | 849.89       |       | 849.89   |               |
| 06392708 | 20131368403 | 2017 | 05  | 8 | LLAMOCA    | ASTO                  | LUIS                     | 1741-TEC. EN TRANSPORTE I      | 1,120.55     |       | 1,120.55 |               |
| 07562929 | 20131368403 | 2017 | 05  | 8 | LLANOS     | CREDY                 | JUANA ROSARIO            | 0306-MEDICO CIRUJANO           | 2,758.57     |       | 2,758.57 |               |
| 07585262 | 20131368403 | 2017 | 05  | 8 | LLERENA    | MORALES               | CARMEN EUDOCIA           | 1582-TEC. EN ENFERMERIA II     | 1,119.31     |       | 1,119.31 |               |
| 06748977 | 20131368403 | 2017 | 05  | 8 | LLONTOP    | BARRETO               | ARMANDO                  | 1592-TEC. EN ESTADISTICA II    | 1,393.60     |       | 1,393.60 |               |
| 10731548 | 20131368403 | 2017 | 05  | 8 | LOAYZA     | DE VARGAS             | MARIA INES               | 2690-TECNICO/A ADMINIST. II    | 1,097.34     |       | 1,097.34 |               |
| 07154328 | 20131368403 | 2017 | 05  | 8 | LOAYZA     | ESTACIO               | CARLOS                   | 1203-ARTESANO III              | 1,129.91     |       | 1,129.91 |               |
| 07935040 | 20131368403 | 2017 | 05  | 8 | LOAYZA     | VERA VDA DE VARGAS    | ROSARIO LYDA FRINE       | 0306-MEDICO CIRUJANO           | 1,434.52     |       | 1,434.52 |               |
| 06709558 | 20131368403 | 2017 | 05  | 8 | LOBATON    | GRILLO                | ZOILA CLARA              | 0430-ENFERMERA/O               | 927.33       |       | 927.33   |               |
| 06699269 | 20131368403 | 2017 | 05  | 8 | LOLI       | DE VILLAR             | ANA LUZ                  | 0180-JEFE/A DE DIVISION        | 1,423.59     |       | 1,423.59 |               |
| 06747220 | 20131368403 | 2017 | 05  | 8 | LOPEZ      | HORNA                 | FELICITA                 | 1273-ELECTRICISTA III          | 793.00       |       | 793.00   |               |
| 08439543 | 20131368403 | 2017 | 05  | 8 | LOPEZ      | SARMIENTO DE CASTILLA | HERMINIA                 | 1582-TEC. EN ENFERMERIA II     | 1,130.99     |       | 1,130.99 |               |
| 08230269 | 20131368403 | 2017 | 05  | 8 | LOSTAUNAU  | VINCES                | LEONARDA TERESA DE JESUS | 2690-TECNICO/A ADMINIST. II    | 1,106.75     |       | 1,106.75 |               |
| 06239337 | 20131368403 | 2017 | 05  | 8 | LOZANO     | GOMEZ                 | JOSE SERAPIO             | 1202-ARTESANO II               | 767.41       |       | 767.41   |               |
| 07063895 | 20131368403 | 2017 | 05  | 8 | LOZANO     | ROJAS VDA DE CORAL    | NORFELINA                | 1333-MECANICO III              | 850.34       |       | 850.34   |               |
| 43909186 | 20131368403 | 2017 | 05  | 8 | LUNA       | CHAVEZ FERNANDEZ      | AUGUSTA                  | 1582-TEC. EN ENFERMERIA II     | 831.57       |       | 831.57   |               |
| 10553772 | 20131368403 | 2017 | 05  | 8 | LUNA       | VERTIZ                | OSCAR RAMIRO             | 0306-MEDICO CIRUJANO           | 2,945.56     |       | 2,945.56 |               |
| 07593826 | 20131368403 | 2017 | 05  | 8 | MACHADO    | ARTEAGA DE BAYRO      | ALICIA SOFIA             | 0400-ASIST. SOCIAL             | 974.17       |       | 974.17   |               |
| 07037162 | 20131368403 | 2017 | 05  | 8 | MACHADO    | REYES                 | MARIA ANTONIA            | 1582-TEC. EN ENFERMERIA II     | 923.87       |       | 923.87   |               |
| 07641257 | 20131368403 | 2017 | 05  | 8 | MACHADO    | VALDEZ                | MARCOS AUGUSTO           | 2690-TECNICO/A ADMINIST. II    | 693.03       |       | 693.03   |               |
| 07181516 | 20131368403 | 2017 | 05  | 8 | MACHUCA    | ARTICA                | ANDRES                   | 0160-DIRECTOR/A                | 1,565.13     |       | 1,565.13 |               |
| 07199807 | 20131368403 | 2017 | 05  | 8 | MADRID     | ORTIZ                 | DELIA SOLEDAD            | 0430-ENFERMERA/O               | 836.14       |       | 836.14   |               |
| 06681640 | 20131368403 | 2017 | 05  | 8 | MAGUIÑA    | ROBLES VDA DE SARAZU  | DELIA ANGELICA           | 0420-CIRUJANO DENTISTA         | 1,233.55     |       | 1,233.55 |               |
| 07381606 | 20131368403 | 2017 | 05  | 8 | MAIDANA    | AGUILAR               | EDDY ROBERTO             | 0306-MEDICO CIRUJANO           | 4,012.87     |       | 4,012.87 |               |
| 07239198 | 20131368403 | 2017 | 05  | 8 | MALDONADO  | CACERES               | NORMA RENE               | 1445-SECRETARIA V              | 1,111.92     |       | 1,111.92 |               |
| 10065884 | 20131368403 | 2017 | 05  | 8 | MALDONADO  | FAVERON DE IZA        | CARMEN ROSA              | 0306-MEDICO CIRUJANO           | 2,896.88     |       | 2,896.88 |               |
| 06212663 | 20131368403 | 2017 | 05  | 8 | MALPARTIDA | ALBITES DE AGREDA     | ANGELICA                 | 1582-TEC. EN ENFERMERIA II     | 1,037.38     |       | 1,037.38 |               |
| 06967619 | 20131368403 | 2017 | 05  | 8 | MANCHEGO   | VICUÑA                | PEDRO MANUEL             | 2690-TECNICO/A ADMINIST. II    | 869.05       |       | 869.05   |               |
| 25623456 | 20131368403 | 2017 | 05  | 8 | MANGINI    | MARTINEZ              | GLADYS JULIA             | 0160-DIRECTOR/A                | 1,633.26     |       | 1,633.26 |               |
| 08729543 | 20131368403 | 2017 | 05  | 8 | MANRIQUE   | GUTIERREZ             | MARIA TERESA             | 1582-TEC. EN ENFERMERIA II     | 1,124.74     |       | 1,124.74 |               |
| 06139325 | 20131368403 | 2017 | 05  | 8 | MARCOS     | SANTOS                | HILDA LITA               | 0430-ENFERMERA/O               | 914.92       |       | 914.92   |               |

## EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNO     | MATERNO                  | NOMBRES            | CARGO                           | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|-------------|--------------------------|--------------------|---------------------------------|--------------|-------|----------|---------------|
| 07948469 | 20131368403 | 2017 | 05  | 8 | MARIN       | PEREYRA DE PORTILLA      | JULIA ELIZABETH    | 0430-ENFERMERA/O                | 1,068.48     |       | 1,068.48 |               |
| 07948469 | 20131368403 | 2017 | 05  | 8 | MARIN       | PEREYRA DE PORTILLA      | JULIA ELIZABETH    | 0306-MEDICO CIRUJANO            | 2,083.11     |       | 2,083.11 |               |
| 08212390 | 20131368403 | 2017 | 05  | 8 | MAROTTA     | CAMORIANO                | PEDRO JOSE A       | 0420-CIRUJANO DENTISTA          | 1,093.28     |       | 1,093.28 |               |
| 07189095 | 20131368403 | 2017 | 05  | 8 | MARTICORENA | VALLE                    | JUSTINA MARCELINA  | 1582-TEC. EN ENFERMERIA II      | 2,468.10     |       | 2,468.10 |               |
| 09041155 | 20131368403 | 2017 | 05  | 8 | MARTINEZ    | BELLIDO                  | JUAN               | 1392-OPERAD. MAQ.INDUSTRIAL II  | 1,122.29     |       | 1,122.29 |               |
| 07224080 | 20131368403 | 2017 | 05  | 8 | MARTINEZ    | BRACAMONTE               | RICARDO JULIAN     | 0934-EDUCADOR PARA LA SALUD IV  | 1,329.93     |       | 1,329.93 |               |
| 08187652 | 20131368403 | 2017 | 05  | 8 | MARTINEZ    | HUBNER VDA DE VERASTEGUI | TERESA CARIDAD     | 0160-DIRECTOR/A                 | 1,854.75     |       | 1,854.75 |               |
| 06745617 | 20131368403 | 2017 | 05  | 8 | MARTINEZ    | VELASQUEZ DE REYES       | CARMEN ELBA.       | 0382-MEDICO ESPECIALISTA        | 1,687.44     |       | 1,687.44 |               |
| 08252691 | 20131368403 | 2017 | 05  | 8 | MARTINEZ    | VIZCARDO                 | JOSE               | 0306-MEDICO CIRUJANO            | 2,969.25     |       | 2,969.25 |               |
| 07553839 | 20131368403 | 2017 | 05  | 8 | MARTOS      | ALVITEZ DE CAMACHO       | ELVIA VIOLETA      | 1582-TEC. EN ENFERMERIA II      | 1,121.41     |       | 1,121.41 |               |
| 08194488 | 20131368403 | 2017 | 05  | 8 | MASLUCAN    | MENDEZ                   | DORA ALICIA        | 0420-CIRUJANO DENTISTA          | 1,307.74     |       | 1,307.74 |               |
| 07771912 | 20131368403 | 2017 | 05  | 8 | MAVILA      | CHIROUX                  | RAFAELA CLEMENTINA | 2691-TECNICO/A ADMINIST. III    | 1,105.69     |       | 1,105.69 |               |
| 10292665 | 20131368403 | 2017 | 05  | 8 | MAYMA       | ÑUÑURE DE LLAMOCA        | ELVA JOSEFINA      | 1582-TEC. EN ENFERMERIA II      | 1,097.00     |       | 1,097.00 |               |
| 10292665 | 20131368403 | 2017 | 05  | 8 | MAYMA       | ÑUÑURE DE LLAMOCA        | ELVA JOSEFINA      | 2691-TECNICO/A ADMINIST. III    | 750.00       |       | 750.00   |               |
| 08099642 | 20131368403 | 2017 | 05  | 8 | MAYO        | RETES                    | DORA               | 1582-TEC. EN ENFERMERIA II      | 1,022.94     |       | 1,022.94 |               |
| 06093312 | 20131368403 | 2017 | 05  | 8 | MAZZETTI    | VALDIVIA                 | YTALA              | 1582-TEC. EN ENFERMERIA II      | 1,122.49     |       | 1,122.49 |               |
| 08012617 | 20131368403 | 2017 | 05  | 8 | MEDINA      | CORTEZ                   | TEODORO ANTONIO    | 0306-MEDICO CIRUJANO            | 2,962.66     |       | 2,962.66 |               |
| 06007011 | 20131368403 | 2017 | 05  | 8 | MEDINA      | PANTOJA DE FARRO         | CARMEN ROSA        | 1582-TEC. EN ENFERMERIA II      | 603.00       |       | 603.00   |               |
| 08452134 | 20131368403 | 2017 | 05  | 8 | MEJIA       | DIAZ                     | TEODORO            | 2689-TECNICO/A ADMINIST. I      | 1,050.09     |       | 1,050.09 |               |
| 10375335 | 20131368403 | 2017 | 05  | 8 | MEJIA       | LOPEZ DE CAM             | ROSA EDELMIRA      | 0160-DIRECTOR/A                 | 1,635.17     |       | 1,635.17 |               |
| 06754760 | 20131368403 | 2017 | 05  | 8 | MEJIA       | MELGAREJO                | JUANA              | 0670-TEC.ESPECIALIZADO LABORATO | 1,104.73     |       | 1,104.73 |               |
| 07119786 | 20131368403 | 2017 | 05  | 8 | MELENDEZ    | CASTRO                   | JORGE              | 1451-SUP.DE CONSERV.Y SERV.I    | 1,104.05     |       | 1,104.05 |               |
| 08473997 | 20131368403 | 2017 | 05  | 8 | MELGAREJO   | JAIMES                   | EDWAR ISAIAS       | 0160-DIRECTOR/A                 | 1,626.67     |       | 1,626.67 |               |
| 08530752 | 20131368403 | 2017 | 05  | 8 | MENDEZ      | ALEGRE DE OBLITAS        | GLORIA DIGADINA    | 0430-ENFERMERA/O                | 1,246.84     |       | 1,246.84 |               |
| 08714038 | 20131368403 | 2017 | 05  | 8 | MENDEZ      | RIOS                     | ELVIA VIRGINIA     | 0121-SUPERV.PROG.SECTORIAL I    | 1,441.70     |       | 1,441.70 |               |
| 06018361 | 20131368403 | 2017 | 05  | 8 | MENDOZA     | CHELS VDA DE MONTERO     | IDA CARMELA        | 0781-ASIST. EN SERV.REC.NAT.I   | 795.49       |       | 795.49   |               |
| 10761151 | 20131368403 | 2017 | 05  | 8 | MENDOZA     | MENDOZA DE ARANA         | MARIA FABIOLA      | 1582-TEC. EN ENFERMERIA II      | 1,129.91     |       | 1,129.91 |               |
| 07743812 | 20131368403 | 2017 | 05  | 8 | MENDOZA     | ROSPIGLIOSI              | GRETA ETELVINA     | 2690-TECNICO/A ADMINIST. II     | 1,092.52     |       | 1,092.52 |               |
| 15342940 | 20131368403 | 2017 | 05  | 8 | MENENDEZ    | ROMERO                   | CARMEN ROSA        | 0430-ENFERMERA/O                | 999.55       |       | 999.55   |               |
| 06927870 | 20131368403 | 2017 | 05  | 8 | MERCADO     | CARDENAS                 | ESTANISLADA        | 0670-TEC.ESPECIALIZADO LABORATO | 1,106.00     |       | 1,106.00 |               |
| 06690403 | 20131368403 | 2017 | 05  | 8 | MERINO      | CARHUACHINCHAY           | ROBERTO            | 1671-TEC. EN NUTRICION I        | 942.35       |       | 942.35   |               |
| 07715339 | 20131368403 | 2017 | 05  | 8 | MEZA        | CASTILLEJO DE AGUILAR    | MARTHA LUZ         | 0430-ENFERMERA/O                | 842.48       |       | 842.48   |               |
| 08321764 | 20131368403 | 2017 | 05  | 8 | MEZA        | ESTRADA                  | BENEDICTO          | 1742-TEC. EN TRANSPORTE II      | 1,124.48     |       | 1,124.48 |               |
| 06050704 | 20131368403 | 2017 | 05  | 8 | MEZA        | GIL                      | JOSE BALDOMERO     | 1652-TEC. EN LABORATORIO II     | 1,120.37     |       | 1,120.37 |               |
| 09158417 | 20131368403 | 2017 | 05  | 8 | MEZA        | LLANOS DE CHIONG         | VICTORIA           | 0430-ENFERMERA/O                | 1,224.26     |       | 1,224.26 |               |
| 09942321 | 20131368403 | 2017 | 05  | 8 | MEZA        | YAMASATO                 | KARIN MIEKO        | 0520-TECNOLOGO MEDICO           | 833.61       |       | 833.61   |               |
| 08639774 | 20131368403 | 2017 | 05  | 8 | MILLA       | LOSTAUNAU                | GLADYS             | 1582-TEC. EN ENFERMERIA II      | 947.58       |       | 947.58   |               |
| 07200061 | 20131368403 | 2017 | 05  | 8 | MINY        | YONAMINE                 | JULIO KACSHUO      | 0381-MEDICO SUB ESPECIALISTA    | 3,874.09     |       | 3,874.09 |               |
| 07774001 | 20131368403 | 2017 | 05  | 8 | MIR         | SCHWERMANN VDA DE FLORES | EDITH              | 0306-MEDICO CIRUJANO            | 1,542.97     |       | 1,542.97 |               |
| 07926450 | 20131368403 | 2017 | 05  | 8 | MIRANDA     | ACHATA                   | EMILIA             | 0430-ENFERMERA/O                | 1,186.58     |       | 1,186.58 |               |
| 06785741 | 20131368403 | 2017 | 05  | 8 | MIRANDA     | BERNAL                   | HUGO NAVIDAD       | 0953-ESP. ADMINIST. III         | 944.66       |       | 944.66   |               |
| 09532296 | 20131368403 | 2017 | 05  | 8 | MISPIRETA   | VARGAS                   | JORGE LUIS         | 0306-MEDICO CIRUJANO            | 2,028.76     |       | 2,028.76 |               |
| 06683174 | 20131368403 | 2017 | 05  | 8 | MITTEENN    | CAYCHO                   | MARCO ANTONIO      | 0180-JEFE/A DE DIVISION         | 1,375.33     |       | 1,375.33 |               |
| 06001048 | 20131368403 | 2017 | 05  | 8 | MOLERO      | ORTIZ                    | HUMBERTO           | 1591-TEC. EN ESTADISTICA I      | 958.37       |       | 958.37   |               |
| 08244831 | 20131368403 | 2017 | 05  | 8 | MONCADA     | RUIZ CONEJO              | MARIA ELENA        | 0500-QUIMICO FARMACEUTICO       | 1,099.24     |       | 1,099.24 |               |
| 07225230 | 20131368403 | 2017 | 05  | 8 | MORA        | LAZARTE                  | FORTUNATA          | 1582-TEC. EN ENFERMERIA II      | 1,054.19     |       | 1,054.19 |               |
| 06076329 | 20131368403 | 2017 | 05  | 8 | MORA        | ROJAS DE ARISTA          | MARIA VICTORIA     | 0430-ENFERMERA/O                | 980.00       |       | 980.00   |               |
| 08229580 | 20131368403 | 2017 | 05  | 8 | MORALES     | HUAMAN                   | AMER ALEJANDRO     | 0306-MEDICO CIRUJANO            | 3,962.88     |       | 3,962.88 |               |
| 08081815 | 20131368403 | 2017 | 05  | 8 | MORALES     | JAUREGUI                 | FLOR DE MARIA      | 0520-TECNOLOGO MEDICO           | 852.93       |       | 852.93   |               |
| 10550806 | 20131368403 | 2017 | 05  | 8 | MORALES     | MEDINA                   | LUCIA ESPERANZA    | 1591-TEC. EN ESTADISTICA I      | 1,124.18     |       | 1,124.18 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL  | MATERNAL                | NOMBRES            | CARGO                          | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|-----------|-------------------------|--------------------|--------------------------------|--------------|-------|----------|---------------|
| 25469519 | 20131368403 | 2017 | 05  | 8 | MORAN     | SALDARRIAGA             | CATALINA           | 1582-TEC. EN ENFERMERIA II     | 854.96       |       | 854.96   |               |
| 09200113 | 20131368403 | 2017 | 05  | 8 | MORENO    | SALINAS                 | HIPOLITO TIBURCIO  | 1582-TEC. EN ENFERMERIA II     | 802.56       |       | 802.56   |               |
| 07523610 | 20131368403 | 2017 | 05  | 8 | MORI      | MARIN DE CHAVEZ         | NORA ISABEL        | 0430-ENFERMERA/O               | 967.90       |       | 967.90   |               |
| 06696226 | 20131368403 | 2017 | 05  | 8 | MORI      | VELA                    | DIEGO SEGUNDO      | 0306-MEDICO CIRUJANO           | 3,992.76     |       | 3,992.76 |               |
| 08070534 | 20131368403 | 2017 | 05  | 8 | MOSQUITO  | MASGO                   | MARIA RUTH         | 1582-TEC. EN ENFERMERIA II     | 970.92       |       | 970.92   |               |
| 06191948 | 20131368403 | 2017 | 05  | 8 | MOTTA     | DAVALOS                 | FIDELIA            | 0680-TEC.ESPECIALIZADO RAYOS X | 914.04       |       | 914.04   |               |
| 09071454 | 20131368403 | 2017 | 05  | 8 | MOTTA     | NEIRA                   | SIDNEY CAROLINA    | 1582-TEC. EN ENFERMERIA II     | 976.57       |       | 976.57   |               |
| 06726640 | 20131368403 | 2017 | 05  | 8 | MOTTA     | SANCHEZ DE CALDERON     | LUZ CELINDA        | 1652-TEC. EN LABORATORIO II    | 1,095.92     |       | 1,095.92 |               |
| 07632447 | 20131368403 | 2017 | 05  | 8 | MUJICA    | BANCES DE PLENJE        | GLADYS ELENA       | 0430-ENFERMERA/O               | 1,182.59     |       | 1,182.59 |               |
| 10268752 | 20131368403 | 2017 | 05  | 8 | MUÑOZ     | SAENZ                   | SARA AGUSTINA      | 0430-ENFERMERA/O               | 1,128.44     |       | 1,128.44 |               |
| 07599509 | 20131368403 | 2017 | 05  | 8 | MURGA     | COAYLA                  | HAYDEE FRANCISCA   | 0306-MEDICO CIRUJANO           | 2,848.72     |       | 2,848.72 |               |
| 07218522 | 20131368403 | 2017 | 05  | 8 | MURILLO   | DAORTA                  | LUISA GLADYS       | 2690-TECNICO/A ADMINIST. II    | 1,011.52     |       | 1,011.52 |               |
| 09256325 | 20131368403 | 2017 | 05  | 8 | NACCHA    | TORRES DE BECERRA       | GLORIA ROSA        | 0306-MEDICO CIRUJANO           | 2,169.91     |       | 2,169.91 |               |
| 06246331 | 20131368403 | 2017 | 05  | 8 | NARRO     | USSEGLIO DE MENDEZ      | VERITA             | 0437-ENFERMERA/O ESPECIALISTA  | 1,128.51     |       | 1,128.51 |               |
| 07182126 | 20131368403 | 2017 | 05  | 8 | NARVAEZ   | CADENILLAS              | ALFREDO ROGELIO    | 0400-ASIST. SOCIAL             | 1,241.34     |       | 1,241.34 |               |
| 06244617 | 20131368403 | 2017 | 05  | 8 | NAVARRO   | COBEÑAS                 | JUANA ROSA         | 1582-TEC. EN ENFERMERIA II     | 994.87       |       | 994.87   |               |
| 07192953 | 20131368403 | 2017 | 05  | 8 | NAVARRO   | CORONADO                | CLARISA CONCEPCION | 0520-TECNOLOGO MEDICO          | 959.35       |       | 959.35   |               |
| 08620043 | 20131368403 | 2017 | 05  | 8 | NIÑO      | CORREA VDA DE ESCOBEDO  | LEUDOMINA          | 1203-ARTESANO III              | 831.00       |       | 831.00   |               |
| 06731500 | 20131368403 | 2017 | 05  | 8 | NORIEGA   | MELENDEZ                | ZADITH ADELA       | 1582-TEC. EN ENFERMERIA II     | 1,104.66     |       | 1,104.66 |               |
| 08732349 | 20131368403 | 2017 | 05  | 8 | NOVELLA   | LOPEZ DE MONTALVO       | EMMA LILY          | 1582-TEC. EN ENFERMERIA II     | 1,123.44     |       | 1,123.44 |               |
| 07250095 | 20131368403 | 2017 | 05  | 8 | NUÑERO    | DE LA CRUZ              | GUILLERMO IGNACIO  | 0306-MEDICO CIRUJANO           | 2,962.63     |       | 2,962.63 |               |
| 08751165 | 20131368403 | 2017 | 05  | 8 | OBANDO    | PEREDES DE PEREDES      | AMELIA NANCY       | 1582-TEC. EN ENFERMERIA II     | 1,094.87     |       | 1,094.87 |               |
| 06757531 | 20131368403 | 2017 | 05  | 8 | OCAMPO    | MEDINA                  | GABRIELA ZOILA     | 1582-TEC. EN ENFERMERIA II     | 1,064.87     |       | 1,064.87 |               |
| 06757531 | 20131368403 | 2017 | 05  | 8 | OCAMPO    | MEDINA                  | GABRIELA ZOILA     | 1562-TEC. EN CAPAC. Y DIF. II  | 675.00       |       | 675.00   |               |
| 06731136 | 20131368403 | 2017 | 05  | 8 | OCAÑA     | MEDINA                  | CARMELON           | 2689-TECNICO/A ADMINIST. I     | 1,078.43     |       | 1,078.43 |               |
| 08364122 | 20131368403 | 2017 | 05  | 8 | OCHOA     | ATARAMA                 | JUAN PRIMITIVO     | 0306-MEDICO CIRUJANO           | 2,761.81     |       | 2,761.81 |               |
| 07946770 | 20131368403 | 2017 | 05  | 8 | ODICIO    | VELASQUEZ DE VILLANUEVA | MARY YOLANDA       | 0151-DIRECTOR SIST.ADM.I       | 1,721.42     |       | 1,721.42 |               |
| 07359207 | 20131368403 | 2017 | 05  | 8 | O'HIGGINS | LUYO                    | TOMAS VICENTE      | 0382-MEDICO ESPECIALISTA       | 3,588.47     |       | 3,588.47 |               |
| 06724844 | 20131368403 | 2017 | 05  | 8 | OLIVARES  | NAVARRO DE CERVANTES    | MARIA ADELINA      | 1582-TEC. EN ENFERMERIA II     | 1,128.09     |       | 1,128.09 |               |
| 07179299 | 20131368403 | 2017 | 05  | 8 | OLIVEROS  | MANRIQUE                | SERAPIO            | 1202-ARTESANO II               | 1,012.33     |       | 1,012.33 |               |
| 08071487 | 20131368403 | 2017 | 05  | 8 | OLIVEROS  | TAMAYO                  | NANCY SOLEDAD      | 0520-TECNOLOGO MEDICO          | 1,006.96     |       | 1,006.96 |               |
| 06788783 | 20131368403 | 2017 | 05  | 8 | ORBE      | TORRES DE DIAZ          | MARIA              | 1052-ESTADISTICO II            | 1,461.09     |       | 1,461.09 |               |
| 06720425 | 20131368403 | 2017 | 05  | 8 | ORCO      | CERVANTES DE SOLORZANO  | JULIA AGUSTINA     | 1582-TEC. EN ENFERMERIA II     | 1,007.32     |       | 1,007.32 |               |
| 09115409 | 20131368403 | 2017 | 05  | 8 | ORCO      | ZEVALLOS                | PABLO              | 1204-ARTESANO IV               | 1,046.80     |       | 1,046.80 |               |
| 07213383 | 20131368403 | 2017 | 05  | 8 | ORJUELA   | MEGO                    | NILDA ANTONIETA    | 2690-TECNICO/A ADMINIST. II    | 1,000.53     |       | 1,000.53 |               |
| 08369546 | 20131368403 | 2017 | 05  | 8 | ORMEÑO    | BRICEÑO                 | GLADYS MARINA      | 1581-TEC. EN ENFERMERIA I      | 1,022.16     |       | 1,022.16 |               |
| 10714061 | 20131368403 | 2017 | 05  | 8 | OSORES    | VASQUEZ                 | ROSA MARIA         | 0520-TECNOLOGO MEDICO          | 957.45       |       | 957.45   |               |
| 07569097 | 20131368403 | 2017 | 05  | 8 | OSORIO    | O'HIGGINS               | CARMEN DELSA       | 1582-TEC. EN ENFERMERIA II     | 926.25       |       | 926.25   |               |
| 08733318 | 20131368403 | 2017 | 05  | 8 | OSORIO    | SANCHEZ DE LOAYZA       | ANA GENOVEVA       | 1582-TEC. EN ENFERMERIA II     | 1,095.92     |       | 1,095.92 |               |
| 09160648 | 20131368403 | 2017 | 05  | 8 | OTOYA     | LAVERDE                 | ELSA AIDA          | 2690-TECNICO/A ADMINIST. II    | 775.08       |       | 775.08   |               |
| 06701431 | 20131368403 | 2017 | 05  | 8 | OVIEDO    | ARIAS                   | ALCIDES            | 1591-TEC. EN ESTADISTICA I     | 846.73       |       | 846.73   |               |
| 25487971 | 20131368403 | 2017 | 05  | 8 | OYAGUE    | DE BUSTAMANTE           | ROSA AURORA        | 0430-ENFERMERA/O               | 1,215.56     |       | 1,215.56 |               |
| 07940773 | 20131368403 | 2017 | 05  | 8 | PAIVA     | PEREZ                   | MARGARITA LAURA    | 0430-ENFERMERA/O               | 1,108.58     |       | 1,108.58 |               |
| 07028227 | 20131368403 | 2017 | 05  | 8 | PALACIOS  | GARCES VDA DE GAMARRA   | CARMEN             | 0420-CIRUJANO DENTISTA         | 745.80       |       | 745.80   |               |
| 06716952 | 20131368403 | 2017 | 05  | 8 | PALACIOS  | MORENO VDA DE ALVARADO  | INES               | 1591-TEC. EN ESTADISTICA I     | 838.00       |       | 838.00   |               |
| 06682127 | 20131368403 | 2017 | 05  | 8 | PALACIOS  | SOTOMAYOR               | ROBERTO            | 2691-TECNICO/A ADMINIST. III   | 691.25       |       | 691.25   |               |
| 06189654 | 20131368403 | 2017 | 05  | 8 | PALACIOS  | TELLO                   | MARIA TERESA       | 2689-TECNICO/A ADMINIST. I     | 772.79       |       | 772.79   |               |
| 07163695 | 20131368403 | 2017 | 05  | 8 | PALOMINO  | ALTAMIRANO DE LOPEZ     | JUSTINA            | 1203-ARTESANO III              | 647.21       |       | 647.21   |               |
| 06715790 | 20131368403 | 2017 | 05  | 8 | PALOMINO  | DELGADO                 | IRMA               | 0430-ENFERMERA/O               | 1,182.88     |       | 1,182.88 |               |
| 06732643 | 20131368403 | 2017 | 05  | 8 | PALZA     | VALDIVIA DE FIGUEROA    | LUZ MANUELA FELIPA | 1582-TEC. EN ENFERMERIA II     | 997.77       |       | 997.77   |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL     | MATERNAL             | NOMBRES              | CARGO                            | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|--------------|----------------------|----------------------|----------------------------------|--------------|-------|----------|---------------|
| 10472212 | 20131368403 | 2017 | 05  | 8 | PAEDES       | CARRANZA             | CARLOS HOMERO        | 0306-MEDICO CIRUJANO             | 2,175.80     |       | 2,175.80 |               |
| 06749412 | 20131368403 | 2017 | 05  | 8 | PAEDES       | GARCIA               | JUAN EMILIO          | 0306-MEDICO CIRUJANO             | 2,975.16     |       | 2,975.16 |               |
| 07270641 | 20131368403 | 2017 | 05  | 8 | PAEDES       | MANRIQUE             | MANUEL EZEQUIEL      | 0306-MEDICO CIRUJANO             | 2,992.34     |       | 2,992.34 |               |
| 06236360 | 20131368403 | 2017 | 05  | 8 | PAEDES       | ZUÑIGA               | LEENY LIDIA          | 1582-TEC. EN ENFERMERIA II       | 1,005.29     |       | 1,005.29 |               |
| 08227004 | 20131368403 | 2017 | 05  | 8 | PASSALACQUA  | TEALDO               | PEDRO PABLO          | 0306-MEDICO CIRUJANO             | 2,979.24     |       | 2,979.24 |               |
| 07195850 | 20131368403 | 2017 | 05  | 8 | PAZ          | DE LA TORRE          | ELBA ARMINDA         | 1582-TEC. EN ENFERMERIA II       | 1,090.85     |       | 1,090.85 |               |
| 06685262 | 20131368403 | 2017 | 05  | 8 | PAZOS        | ANGULO               | GLORIA MARIA         | 1582-TEC. EN ENFERMERIA II       | 857.32       |       | 857.32   |               |
| 25496809 | 20131368403 | 2017 | 05  | 8 | PELAZ        | DE CAMPOMANES        | ELVIRA               | 1582-TEC. EN ENFERMERIA II       | 1,128.09     |       | 1,128.09 |               |
| 08513258 | 20131368403 | 2017 | 05  | 8 | PEÑA         | RIVEROS              | CLAVER               | 1582-TEC. EN ENFERMERIA II       | 975.50       |       | 975.50   |               |
| 06706303 | 20131368403 | 2017 | 05  | 8 | PEÑALOZA     | LEVANO               | LILY ANTONIA         | 0430-ENFERMERA/O                 | 1,104.44     |       | 1,104.44 |               |
| 06727704 | 20131368403 | 2017 | 05  | 8 | PEÑALOZA     | RODRIGUEZ            | ISAIAS REMO          | 0306-MEDICO CIRUJANO             | 3,278.72     |       | 3,278.72 |               |
| 07240441 | 20131368403 | 2017 | 05  | 8 | PEREZ        | BARRAGAN DE GRANDE   | ELSA                 | 0670-TEC. ESPECIALIZADO LABORATO | 763.00       |       | 763.00   |               |
| 07707933 | 20131368403 | 2017 | 05  | 8 | PEREZ        | DIAZ                 | CESAR AUGUSTO        | 2689-TECNICO/A ADMINIST. I       | 1,107.78     |       | 1,107.78 |               |
| 07132778 | 20131368403 | 2017 | 05  | 8 | PEREZ        | DIAZ                 | JOSE PASION          | 0670-TEC. ESPECIALIZADO LABORATO | 1,111.77     |       | 1,111.77 |               |
| 07746536 | 20131368403 | 2017 | 05  | 8 | PEREZ        | GARCIA               | MELITA               | 2690-TECNICO/A ADMINIST. II      | 918.74       |       | 918.74   |               |
| 06238372 | 20131368403 | 2017 | 05  | 8 | PEREZ        | LEIVA                | GLORIA ISMENIA       | 1582-TEC. EN ENFERMERIA II       | 1,124.87     |       | 1,124.87 |               |
| 07592943 | 20131368403 | 2017 | 05  | 8 | PEREZ RUIBAL | LIMACO               | RUTH HAYDEE          | 0430-ENFERMERA/O                 | 1,184.63     |       | 1,184.63 |               |
| 07358784 | 20131368403 | 2017 | 05  | 8 | PEVES        | SANCHEZ              | DORA                 | 2690-TECNICO/A ADMINIST. II      | 1,056.44     |       | 1,056.44 |               |
| 09080911 | 20131368403 | 2017 | 05  | 8 | PHILIPPS     | SANCHEZ DE RAMIREZ   | LINA BETTY           | 1562-TEC. EN CAPAC. Y DIF. II    | 1,304.92     |       | 1,304.92 |               |
| 07242216 | 20131368403 | 2017 | 05  | 8 | PIEDRA       | HERRERA              | MIGUEL ANTONIO       | 0520-TECNOLOGO MEDICO            | 945.19       |       | 945.19   |               |
| 08466083 | 20131368403 | 2017 | 05  | 8 | PIEDRA       | RAMIREZ VDA DE CUBAS | IRIS RENEE           | 1582-TEC. EN ENFERMERIA II       | 1,097.92     |       | 1,097.92 |               |
| 08466083 | 20131368403 | 2017 | 05  | 8 | PIEDRA       | RAMIREZ VDA DE CUBAS | IRIS RENEE           | 2691-TECNICO/A ADMINIST. III     | 664.70       |       | 664.70   |               |
| 07297191 | 20131368403 | 2017 | 05  | 8 | PILARES      | LONGORIA             | LUZ MARINA           | 1582-TEC. EN ENFERMERIA II       | 1,120.37     |       | 1,120.37 |               |
| 10461959 | 20131368403 | 2017 | 05  | 8 | PINCHE       | RAMIREZ              | BELEN                | 2690-TECNICO/A ADMINIST. II      | 813.00       |       | 813.00   |               |
| 25464366 | 20131368403 | 2017 | 05  | 8 | PINTO        | DE BERNEDO           | FELICIANA ELIDA      | 1582-TEC. EN ENFERMERIA II       | 970.92       |       | 970.92   |               |
| 06181281 | 20131368403 | 2017 | 05  | 8 | PINTO        | ORTEGA VDA DE FLORES | MANUELA NATIVIDAD    | 0151-DIRECTOR SIST.ADM.I         | 1,747.38     |       | 1,747.38 |               |
| 09128077 | 20131368403 | 2017 | 05  | 8 | PIZAN        | ROJAS                | RENEE GENOVEVA       | 1582-TEC. EN ENFERMERIA II       | 1,030.62     |       | 1,030.62 |               |
| 10364475 | 20131368403 | 2017 | 05  | 8 | POCHUHANCA   | PAUCAR               | EUSEBIO              | 1451-SUP.DE CONSERV.Y SERV.I     | 1,096.62     |       | 1,096.62 |               |
| 10281808 | 20131368403 | 2017 | 05  | 8 | PONCE        | CELIS DE FALCON      | EUSEBIA              | 1581-TEC. EN ENFERMERIA I        | 928.12       |       | 928.12   |               |
| 08823694 | 20131368403 | 2017 | 05  | 8 | PONCE        | CLEMENTE             | ELSA                 | 0670-TEC. ESPECIALIZADO LABORATO | 1,107.37     |       | 1,107.37 |               |
| 08442668 | 20131368403 | 2017 | 05  | 8 | PORLLES      | RIVERA               | IRENE                | 1582-TEC. EN ENFERMERIA II       | 1,119.31     |       | 1,119.31 |               |
| 07064491 | 20131368403 | 2017 | 05  | 8 | PORTELLA     | GAMARRA DE RAMIREZ   | GLORIA YOLANDA       | 1582-TEC. EN ENFERMERIA II       | 1,064.87     |       | 1,064.87 |               |
| 09002341 | 20131368403 | 2017 | 05  | 8 | PORTILLA     | CRISOLOGO            | MARIA OBDULIA        | 1671-TEC. EN NUTRICION I         | 1,126.83     |       | 1,126.83 |               |
| 07576806 | 20131368403 | 2017 | 05  | 8 | PORTOCARRERO | TORRES               | PEDRO EMILIO         | 0680-TEC. ESPECIALIZADO RAYOS X  | 1,102.31     |       | 1,102.31 |               |
| 08608398 | 20131368403 | 2017 | 05  | 8 | POSADAS      | ZERPA                | ISABEL PETRONILA     | 0400-ASIST. SOCIAL               | 991.51       |       | 991.51   |               |
| 07572360 | 20131368403 | 2017 | 05  | 8 | POZO         | LOZANO DE MORALES    | RAQUEL               | 1591-TEC. EN ESTADISTICA I       | 1,111.20     |       | 1,111.20 |               |
| 09820098 | 20131368403 | 2017 | 05  | 8 | PRADO        | BABILONIA            | MERCEDES DEL ROSARIO | 0306-MEDICO CIRUJANO             | 1,317.25     |       | 1,317.25 |               |
| 10296865 | 20131368403 | 2017 | 05  | 8 | PRADO        | MORAN DE GARCIA      | BALBINA ELVA         | 0430-ENFERMERA/O                 | 978.04       |       | 978.04   |               |
| 07342653 | 20131368403 | 2017 | 05  | 8 | PRADO        | PALOMINO DE CAVERO   | ROSA AMELIA          | 0430-ENFERMERA/O                 | 989.84       |       | 989.84   |               |
| 08575550 | 20131368403 | 2017 | 05  | 8 | PRUDENCIO    | CHAVARRIA            | MARIA ESTHER         | 1582-TEC. EN ENFERMERIA II       | 970.22       |       | 970.22   |               |
| 09232355 | 20131368403 | 2017 | 05  | 8 | PUMA         | RODRIGUEZ            | ALBERTINA            | 2690-TECNICO/A ADMINIST. II      | 1,048.13     |       | 1,048.13 |               |
| 09157594 | 20131368403 | 2017 | 05  | 8 | PUMA         | RODRIGUEZ            | ROSARIO              | 2691-TECNICO/A ADMINIST. III     | 782.80       |       | 782.80   |               |
| 07637003 | 20131368403 | 2017 | 05  | 8 | PUMA         | VERA                 | WAGNER               | 1592-TEC. EN ESTADISTICA I       | 903.74       |       | 903.74   |               |
| 07378025 | 20131368403 | 2017 | 05  | 8 | PURE         | LLERENA              | EDWIN GERARDO        | 1591-TEC. EN ESTADISTICA I       | 720.17       |       | 720.17   |               |
| 07220977 | 20131368403 | 2017 | 05  | 8 | QUEVEDO      | ESPINOZA             | JULIA ALICIA         | 2690-TECNICO/A ADMINIST. II      | 970.55       |       | 970.55   |               |
| 07815639 | 20131368403 | 2017 | 05  | 8 | QUEVEDO      | SARMIENTO DE BOISSET | RAQUEL               | 0306-MEDICO CIRUJANO             | 2,973.26     |       | 2,973.26 |               |
| 08256951 | 20131368403 | 2017 | 05  | 8 | QUIMPER      | CALLO                | ENRIQUE              | 0306-MEDICO CIRUJANO             | 2,979.24     |       | 2,979.24 |               |
| 07213053 | 20131368403 | 2017 | 05  | 8 | QUINO        | TINCO                | VICENTE              | 2689-TECNICO/A ADMINIST. I       | 1,104.79     |       | 1,104.79 |               |
| 07088339 | 20131368403 | 2017 | 05  | 8 | QUINTANILLA  | OCAMPO               | CARMEN HAYDEE        | 2690-TECNICO/A ADMINIST. II      | 983.47       |       | 983.47   |               |
| 07716512 | 20131368403 | 2017 | 05  | 8 | QUIÑONES     | GUZMAN               | ZOILA ARMIDA         | 0306-MEDICO CIRUJANO             | 1,362.68     |       | 1,362.68 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL    | MATERNAL                 | NOMBRES                | CARGO                           | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|-------------|--------------------------|------------------------|---------------------------------|--------------|-------|----------|---------------|
| 08188904 | 20131368403 | 2017 | 05  | 8 | QUIROZ      | FALCON                   | FLORIZA ELIZABETH      | 0430-ENFERMERA/O                | 939.51       |       | 939.51   |               |
| 07924197 | 20131368403 | 2017 | 05  | 8 | QUIROZ      | PEÑA                     | MERCEDES S             | 0430-ENFERMERA/O                | 975.74       |       | 975.74   |               |
| 06234140 | 20131368403 | 2017 | 05  | 8 | QUIROZ      | ROMERO                   | ISELA                  | 0160-DIRECTOR/A                 | 1,743.63     |       | 1,743.63 |               |
| 06772698 | 20131368403 | 2017 | 05  | 8 | QUISPE      | BARRERA                  | VALENTINA EUGENIA      | 2689-TECNICO/A ADMINIST. I      | 540.25       |       | 540.25   |               |
| 08535833 | 20131368403 | 2017 | 05  | 8 | QUISPE      | ESPINOZA                 | DIOSDADO               | 2689-TECNICO/A ADMINIST. I      | 860.86       |       | 860.86   |               |
| 06927855 | 20131368403 | 2017 | 05  | 8 | QUISPE      | OTINIANO DE ENRIQUEZ     | NERY BARTOLA           | 1582-TEC. EN ENFERMERIA II      | 913.54       |       | 913.54   |               |
| 10808133 | 20131368403 | 2017 | 05  | 8 | QUISPE      | TORRES VDA DE DIAZ       | ROSA ERMIDA            | 0306-MEDICO CIRUJANO            | 3,018.01     |       | 3,018.01 |               |
| 08254211 | 20131368403 | 2017 | 05  | 8 | RAMELLO     | MIRA DE AMES             | NORMA                  | 0306-MEDICO CIRUJANO            | 3,912.86     |       | 3,912.86 |               |
| 07925982 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | CAMPOBLANCO              | LIANA GENOVEVA         | 0160-DIRECTOR/A                 | 1,408.27     |       | 1,408.27 |               |
| 06796972 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | CHERO VDA DE ANZUALDO    | CARMEN JULIA           | 1671-TEC. EN NUTRICION I        | 661.00       |       | 661.00   |               |
| 08455321 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | CHOCOS                   | AUGUSTO DELFIN         | 1582-TEC. EN ENFERMERIA II      | 1,051.07     |       | 1,051.07 |               |
| 08059146 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | ECHEGARAY                | ROSARIO BENILDA        | 1582-TEC. EN ENFERMERIA II      | 915.65       |       | 915.65   |               |
| 07934596 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | GONZALEZ                 | CARMEN                 | 1521-TEC. EN ASISTENCIA SOCIAL  | 1,126.84     |       | 1,126.84 |               |
| 22674206 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | INGUNZA                  | ANGELICA NATIVIDAD     | 0151-DIRECTOR SIST.ADM.I        | 1,703.16     |       | 1,703.16 |               |
| 08723863 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | MORENO DE OLAYA          | IVONE MARCELA          | 0670-TEC.ESPECIALIZADO LABORATO | 1,105.76     |       | 1,105.76 |               |
| 25626062 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | MORENO VDA.DE CALENZANI  | GLADYS HERMEREGILDA    | 1582-TEC. EN ENFERMERIA II      | 1,100.04     |       | 1,100.04 |               |
| 06717461 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | POMAR DE GARCIA          | ROSA VICTORIA          | 0430-ENFERMERA/O                | 1,207.73     |       | 1,207.73 |               |
| 09019410 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | TENAZOA                  | TERESA                 | 1582-TEC. EN ENFERMERIA II      | 1,120.37     |       | 1,120.37 |               |
| 10375705 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | VDA DE GAMARRA           | AMELIA                 | 0306-MEDICO CIRUJANO            | 1,448.27     |       | 1,448.27 |               |
| 07831621 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | VEGA                     | ADRIAN AUGUSTO RODOLFO | 0306-MEDICO CIRUJANO            | 4,034.33     |       | 4,034.33 |               |
| 07064492 | 20131368403 | 2017 | 05  | 8 | RAMIREZ     | VEGA                     | ALEJANDRO              | 1591-TEC. EN ESTADISTICA I      | 1,083.58     |       | 1,083.58 |               |
| 08542295 | 20131368403 | 2017 | 05  | 8 | RAMON       | MUSAURIETA               | ELENA ESTEFANIA        | 0430-ENFERMERA/O                | 966.58       |       | 966.58   |               |
| 08570120 | 20131368403 | 2017 | 05  | 8 | RAMOS       | CHAHUARA DE ALVARADO     | LEONOR                 | 1202-ARTESANO II                | 1,024.27     |       | 1,024.27 |               |
| 08735395 | 20131368403 | 2017 | 05  | 8 | RAMOS       | FELIPA DE ECHEGARAY      | ROSA LUCIA             | 0306-MEDICO CIRUJANO            | 2,967.47     |       | 2,967.47 |               |
| 06841276 | 20131368403 | 2017 | 05  | 8 | RAMOS       | MORALES                  | ROLANDO                | 1273-ELECTRICISTA III           | 849.47       |       | 849.47   |               |
| 06705624 | 20131368403 | 2017 | 05  | 8 | RAMOS       | TRUJILLO                 | ISABEL                 | 0430-ENFERMERA/O                | 908.84       |       | 908.84   |               |
| 08383244 | 20131368403 | 2017 | 05  | 8 | RANILLA     | LINARES DE ATTO          | MARIA LUZ              | 1582-TEC. EN ENFERMERIA II      | 828.56       |       | 828.56   |               |
| 07210189 | 20131368403 | 2017 | 05  | 8 | RECUENCO    | MURILLO                  | ZOILA MERCEDES         | 0951-ESP. ADMINIST. I           | 1,005.57     |       | 1,005.57 |               |
| 08181931 | 20131368403 | 2017 | 05  | 8 | REINOSO     | CHIRINOS                 | CLARA ROSA             | 0400-ASIST. SOCIAL              | 936.87       |       | 936.87   |               |
| 08017983 | 20131368403 | 2017 | 05  | 8 | RETAMOZO    | DE MERCADO               | NARCISA GRICELDA       | 1582-TEC. EN ENFERMERIA II      | 1,004.87     |       | 1,004.87 |               |
| 09861579 | 20131368403 | 2017 | 05  | 8 | RETAMOZO    | LOPEZ                    | ASUNCION LUCIA         | 0306-MEDICO CIRUJANO            | 2,982.31     |       | 2,982.31 |               |
| 10690114 | 20131368403 | 2017 | 05  | 8 | RETIS       | PALOMINO VDA.DE BERNUY   | ELIZABETH              | 1202-ARTESANO II                | 1,126.78     |       | 1,126.78 |               |
| 07578576 | 20131368403 | 2017 | 05  | 8 | REYES       | RAMIREZ                  | ANGELA DORIS           | 1582-TEC. EN ENFERMERIA II      | 853.12       |       | 853.12   |               |
| 07536055 | 20131368403 | 2017 | 05  | 8 | REYNA       | RIOS VDA DE YANQUI       | ISABEL                 | 0430-ENFERMERA/O                | 1,077.54     |       | 1,077.54 |               |
| 08431466 | 20131368403 | 2017 | 05  | 8 | RICRA       | ROMERO DE RODRIGUEZ      | ZOILA HERLINDA         | 1582-TEC. EN ENFERMERIA II      | 1,008.25     |       | 1,008.25 |               |
| 07570461 | 20131368403 | 2017 | 05  | 8 | RIOS        | ALVARADO DE GUANILO      | MARIA EDITA            | 0430-ENFERMERA/O                | 804.34       |       | 804.34   |               |
| 10587375 | 20131368403 | 2017 | 05  | 8 | RIOS        | MOSCOSO DE CASTAÑEDA     | WILMA SARA             | 2691-TECNICO/A ADMINIST. III    | 1,106.75     |       | 1,106.75 |               |
| 08849480 | 20131368403 | 2017 | 05  | 8 | RIOS        | TORRALVA                 | MARIA HAYDEE           | 0430-ENFERMERA/O                | 1,202.40     |       | 1,202.40 |               |
| 06073529 | 20131368403 | 2017 | 05  | 8 | RIOS        | VASQUEZ                  | VICTOR JAVIER          | 2691-TECNICO/A ADMINIST. III    | 988.04       |       | 988.04   |               |
| 08620719 | 20131368403 | 2017 | 05  | 8 | RIOS        | VILCHEZ                  | BLANCA DELFINA         | 1582-TEC. EN ENFERMERIA II      | 1,100.58     |       | 1,100.58 |               |
| 07805770 | 20131368403 | 2017 | 05  | 8 | RISCO       | DENEGRI DE BELEVAN       | ROSA VICTORIA          | 0306-MEDICO CIRUJANO            | 2,702.43     |       | 2,702.43 |               |
| 07242341 | 20131368403 | 2017 | 05  | 8 | RISCO       | HONORES                  | DORIS PAMELA           | 0180-JEFE/A DE DIVISION         | 1,269.19     |       | 1,269.19 |               |
| 08706300 | 20131368403 | 2017 | 05  | 8 | RIVA        | MORI VDA. DE VALCARCEL   | ELOINA DONALIA SOLEDAD | 0951-ESP. ADMINIST. I           | 1,160.94     |       | 1,160.94 |               |
| 07149460 | 20131368403 | 2017 | 05  | 8 | RIVADENEYRA | CANDELA                  | VICTORINA ELIZABET     | 1582-TEC. EN ENFERMERIA II      | 943.95       |       | 943.95   |               |
| 07560317 | 20131368403 | 2017 | 05  | 8 | RIVERA      | ECHEVARRIA VDA DE ROMERO | TEOFILA                | 0952-ESP. ADMINIST. II          | 959.27       |       | 959.27   |               |
| 08442705 | 20131368403 | 2017 | 05  | 8 | RIVERA      | VERGARAY DE SARMIENTO    | ELVA CRECENCIA         | 1582-TEC. EN ENFERMERIA II      | 1,121.41     |       | 1,121.41 |               |
| 07945130 | 20131368403 | 2017 | 05  | 8 | ROBLES      | ROMAN                    | SOCRATES JUVENAL       | 0160-DIRECTOR/A                 | 1,691.60     |       | 1,691.60 |               |
| 08098640 | 20131368403 | 2017 | 05  | 8 | ROBLES      | VEGA                     | JOSEFINA               | 1582-TEC. EN ENFERMERIA II      | 856.40       |       | 856.40   |               |
| 07222291 | 20131368403 | 2017 | 05  | 8 | ROCHA       | CASTAGNOLA               | JUANA                  | 0430-ENFERMERA/O                | 1,243.36     |       | 1,243.36 |               |
| 08743668 | 20131368403 | 2017 | 05  | 8 | RODRIGUEZ   | BELAUNDE                 | ROSA MERCEDES          | 0520-TECNOLOGO MEDICO           | 958.77       |       | 958.77   |               |

## EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL      | MATERNAL                | NOMBRES                    | CARGO                        | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|---------------|-------------------------|----------------------------|------------------------------|--------------|-------|----------|---------------|
| 07732038 | 20131368403 | 2017 | 05  | 8 | RODRIGUEZ     | DIAZ SILVA DE CHAVEZ    | PATRICIA ISABEL DEL CARMEN | 2690-TECNICO/A ADMINIST. II  | 800.80       |       | 800.80   |               |
| 08741762 | 20131368403 | 2017 | 05  | 8 | RODRIGUEZ     | GUERRERO                | ABEL IVAN                  | 0306-MEDICO CIRUJANO         | 2,962.66     |       | 2,962.66 |               |
| 08899998 | 20131368403 | 2017 | 05  | 8 | RODRIGUEZ     | MONTALVO                | JUAN                       | 1203-ARTESANO III            | 1,108.15     |       | 1,108.15 |               |
| 07745478 | 20131368403 | 2017 | 05  | 8 | RODRIGUEZ     | RAMIREZ                 | MARIA ISABEL               | 1581-TEC. EN ENFERMERIA I    | 778.00       |       | 778.00   |               |
| 09094146 | 20131368403 | 2017 | 05  | 8 | RODRIGUEZ     | SANCHEZ                 | LEANDRO                    | 2689-TECNICO/A ADMINIST. I   | 907.42       |       | 907.42   |               |
| 06763547 | 20131368403 | 2017 | 05  | 8 | ROJAS         | ARENAS                  | GLADYS                     | 1201-ARTESANO I              | 1,100.01     |       | 1,100.01 |               |
| 09530264 | 20131368403 | 2017 | 05  | 8 | ROJAS         | CHAMORRO                | DINA                       | 1582-TEC. EN ENFERMERIA II   | 1,092.04     |       | 1,092.04 |               |
| 08730681 | 20131368403 | 2017 | 05  | 8 | ROJAS         | DE CHAUCA               | CARMEN MARCELA             | 1582-TEC. EN ENFERMERIA II   | 1,126.84     |       | 1,126.84 |               |
| 06788535 | 20131368403 | 2017 | 05  | 8 | ROJAS         | TANANTA                 | NELLY                      | 1761-TEC. SANITARIO I        | 1,112.67     |       | 1,112.67 |               |
| 08282575 | 20131368403 | 2017 | 05  | 8 | ROMAN         | FERNANDEZ               | MAXIMO                     | 1202-ARTESANO II             | 1,081.90     |       | 1,081.90 |               |
| 10451128 | 20131368403 | 2017 | 05  | 8 | ROMERO        | CELI                    | CONSUELO ELVIRA            | 0430-ENFERMERA/O             | 815.72       |       | 815.72   |               |
| 08429235 | 20131368403 | 2017 | 05  | 8 | ROMERO        | VALLE                   | JUANA PAULINA              | 0430-ENFERMERA/O             | 1,056.55     |       | 1,056.55 |               |
| 08568076 | 20131368403 | 2017 | 05  | 8 | ROSALES       | PELAEZ DE HUAZ          | ROSA VICTORIA              | 1582-TEC. EN ENFERMERIA II   | 1,122.49     |       | 1,122.49 |               |
| 06024693 | 20131368403 | 2017 | 05  | 8 | ROSALES       | PUNTILLO                | DEMETRIO                   | 1203-ARTESANO III            | 1,120.55     |       | 1,120.55 |               |
| 06740192 | 20131368403 | 2017 | 05  | 8 | ROSALES       | TORRES DE BERROSP       | EMELINDA MARTHA            | 1582-TEC. EN ENFERMERIA II   | 1,109.02     |       | 1,109.02 |               |
| 06019012 | 20131368403 | 2017 | 05  | 8 | ROSALES       | TREJO                   | CLOREDA                    | 1741-TEC. EN TRANSPORTE I    | 1,121.06     |       | 1,121.06 |               |
| 07946403 | 20131368403 | 2017 | 05  | 8 | RUBIÑOS       | TORRES                  | MARIA DOCITEA              | 0540-FISIOT.- IPSS           | 1,094.68     |       | 1,094.68 |               |
| 06906478 | 20131368403 | 2017 | 05  | 8 | RUBIO         | ORTIZ                   | LAURA MICAELA              | 1582-TEC. EN ENFERMERIA II   | 1,123.44     |       | 1,123.44 |               |
| 25601759 | 20131368403 | 2017 | 05  | 8 | RUIZ          | BRANCACHO               | JORGE ELIAS                | 1582-TEC. EN ENFERMERIA II   | 831.00       |       | 831.00   |               |
| 10319259 | 20131368403 | 2017 | 05  | 8 | SAAVEDRA      | ALVITES DE MONTOYA      | MARIANELA AGUSTINA         | 0306-MEDICO CIRUJANO         | 2,702.11     |       | 2,702.11 |               |
| 06044501 | 20131368403 | 2017 | 05  | 8 | SABINO        | ROJAS                   | SILVANO TEODORO            | 2690-TECNICO/A ADMINIST. II  | 696.74       |       | 696.74   |               |
| 08715635 | 20131368403 | 2017 | 05  | 8 | SACIETA       | CARBAJO                 | LUISA ESTELA               | 0306-MEDICO CIRUJANO         | 2,861.80     |       | 2,861.80 |               |
| 07199333 | 20131368403 | 2017 | 05  | 8 | SAKIHARA      | ASATO                   | GRACIELA                   | 0304-MEDICO IV               | 3,903.60     |       | 3,903.60 |               |
| 08386954 | 20131368403 | 2017 | 05  | 8 | SALAS         | FLORES                  | MELIANA ESTHER             | 1582-TEC. EN ENFERMERIA II   | 1,125.65     |       | 1,125.65 |               |
| 07385591 | 20131368403 | 2017 | 05  | 8 | SALAS         | HURTADO DE SOTO         | PAULA MANUELA              | 1582-TEC. EN ENFERMERIA II   | 1,130.99     |       | 1,130.99 |               |
| 06701845 | 20131368403 | 2017 | 05  | 8 | SALAS         | VALDERRAMA              | JULIA MATILDE              | 1204-ARTESANO IV             | 1,119.31     |       | 1,119.31 |               |
| 06243380 | 20131368403 | 2017 | 05  | 8 | SALAZAR       | BONIFACIO               | MERCEDES ADRIANA           | 2646-TECNICO/A ESPECIALIZADO | 1,013.70     |       | 1,013.70 |               |
| 07218470 | 20131368403 | 2017 | 05  | 8 | SALAZAR       | CASMA                   | MARIA ANTONIETA            | 1582-TEC. EN ENFERMERIA II   | 1,189.71     |       | 1,189.71 |               |
| 08562085 | 20131368403 | 2017 | 05  | 8 | SALAZAR       | MEDINA                  | JUAN ADOLFO                | 1204-ARTESANO IV             | 1,125.56     |       | 1,125.56 |               |
| 10046826 | 20131368403 | 2017 | 05  | 8 | SALAZAR       | TAPIA                   | EROTILDE AMANDA            | 1582-TEC. EN ENFERMERIA II   | 1,127.96     |       | 1,127.96 |               |
| 09855734 | 20131368403 | 2017 | 05  | 8 | SALCEDO       | ARESTEGUI               | TOMAS BALTAZAR             | 0306-MEDICO CIRUJANO         | 2,734.85     |       | 2,734.85 |               |
| 25665912 | 20131368403 | 2017 | 05  | 8 | SALCEDO       | ESCUDERO                | ISABEL FLORA               | 1591-TEC. EN ESTADISTICA I   | 996.11       |       | 996.11   |               |
| 06703883 | 20131368403 | 2017 | 05  | 8 | SALDARRIAGA   | ALFARO                  | FANNY IRENE                | 1591-TEC. EN ESTADISTICA I   | 961.81       |       | 961.81   |               |
| 06703883 | 20131368403 | 2017 | 05  | 8 | SALDARRIAGA   | ALFARO                  | FANNY IRENE                | 0180-JEFE/A DE DIVISION      | 740.92       |       | 740.92   |               |
| 08090685 | 20131368403 | 2017 | 05  | 8 | SALINAS       | MANRIQUE                | ALINA NELLI                | 1582-TEC. EN ENFERMERIA II   | 1,071.07     |       | 1,071.07 |               |
| 08211300 | 20131368403 | 2017 | 05  | 8 | SALINAS       | RAMOS DE ROSELL         | SALOME CELMIRA             | 0430-ENFERMERA/O             | 869.66       |       | 869.66   |               |
| 09675874 | 20131368403 | 2017 | 05  | 8 | SALTERAIN     | MURUA                   | LUCIA                      | 0430-ENFERMERA/O             | 1,312.13     |       | 1,312.13 |               |
| 08259066 | 20131368403 | 2017 | 05  | 8 | SAMUDIO       | BENAVIDES DE VILLANUEVA | LUISA VICTORIA             | 0306-MEDICO CIRUJANO         | 2,616.83     |       | 2,616.83 |               |
| 06707941 | 20131368403 | 2017 | 05  | 8 | SAN MARTIN    | DIAZ                    | CLARIZA IRENE              | 0160-DIRECTOR/A              | 1,742.53     |       | 1,742.53 |               |
| 10003824 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | ACEVEDO                 | LUIS ALBERTO               | 0306-MEDICO CIRUJANO         | 2,814.88     |       | 2,814.88 |               |
| 06709400 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | BERNAL                  | GENARO                     | 1561-TEC. EN CAPAC. Y DIF. I | 1,083.47     |       | 1,083.47 |               |
| 06708576 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | BERNAL                  | MIGUEL                     | 2691-TECNICO/A ADMINIST. III | 1,064.41     |       | 1,064.41 |               |
| 07728400 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | CASTILLO DE FRANCIA     | MARIA LUISA                | 1582-TEC. EN ENFERMERIA II   | 1,003.92     |       | 1,003.92 |               |
| 08633340 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | CUBAS                   | JULIA DORALISA             | 1582-TEC. EN ENFERMERIA II   | 928.24       |       | 928.24   |               |
| 25577478 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | ESCALANTE               | CORINA JESUS               | 0434-ENFERMERA/O IV          | 857.82       |       | 857.82   |               |
| 09162003 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | LLAVE                   | MARIANITA DORIS            | 0306-MEDICO CIRUJANO         | 2,876.06     |       | 2,876.06 |               |
| 06599172 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | MEJIA DE LUNA           | WILMA                      | 0430-ENFERMERA/O             | 1,120.67     |       | 1,120.67 |               |
| 10005620 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | PALACIOS DE CARRASCO    | ROSA OLIVIA                | 0306-MEDICO CIRUJANO         | 2,873.06     |       | 2,873.06 |               |
| 06606318 | 20131368403 | 2017 | 05  | 8 | SANCHEZ       | QUISPE                  | MARIA DINA                 | 0306-MEDICO CIRUJANO         | 3,912.85     |       | 3,912.85 |               |
| 07811939 | 20131368403 | 2017 | 05  | 8 | SANCHEZ SILVA | CROSBY VDA.DE LEON      | MARIA LUISA                | 2690-TECNICO/A ADMINIST. II  | 1,109.26     |       | 1,109.26 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL    | MATERNAL                | NOMBRES              | CARGO                        | REMUNERACION | OTROS | TOTAL     | OBSERVACIONES |
|----------|-------------|------|-----|---|-------------|-------------------------|----------------------|------------------------------|--------------|-------|-----------|---------------|
| 06757602 | 20131368403 | 2017 | 05  | 8 | SANCHEZ     | SILVA DE CALDAS         | JUANA                | 1582-TEC. EN ENFERMERIA II   | 1,125.79     |       | 1,125.79  |               |
| 06748757 | 20131368403 | 2017 | 05  | 8 | SANCHO      | LAVADO                  | MARIA DE LOS ANGELES | 1582-TEC. EN ENFERMERIA II   | 1,105.90     |       | 1,105.90  |               |
| 08726433 | 20131368403 | 2017 | 05  | 8 | SANTOS      | ALCANTARA               | JOSE BUENAVENTURA    | 0306-MEDICO CIRUJANO         | 2,962.66     |       | 2,962.66  |               |
| 06649698 | 20131368403 | 2017 | 05  | 8 | SAONA       | YARMAS DE AZAÑERO       | GUILLERMINA LUZ      | 0430-ENFERMERA/O             | 1,209.11     |       | 1,209.11  |               |
| 10063673 | 20131368403 | 2017 | 05  | 8 | SARMIENTO   | DE SILVA                | CARMEN ROSA          | 1591-TEC. EN ESTADISTICA I   | 1,130.99     |       | 1,130.99  |               |
| 25662019 | 20131368403 | 2017 | 05  | 8 | SARMIENTO   | DE SOTELO               | ELVA                 | 1582-TEC. EN ENFERMERIA II   | 1,130.99     |       | 1,130.99  |               |
| 08554637 | 20131368403 | 2017 | 05  | 8 | SARMIENTO   | RINCON                  | JULIA ELVIRA         | 1333-MECANICO III            | 918.90       |       | 918.90    |               |
| 06725113 | 20131368403 | 2017 | 05  | 8 | SEGOVIA     | FLORES                  | SAMUEL               | 2690-TECNICO/A ADMINIST. II  | 1,095.79     |       | 1,095.79  |               |
| 07204979 | 20131368403 | 2017 | 05  | 8 | SEGURA      | BARBA                   | BLANCA LUZ           | 0160-DIRECTOR/A              | 1,557.51     |       | 1,557.51  |               |
| 07213364 | 20131368403 | 2017 | 05  | 8 | SEGURA      | CHAVEZ                  | MARIA BASILICA       | 1582-TEC. EN ENFERMERIA II   | 1,106.15     |       | 1,106.15  |               |
| 07358373 | 20131368403 | 2017 | 05  | 8 | SEHGELMEBLE | MENDOZA                 | GREGORIO             | 0306-MEDICO CIRUJANO         | 3,551.65     |       | 3,551.65  |               |
| 09144086 | 20131368403 | 2017 | 05  | 8 | SERVAT      | UNIVAZO                 | JUAN ANTONIO         | 0306-MEDICO CIRUJANO         | 2,962.66     |       | 2,962.66  |               |
| 06684889 | 20131368403 | 2017 | 05  | 8 | SHIMABUKU   | AZATO                   | ROBERTO LUIS         | 0381-MEDICO SUB ESPECIALISTA | 25,981.68    |       | 25,981.68 |               |
| 07715466 | 20131368403 | 2017 | 05  | 8 | SIFUENTES   | SILVA                   | MARIA ISABEL         | 1582-TEC. EN ENFERMERIA II   | 1,089.83     |       | 1,089.83  |               |
| 06122650 | 20131368403 | 2017 | 05  | 8 | SILVA       | ALEJOS                  | TRINIDAD HAYDEE      | 1582-TEC. EN ENFERMERIA II   | 867.86       |       | 867.86    |               |
| 07241253 | 20131368403 | 2017 | 05  | 8 | SILVA       | CAMAN                   | SIXTO RAMON          | 1592-TEC. EN ESTADISTICA II  | 1,326.19     |       | 1,326.19  |               |
| 06712886 | 20131368403 | 2017 | 05  | 8 | SILVA       | JARA                    | VIRGINIA             | 1561-TEC. EN CAPAC. Y DIF. I | 1,110.56     |       | 1,110.56  |               |
| 07543392 | 20131368403 | 2017 | 05  | 8 | SILVA       | PERALTA                 | EDDIE                | 0306-MEDICO CIRUJANO         | 2,982.31     |       | 2,982.31  |               |
| 07177325 | 20131368403 | 2017 | 05  | 8 | SILVA       | RODRIGUEZ               | ROSA ALVINA          | 1582-TEC. EN ENFERMERIA II   | 1,128.87     |       | 1,128.87  |               |
| 08319671 | 20131368403 | 2017 | 05  | 8 | SILVERA     | HURTADO                 | JULIO                | 2689-TECNICO/A ADMINIST. I   | 979.66       |       | 979.66    |               |
| 09091218 | 20131368403 | 2017 | 05  | 8 | SILVERA     | LEGUA                   | LEANDRO              | 1451-SUP.DE CONSERV.Y SERV.I | 919.36       |       | 919.36    |               |
| 10342966 | 20131368403 | 2017 | 05  | 8 | SIPAN       | MENDIZABAL              | ZOILA                | 1581-TEC. EN ENFERMERIA I    | 1,121.41     |       | 1,121.41  |               |
| 25596876 | 20131368403 | 2017 | 05  | 8 | SLOCOVICH   | ROSSEL                  | NORMA MONICA         | 0160-DIRECTOR/A              | 1,741.46     |       | 1,741.46  |               |
| 09042416 | 20131368403 | 2017 | 05  | 8 | SOBERO      | ESPIRITU                | EMILIA NAZARIA       | 1582-TEC. EN ENFERMERIA II   | 990.34       |       | 990.34    |               |
| 08768841 | 20131368403 | 2017 | 05  | 8 | SOLANO      | VDA DE ANGELES          | JUANA ROSA           | 0306-MEDICO CIRUJANO         | 1,347.65     |       | 1,347.65  |               |
| 07224343 | 20131368403 | 2017 | 05  | 8 | SOLIS       | TRUJILLANO              | GILBERTO HUGO        | 0306-MEDICO CIRUJANO         | 3,616.40     |       | 3,616.40  |               |
| 06711945 | 20131368403 | 2017 | 05  | 8 | SOLIS       | VILLAR                  | NORMA ADRIANA        | 1582-TEC. EN ENFERMERIA II   | 1,376.91     |       | 1,376.91  |               |
| 06688057 | 20131368403 | 2017 | 05  | 8 | SOLORZANO   | DE ACUÑA                | AMANCIA MAXIMA       | 1451-SUP.DE CONSERV.Y SERV.I | 1,022.96     |       | 1,022.96  |               |
| 06094447 | 20131368403 | 2017 | 05  | 8 | SORIA       | DE VERGARA              | CAROLINA             | 1582-TEC. EN ENFERMERIA II   | 1,125.79     |       | 1,125.79  |               |
| 06703008 | 20131368403 | 2017 | 05  | 8 | SORIANO     | DIAZ                    | CATALINO             | 1273-ELECTRICISTA III        | 1,102.86     |       | 1,102.86  |               |
| 06230982 | 20131368403 | 2017 | 05  | 8 | SOSA        | ANDRADE                 | JUAN VICTORIANO      | 2689-TECNICO/A ADMINIST. I   | 895.87       |       | 895.87    |               |
| 06717138 | 20131368403 | 2017 | 05  | 8 | SOTELO      | RIOS                    | MARIA ELENA          | 1591-TEC. EN ESTADISTICA I   | 1,087.24     |       | 1,087.24  |               |
| 08516003 | 20131368403 | 2017 | 05  | 8 | SOTO        | GONZALES DE ROBLES      | FILIBERTA LUZ        | 0741-ASIST. ADMINIST. I      | 1,011.09     |       | 1,011.09  |               |
| 08442253 | 20131368403 | 2017 | 05  | 8 | SOTO        | GRANADOS DE TIRADO      | ELIZABETH            | 1582-TEC. EN ENFERMERIA II   | 1,089.99     |       | 1,089.99  |               |
| 08319944 | 20131368403 | 2017 | 05  | 8 | SOTOMAYOR   | VARGAS                  | AMERICO              | 1203-ARTESANO III            | 1,064.87     |       | 1,064.87  |               |
| 06064851 | 20131368403 | 2017 | 05  | 8 | SOTOMAYOR   | VARGAS VDA DE RODRIGUEZ | SERAFINA             | 2689-TECNICO/A ADMINIST. I   | 1,036.00     |       | 1,036.00  |               |
| 06715810 | 20131368403 | 2017 | 05  | 8 | SOSA        | GALLARDO DE RUBIO       | YOLANDA              | 1582-TEC. EN ENFERMERIA II   | 1,124.75     |       | 1,124.75  |               |
| 06733995 | 20131368403 | 2017 | 05  | 8 | SUAREZ      | MONTE                   | JESUS HUMBERTO       | 0306-MEDICO CIRUJANO         | 2,982.31     |       | 2,982.31  |               |
| 07059867 | 20131368403 | 2017 | 05  | 8 | SULCA       | SANTA CRUZ DE NECOCHEA  | ANGELA               | 2691-TECNICO/A ADMINIST. III | 750.00       |       | 750.00    |               |
| 10474908 | 20131368403 | 2017 | 05  | 8 | SUMARAN     | ESCOBEDO DE SARMIENTO   | ESPERANZA            | 1582-TEC. EN ENFERMERIA II   | 1,125.65     |       | 1,125.65  |               |
| 07235589 | 20131368403 | 2017 | 05  | 8 | SUMARAN     | ESCOBEDO                | EMMA AIDA            | 1582-TEC. EN ENFERMERIA II   | 7,168.56     |       | 7,168.56  |               |
| 07342802 | 20131368403 | 2017 | 05  | 8 | TADEO       | RAYMONDI                | HERMENEGILDO         | 2689-TECNICO/A ADMINIST. I   | 880.47       |       | 880.47    |               |
| 07154205 | 20131368403 | 2017 | 05  | 8 | TAIPE       | ORCCO                   | FRANCISCO            | 1203-ARTESANO III            | 1,106.47     |       | 1,106.47  |               |
| 07945761 | 20131368403 | 2017 | 05  | 8 | TAKAMI      | NAWATA                  | FELIX FRANCISCO      | 0306-MEDICO CIRUJANO         | 3,300.77     |       | 3,300.77  |               |
| 09208311 | 20131368403 | 2017 | 05  | 8 | TALAVERA    | VERA                    | PRISCILA YSABEL      | 0480-PSICOLOGO               | 1,065.80     |       | 1,065.80  |               |
| 09896076 | 20131368403 | 2017 | 05  | 8 | TALLEDO     | GUZMAN                  | ANA FRANCISCA        | 0430-ENFERMERA/O             | 1,186.58     |       | 1,186.58  |               |
| 06097406 | 20131368403 | 2017 | 05  | 8 | TAMAYO      | CACERES DE BERNA        | EMMA LEONOR          | 1582-TEC. EN ENFERMERIA II   | 1,095.92     |       | 1,095.92  |               |
| 08383340 | 20131368403 | 2017 | 05  | 8 | TAPIA       | NEIRA                   | ANA MARIA            | 1582-TEC. EN ENFERMERIA II   | 1,067.65     |       | 1,067.65  |               |
| 07935639 | 20131368403 | 2017 | 05  | 8 | TARAZONA    | ESPINOZA                | LUZ ESPERANZA        | 0430-ENFERMERA/O             | 1,241.33     |       | 1,241.33  |               |
| 09186447 | 20131368403 | 2017 | 05  | 8 | TELLO       | AGUIRRE                 | CONSUELO             | 0430-ENFERMERA/O             | 860.68       |       | 860.68    |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL   | MATERNAL                    | NOMBRES                    | CARGO                           | REMUNERACION | OTROS | TOTAL     | OBSERVACIONES |
|----------|-------------|------|-----|---|------------|-----------------------------|----------------------------|---------------------------------|--------------|-------|-----------|---------------|
| 08769052 | 20131368403 | 2017 | 05  | 8 | TELLO      | MORALES                     | ERNESTO                    | 0306-MEDICO CIRUJANO            | 2,979.24     |       | 2,979.24  |               |
| 06106699 | 20131368403 | 2017 | 05  | 8 | TEPE       | SAMPI                       | EXALTACION                 | 1582-TEC. EN ENFERMERIA II      | 1,124.48     |       | 1,124.48  |               |
| 07710927 | 20131368403 | 2017 | 05  | 8 | TERAN      | AGUIRRE                     | MARIA TERESA DEL ROSARIO   | 1582-TEC. EN ENFERMERIA II      | 1,085.77     |       | 1,085.77  |               |
| 07238995 | 20131368403 | 2017 | 05  | 8 | TICLA      | DE GOMEZ                    | SONIA ANTONIA              | 1582-TEC. EN ENFERMERIA II      | 992.92       |       | 992.92    |               |
| 06105273 | 20131368403 | 2017 | 05  | 8 | TOLEDO     | CADENAS DE MAC PHERSON      | JUSTINA CONSUELO           | 1582-TEC. EN ENFERMERIA II      | 1,121.58     |       | 1,121.58  |               |
| 06297467 | 20131368403 | 2017 | 05  | 8 | TOLEDO     | MAUTINO                     | JULIA ODELI                | 0430-ENFERMERA/O                | 1,154.44     |       | 1,154.44  |               |
| 06832938 | 20131368403 | 2017 | 05  | 8 | TOLENTINO  | ROJAS                       | PEREGRINA                  | 0430-ENFERMERA/O                | 1,173.88     |       | 1,173.88  |               |
| 06696113 | 20131368403 | 2017 | 05  | 8 | TOMASTO    | GARAY VDA DE CONTRERAS      | ANDREA ELIZALDA            | 1582-TEC. EN ENFERMERIA II      | 1,122.49     |       | 1,122.49  |               |
| 08507640 | 20131368403 | 2017 | 05  | 8 | TOMAYLLA   | SANCHEZ                     | RICARDINA                  | 1392-OPERAD. MAQ.INDUSTRIAL II  | 565.04       |       | 565.04    |               |
| 07136482 | 20131368403 | 2017 | 05  | 8 | TORBISCO   | MEDINA VDA DE ROMAN         | ERNESTINA                  | 1203-ARTESANO III               | 1,116.76     |       | 1,116.76  |               |
| 07933508 | 20131368403 | 2017 | 05  | 8 | TORO       | CORNEJO                     | MARIA GLADYS               | 0430-ENFERMERA/O                | 925.35       |       | 925.35    |               |
| 07155091 | 20131368403 | 2017 | 05  | 8 | TORRES     | COSTILLA                    | HILARION                   | 2689-TECNICO/A ADMINIST. I      | 1,025.45     |       | 1,025.45  |               |
| 07020905 | 20131368403 | 2017 | 05  | 8 | TORRES     | DE MOTTA                    | EUGENIA BERTHA             | 1202-ARTESANO II                | 1,091.78     |       | 1,091.78  |               |
| 43822741 | 20131368403 | 2017 | 05  | 8 | TORRES     | DIAZ                        | ELIZABETH VICTORIA         | 1512-TEC. EN ARTES GRAFICAS II  | 714.62       |       | 714.62    |               |
| 07220025 | 20131368403 | 2017 | 05  | 8 | TORRES     | FRANCO                      | LELY ELIZABETH             | 0430-ENFERMERA/O                | 1,086.58     |       | 1,086.58  |               |
| 06939903 | 20131368403 | 2017 | 05  | 8 | TORRES     | MINAYA DE SAENZ             | RUFINA                     | 1581-TEC. EN ENFERMERIA I       | 915.16       |       | 915.16    |               |
| 07564505 | 20131368403 | 2017 | 05  | 8 | TORRES     | PEREZ                       | ROSA ELENA                 | 1582-TEC. EN ENFERMERIA II      | 944.62       |       | 944.62    |               |
| 06711199 | 20131368403 | 2017 | 05  | 8 | TORRES     | SOLORZANO                   | MARIO PASCUAL              | 1591-TEC. EN ESTADISTICA I      | 1,125.56     |       | 1,125.56  |               |
| 08393964 | 20131368403 | 2017 | 05  | 8 | TORRES     | TORRES VDA DE RIVERA        | PRIMITIVA SABINA           | 1582-TEC. EN ENFERMERIA II      | 1,125.24     |       | 1,125.24  |               |
| 07272828 | 20131368403 | 2017 | 05  | 8 | TORRES     | VALLEJO                     | JUAN ANTONIO               | 0306-MEDICO CIRUJANO            | 2,979.24     |       | 2,979.24  |               |
| 06202891 | 20131368403 | 2017 | 05  | 8 | TORREY     | MOTTA                       | MARIA                      | 0660-TEC.ESPECIALIZADO FISIOTER | 950.85       |       | 950.85    |               |
| 10832650 | 20131368403 | 2017 | 05  | 8 | TRUJILLO   | CUELLAR                     | ERNESTINA MARTINA          | 1582-TEC. EN ENFERMERIA II      | 912.03       |       | 912.03    |               |
| 07058750 | 20131368403 | 2017 | 05  | 8 | TRUJILLO   | FERNANDEZ                   | FELIX                      | 1201-ARTESANO I                 | 1,113.78     |       | 1,113.78  |               |
| 08802023 | 20131368403 | 2017 | 05  | 8 | TRUJILLO   | GARCIA                      | REYDA                      | 1202-ARTESANO II                | 1,082.96     |       | 1,082.96  |               |
| 09621620 | 20131368403 | 2017 | 05  | 8 | TRUJILLO   | OJEDA                       | LEONIDAS                   | 1202-ARTESANO II                | 899.34       |       | 899.34    |               |
| 10691224 | 20131368403 | 2017 | 05  | 8 | TRUJILLO   | TRUJILLO                    | JAVIER                     | 1741-TEC. EN TRANSPORTE I       | 920.00       |       | 920.00    |               |
| 33405897 | 20131368403 | 2017 | 05  | 8 | TUESTA     | DE REYNA                    | MAURA                      | 2689-TECNICO/A ADMINIST. I      | 655.43       |       | 655.43    |               |
| 10404321 | 20131368403 | 2017 | 05  | 8 | TUESTA     | VILLA                       | JOSE MERCEDES              | 2650-TECNICO/A EN PROTESIS DENT | 919.61       |       | 919.61    |               |
| 08981800 | 20131368403 | 2017 | 05  | 8 | TUNJAR     | ZUTA                        | RIGOBERTO                  | 2691-TECNICO/A ADMINIST. III    | 1,431.00     |       | 1,431.00  |               |
| 07837463 | 20131368403 | 2017 | 05  | 8 | UCHIMA     | SENAGA DE SHIMABUKURO       | NORMA FELICITA             | 0306-MEDICO CIRUJANO            | 2,786.88     |       | 2,786.88  |               |
| 08818983 | 20131368403 | 2017 | 05  | 8 | ULFEE      | GALINDO                     | ALBERTO                    | 0306-MEDICO CIRUJANO            | 2,491.72     |       | 2,491.72  |               |
| 07218297 | 20131368403 | 2017 | 05  | 8 | UMPIRE     | NOGALES                     | OSWALDO GREGORIO COSME     |                                 | 16,230.00    |       | 16,230.00 |               |
| 06249928 | 20131368403 | 2017 | 05  | 8 | UNTIVEROS  | RUIZ                        | JORGE LEONIDAS             | 0306-MEDICO CIRUJANO            | 2,917.53     |       | 2,917.53  |               |
| 06928048 | 20131368403 | 2017 | 05  | 8 | URBANO     | MEDINA                      | DIONISIO                   | 1591-TEC. EN ESTADISTICA I      | 1,124.74     |       | 1,124.74  |               |
| 07441155 | 20131368403 | 2017 | 05  | 8 | URIBE      | VEGA                        | MIRTA ELENA                | 0430-ENFERMERA/O                | 1,195.17     |       | 1,195.17  |               |
| 06804467 | 20131368403 | 2017 | 05  | 8 | VALDEZ     | VILLACREZ VDA DE CABANILLAS | YSABEL                     | 1581-TEC. EN ENFERMERIA I       | 1,088.29     |       | 1,088.29  |               |
| 07594590 | 20131368403 | 2017 | 05  | 8 | VALDEZ     | VILLACREZ VDA DE MACHADO    | CLEOPATRA                  | 2690-TECNICO/A ADMINIST. II     | 221.53       |       | 221.53    |               |
| 07325412 | 20131368403 | 2017 | 05  | 8 | VALDEZ     | YANQUE                      | GLADYS ANA                 | 0430-ENFERMERA/O                | 918.07       |       | 918.07    |               |
| 07843171 | 20131368403 | 2017 | 05  | 8 | VALDIVIA   | BAYRO DE OBLITAS            | LUISA CARMEN               | 0306-MEDICO CIRUJANO            | 3,912.85     |       | 3,912.85  |               |
| 08519766 | 20131368403 | 2017 | 05  | 8 | VALDIVIA   | GUTIERREZ                   | LIDIA DOMINGA              | 0430-ENFERMERA/O                | 954.33       |       | 954.33    |               |
| 09157451 | 20131368403 | 2017 | 05  | 8 | VALDIVIA   | RODRIGUEZ                   | GEORGINA AVELINA           | 0306-MEDICO CIRUJANO            | 2,666.04     |       | 2,666.04  |               |
| 07949609 | 20131368403 | 2017 | 05  | 8 | VALDIVIA   | VERA DE CASTILLO            | MARIA LUISA                | 0430-ENFERMERA/O                | 1,236.35     |       | 1,236.35  |               |
| 06623800 | 20131368403 | 2017 | 05  | 8 | VALENZUELA | ESPEJO                      | NELLY MARGARITA MERCEDES   | 0306-MEDICO CIRUJANO            | 2,963.71     |       | 2,963.71  |               |
| 08772010 | 20131368403 | 2017 | 05  | 8 | VALLADOLID | CHERRERES DE SEMINARIO      | FELICITA LILIAM            | 0430-ENFERMERA/O                | 1,242.30     |       | 1,242.30  |               |
| 07939165 | 20131368403 | 2017 | 05  | 8 | VALVERDE   | GAMBOA                      | MARIA ENCARNACION JOSEFINA | 0430-ENFERMERA/O                | 916.67       |       | 916.67    |               |
| 07194998 | 20131368403 | 2017 | 05  | 8 | VARGAS     | CALDERON DE RODRIGUEZ       | GRACIELA                   | 0430-ENFERMERA/O                | 1,219.65     |       | 1,219.65  |               |
| 06109448 | 20131368403 | 2017 | 05  | 8 | VARGAS     | RUIZ                        | ABILIA DE JESUS            | 1582-TEC. EN ENFERMERIA II      | 1,124.48     |       | 1,124.48  |               |
| 07937494 | 20131368403 | 2017 | 05  | 8 | VARGAS     | SOLIS DE VIDAL              | ROSA                       | 1582-TEC. EN ENFERMERIA II      | 1,040.85     |       | 1,040.85  |               |
| 10004190 | 20131368403 | 2017 | 05  | 8 | VASQUEZ    | BERNUI DE PEREZ             | MARIA LUISA                | 1582-TEC. EN ENFERMERIA II      | 1,097.20     |       | 1,097.20  |               |
| 08850628 | 20131368403 | 2017 | 05  | 8 | VASQUEZ    | CAMPOS DE KAKAZU            | ALICIA SUSANA              | 0160-DIRECTOR/A                 | 1,441.70     |       | 1,441.70  |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL PENSIONISTA

| DNI      | RUC         | AÑO  | MES |   | PATERNAL    | MATERNAL                    | NOMBRES                | CARGO                        | REMUNERACION | OTROS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|---|-------------|-----------------------------|------------------------|------------------------------|--------------|-------|----------|---------------|
| 06741569 | 20131368403 | 2017 | 05  | 8 | VASQUEZ     | CERVANTES                   | VICTORIA               | 1582-TEC. EN ENFERMERIA II   | 1,124.74     |       | 1,124.74 |               |
| 07147603 | 20131368403 | 2017 | 05  | 8 | VASQUEZ     | CORONEL                     | MAXIMO                 | 1203-ARTESANO III            | 1,109.22     |       | 1,109.22 |               |
| 07847148 | 20131368403 | 2017 | 05  | 8 | VASQUEZ     | GARCIA DE POLO              | DELIA ROSA             | 1582-TEC. EN ENFERMERIA II   | 1,120.37     |       | 1,120.37 |               |
| 07839986 | 20131368403 | 2017 | 05  | 8 | VASQUEZ     | LAZARO                      | GLADYS CAROLINA        | 0400-ASIST. SOCIAL           | 802.04       |       | 802.04   |               |
| 08843506 | 20131368403 | 2017 | 05  | 8 | VELASQUEZ   | DIAZ                        | JUAN GERMAN            | 2690-TECNICO/A ADMINIST. II  | 998.99       |       | 998.99   |               |
| 08518467 | 20131368403 | 2017 | 05  | 8 | VELASQUEZ   | HUACCHARAQUE VDA DE CHACARA | ESTEFANIA              | 1451-SUP.DE CONSERV.Y SERV.I | 812.58       |       | 812.58   |               |
| 08040214 | 20131368403 | 2017 | 05  | 8 | VELASQUEZ   | QUIPUSCO                    | OLGA MICAELA           | 1582-TEC. EN ENFERMERIA II   | 1,090.86     |       | 1,090.86 |               |
| 07598393 | 20131368403 | 2017 | 05  | 8 | VELASQUEZ   | SAAVEDRA DE MALPARTIDA      | GRACIELA               | 2690-TECNICO/A ADMINIST. II  | 901.81       |       | 901.81   |               |
| 06156451 | 20131368403 | 2017 | 05  | 8 | VELASQUEZ   | TRAVERSO                    | JORGE EDUARDO          | 0306-MEDICO CIRUJANO         | 3,887.88     |       | 3,887.88 |               |
| 25656207 | 20131368403 | 2017 | 05  | 8 | VELEZ       | VERA                        | ROMULO                 | 1203-ARTESANO III            | 1,104.36     |       | 1,104.36 |               |
| 45734945 | 20131368403 | 2017 | 05  | 8 | VENEGAS     | BERROCAL                    | ERICK ILLICH           | 0306-MEDICO CIRUJANO         | 980.35       |       | 980.35   |               |
| 07229700 | 20131368403 | 2017 | 05  | 8 | VERA        | CARBAJAL                    | VILMA GENOVEVA         | 0306-MEDICO CIRUJANO         | 1,354.47     |       | 1,354.47 |               |
| 08649546 | 20131368403 | 2017 | 05  | 8 | VERA        | CASTRO                      | JOSE GABRIEL           | 0180-JEFE/A DE DIVISION      | 1,145.77     |       | 1,145.77 |               |
| 08064624 | 20131368403 | 2017 | 05  | 8 | VERA        | SALAZAR                     | ALICIA                 | 1203-ARTESANO III            | 1,042.92     |       | 1,042.92 |               |
| 09296392 | 20131368403 | 2017 | 05  | 8 | VERGARA     | ZAVALA                      | NORMA MARGARITA        | 1582-TEC. EN ENFERMERIA II   | 934.34       |       | 934.34   |               |
| 06742220 | 20131368403 | 2017 | 05  | 8 | VERGARAY    | CORDOVA                     | MARINA MELTINA         | 1582-TEC. EN ENFERMERIA II   | 1,044.87     |       | 1,044.87 |               |
| 07242874 | 20131368403 | 2017 | 05  | 8 | VIDAL       | AGUILAR                     | JUANA TERESA           | 2689-TECNICO/A ADMINIST. I   | 1,122.18     |       | 1,122.18 |               |
| 06624310 | 20131368403 | 2017 | 05  | 8 | VIDAL       | PAULINO DE JUAREZ           | MARIA ROSA             | 1582-TEC. EN ENFERMERIA II   | 1,094.87     |       | 1,094.87 |               |
| 07072039 | 20131368403 | 2017 | 05  | 8 | VILCHEZ     | DE LA CRUZ                  | ALBERTO                | 0904-CONTADOR IV             | 1,445.22     |       | 1,445.22 |               |
| 07941447 | 20131368403 | 2017 | 05  | 8 | VILDOSO     | GARCIA NARANJO DE GONZALES  | MARTA LOURDES          | 0306-MEDICO CIRUJANO         | 2,376.29     |       | 2,376.29 |               |
| 07918544 | 20131368403 | 2017 | 05  | 8 | VILLACORTA  | CORONEL DE MIMBELA          | NELLY                  | 0160-DIRECTOR/A              | 1,481.78     |       | 1,481.78 |               |
| 08538396 | 20131368403 | 2017 | 05  | 8 | VILLAFUERTE | SEGOVIA                     | FLOR NELLY             | 1582-TEC. EN ENFERMERIA II   | 937.83       |       | 937.83   |               |
| 10304046 | 20131368403 | 2017 | 05  | 8 | VILLALOBOS  | CABANILLAS                  | BERTHA MICAELA         | 0180-JEFE/A DE DIVISION      | 1,465.39     |       | 1,465.39 |               |
| 08501334 | 20131368403 | 2017 | 05  | 8 | VILLANUEVA  | HUAINATE DE AYAMAMANI       | MAURA                  | 1582-TEC. EN ENFERMERIA II   | 1,125.56     |       | 1,125.56 |               |
| 08515563 | 20131368403 | 2017 | 05  | 8 | VILLEGAS    | GONZALES                    | IRENE VICTORIA         | 1582-TEC. EN ENFERMERIA II   | 907.34       |       | 907.34   |               |
| 09183516 | 20131368403 | 2017 | 05  | 8 | VILLEGAS    | SILVA                       | ALICIA EULALIA         | 0520-TECNOLOGO MEDICO        | 988.52       |       | 988.52   |               |
| 06725135 | 20131368403 | 2017 | 05  | 8 | VIVANCO     | SOTO                        | HUGO MIGUEL            | 1203-ARTESANO III            | 1,044.65     |       | 1,044.65 |               |
| 06629439 | 20131368403 | 2017 | 05  | 8 | VIVAR       | COURTEAUX                   | GREGORIA MARIA ABUNDIA | 0306-MEDICO CIRUJANO         | 2,856.06     |       | 2,856.06 |               |
| 07774838 | 20131368403 | 2017 | 05  | 8 | WIEGERING   | LINARES                     | ANDRES                 | 0306-MEDICO CIRUJANO         | 2,982.29     |       | 2,982.29 |               |
| 08387460 | 20131368403 | 2017 | 05  | 8 | YEPEZ       | ZEVALLOS                    | CARMEN LUCIA           | 2689-TECNICO/A ADMINIST. I   | 853.72       |       | 853.72   |               |
| 25601813 | 20131368403 | 2017 | 05  | 8 | YKEHO       | YKEHO                       | ZOILA                  | 0430-ENFERMERA/O             | 1,200.44     |       | 1,200.44 |               |
| 08440590 | 20131368403 | 2017 | 05  | 8 | YNFANZON    | SUAREZ                      | PEDRO JULIO            | 2689-TECNICO/A ADMINIST. I   | 1,099.50     |       | 1,099.50 |               |
| 61814223 | 20131368403 | 2017 | 05  | 8 | ZACARIAS    | ESPINOZA                    | ANTHONY PEDRO          | 0306-MEDICO CIRUJANO         | 1,404.47     |       | 1,404.47 |               |
| 08822678 | 20131368403 | 2017 | 05  | 8 | ZALDIVAR    | ALVAREZ                     | CESAR EDGARDO          | 0306-MEDICO CIRUJANO         | 2,792.13     |       | 2,792.13 |               |
| 07241589 | 20131368403 | 2017 | 05  | 8 | ZAMBRANO    | TOSCANO                     | ABELARDO               | 2691-TECNICO/A ADMINIST. III | 496.00       |       | 496.00   |               |
| 09148979 | 20131368403 | 2017 | 05  | 8 | ZAMUDIO     | ORE                         | ISABEL SIRENIA         | 0430-ENFERMERA/O             | 864.98       |       | 864.98   |               |
| 06704554 | 20131368403 | 2017 | 05  | 8 | ZAQUINAULA  | CAMACHO                     | NESTOR                 | 0741-ASIST. ADMINIST. I      | 1,187.56     |       | 1,187.56 |               |
| 06679208 | 20131368403 | 2017 | 05  | 8 | ZAQUINAULA  | GOMEZ                       | JOSE CAMINITE          | 1202-ARTESANO II             | 415.00       |       | 415.00   |               |
| 10531047 | 20131368403 | 2017 | 05  | 8 | ZARATE      | SILVA DE SILVA              | ANTONIETA              | 1582-TEC. EN ENFERMERIA II   | 995.92       |       | 995.92   |               |
| 18186655 | 20131368403 | 2017 | 05  | 8 | ZAVALETA    | MERINO                      | MARIA ANTONIETA        | 0430-ENFERMERA/O             | 1,214.49     |       | 1,214.49 |               |
| 06588163 | 20131368403 | 2017 | 05  | 8 | ZEA         | ESPIN                       | VIRGINIA MAGDA         | 1582-TEC. EN ENFERMERIA II   | 1,059.86     |       | 1,059.86 |               |
| 07836841 | 20131368403 | 2017 | 05  | 8 | ZEGARRA     | MONTES                      | ZOILA MAXIMINA         | 0306-MEDICO CIRUJANO         | 553.00       |       | 553.00   |               |
| 06817558 | 20131368403 | 2017 | 05  | 8 | ZULOAGA     | ACHAHUI                     | MELQUIADES             | 1451-SUP.DE CONSERV.Y SERV.I | 1,109.22     |       | 1,109.22 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL CAS

| DNI      | RUC         | AÑO  | MES | DNI      | PATERNO | MATERNO    | NOMBRES   | CARGO                  | AREA                      | REMUNERACION                     | OTROS    | VAC. TRUNCAS | TOTAL    | OBSERVACIONES      |
|----------|-------------|------|-----|----------|---------|------------|-----------|------------------------|---------------------------|----------------------------------|----------|--------------|----------|--------------------|
| 08889550 | 20131368403 | 2017 | 05  | 08889550 | 1       | ACAPANA    | PANUIRA   | ROSARIO ERICA          | TECNICO EN ENFERMERIA     | MEDICINA D                       | 1,596.30 |              | 1,596.30 |                    |
| 43110105 | 20131368403 | 2017 | 05  | 43110105 | 1       | ACEVEDO    | BARBARAN  | FELISA RUTH            | TECNICO DE FARMACIA       | FARMACIA                         | 1,716.02 |              | 1,716.02 |                    |
| 44998616 | 20131368403 | 2017 | 05  | 44998616 | 1       | ACOSTA     | TORRES    | MILAGROS ELIZABETH     | AUXILIAR DE NUTRICION     | NUTRICION                        | 1,601.47 |              | 1,601.47 |                    |
| 41309038 | 20131368403 | 2017 | 05  | 41309038 | 1       | ACUNA      | RIOS      | MANUEL VICENTE         | DIGITADOR(A)              | PERSONAL                         | 1,190.00 |              | 1,190.00 |                    |
| 43667870 | 20131368403 | 2017 | 05  | 43667870 | 1       | AGUIRRE    | LUJAN     | YOISI ESPERANZA        | ENFERMERA(O)              | CARDIOLOGIA                      | 2,291.48 |              | 2,291.48 |                    |
| 40128753 | 20131368403 | 2017 | 05  | 40128753 | 1       | ALBINO     | CASTILLA  | ROCIO ELIZABETH        | TECNICO ADMINISTRATIVO    | DIAGNOSTICO POR IMAGENES         | 1,191.11 |              | 1,191.11 |                    |
| 46186579 | 20131368403 | 2017 | 05  | 46186579 | 1       | ALCANTARA  | DAVILA    | GIULIANA               | TECNOLOGO MEDICO          | DIAGNOSTICO POR IMAGENES         | 2,108.34 |              | 2,108.34 |                    |
| 10863917 | 20131368403 | 2017 | 05  | 10863917 | 1       | ALFARO     | OLIVARES  | ALEX RODDY             | TECNICO EN INFORMATICA    | ESTADISTICA E INFORMATICA        | 1,462.32 |              | 1,462.32 |                    |
| 42501133 | 20131368403 | 2017 | 05  | 42501133 | 1       | ALIAGA     | PINEDO    | MILAGRITOS ROSAURA     | MEDICO                    | MEDICINA B                       | 4,568.00 |              | 4,568.00 |                    |
| 07586735 | 20131368403 | 2017 | 05  | 07586735 | 1       | ALVA       | ALVAREZ   | JUAN GUILLERMO         | AGENTE DE SEGURIDAD       | VIGILANCIA                       | 1,026.67 |              | 1,026.67 |                    |
| 41505867 | 20131368403 | 2017 | 05  | 41505867 | 1       | ALVAREZ    | LOPEZ     | AURA LIZ               | ENFERMERA(O)              | EMERGENCIA                       | 2,300.00 | 1,050.00     | 3,350.00 | h. complementarias |
| 23825019 | 20131368403 | 2017 | 05  | 23825019 | 1       | ALVARINO   | TELLO     | ROSSANA PRESENTACION   | BIOLOGO(A)                | GENETICA                         | 2,089.73 |              | 2,089.73 |                    |
| 43494807 | 20131368403 | 2017 | 05  | 43494807 | 1       | AMAYA      | HERNA     | MAYRA SABRINA          | TECNOLOGO MEDICO ESP      | BIOQUIMICA                       | 2,248.90 |              | 2,248.90 |                    |
| 40868294 | 20131368403 | 2017 | 05  | 40868294 | 1       | AMES       | HERNANDEZ | LILIANA MILUSKA        | TECNICO ADMINISTRATIVO    | FARMACIA                         | 790.00   |              | 790.00   |                    |
| 00657240 | 20131368403 | 2017 | 05  | 00657240 | 1       | ANCIETA    | ZERDA     | ADRIANA                | MEDICO                    | NEFROLOGIA                       | 4,449.59 |              | 4,449.59 |                    |
| 09301096 | 20131368403 | 2017 | 05  | 09301096 | 1       | ANDRADE    | ROMANI    | MARGARITA              | TECNICO EN ESTADISTICA    | REGISTROS MEDICOS                | 1,151.11 |              | 1,151.11 |                    |
| 46656898 | 20131368403 | 2017 | 05  | 46656898 | 1       | ANTON      | SOLANO    | CESAR AUGUSTO          | TECNICO DE FARMACIA       | FARMACIA                         | 1,724.00 |              | 1,724.00 |                    |
| 10622120 | 20131368403 | 2017 | 05  | 10622120 | 1       | ARANDA     | CARBAJAL  | JUAN GIULIANO          | TECNICO EN ESTADISTICA    | EPIDEMIOLOGIA                    | 981.12   |              | 981.12   |                    |
| 40346294 | 20131368403 | 2017 | 05  | 40346294 | 1       | ARANDA     | DUENDE    | HUBER                  | AUXILIAR DE LABORATORIO   | ANATOMIA PATOLOGICA              | 1,699.00 |              | 1,699.00 |                    |
| 40201142 | 20131368403 | 2017 | 05  | 40201142 | 1       | ARBieto    | TOMASTO   | FISCHER                | AUXILIAR DE ARCHIVO       | DIAGNOSTICO POR IMAGENES         | 1,065.39 |              | 1,065.39 |                    |
| 19252196 | 20131368403 | 2017 | 05  | 19252196 | 1       | ARCE       | VENTURA   | LUIS ANDRES            | AGENTE DE SEGURIDAD       | VIGILANCIA                       | 1,093.89 |              | 1,093.89 |                    |
| 06782610 | 20131368403 | 2017 | 05  | 06782610 | 1       | ARIAS      | ANAMPA    | GREGORIA ELIZABETH     | TECNICO ADMINISTRATIVO    | REGISTROS MEDICOS                | 1,200.00 |              | 1,200.00 |                    |
| 21880397 | 20131368403 | 2017 | 05  | 21880397 | 1       | ARIAS      | LOPEZ     | MARIA DEL CARMEN       | ENFERMERA(O)              | EMERGENCIA                       | 2,300.00 | 1,080.00     | 3,380.00 | h. complementarias |
| 41887205 | 20131368403 | 2017 | 05  | 41887205 | 1       | ARIAS      | PULACHE   | JOSE LUIS              | AUXILIAR DE NUTRICION     | NUTRICION                        | 1,699.00 |              | 1,699.00 |                    |
| 41660936 | 20131368403 | 2017 | 05  | 41660936 | 1       | ARICA      | OLAYA     | DORIS RAQUEL           | TECNICO EN ENFERMERIA     | MEDICINA B                       | 1,724.00 |              | 1,724.00 |                    |
| 16017414 | 20131368403 | 2017 | 05  | 16017414 | 1       | ARIZA      | TORRES    | WILMER BERNABE         | TECNICO ADMINISTRATIVO    | ECONOMIA                         | 1,048.89 |              | 1,048.89 |                    |
| 40175641 | 20131368403 | 2017 | 05  | 40175641 | 1       | AROTINCO   | PRADO     | RAFAEL                 | PROGRAMADOR DE SISTEMAS   | ESTADISTICA E INFORMATICA        | 2,250.09 |              | 2,250.09 |                    |
| 40650583 | 20131368403 | 2017 | 05  | 40650583 | 1       | ASPARRIN   | RAMOS     | MARILU                 | ENFERMERA(O)              | EMERGENCIA                       | 2,136.02 |              | 2,136.02 |                    |
| 10043843 | 20131368403 | 2017 | 05  | 10043843 | 1       | ASTUCURI   | CHUCO     | MYRIAN ROSARIO         | QUIMICO FARMACEUTICO      | FARMACIA                         | 2,476.86 |              | 2,476.86 |                    |
| 08873254 | 20131368403 | 2017 | 05  | 08873254 | 1       | ATUNCAR    | PEÑA      | LAURA MERCEDES         | TECNICO EN ENFERMERIA     | UCI                              | 1,599.49 |              | 1,599.49 |                    |
| 21468462 | 20131368403 | 2017 | 05  | 21468462 | 1       | ATUNGA     | HERNANDEZ | MIGUEL ANGEL           | QUIMICO FARMACEUTICO      | FARMACIA                         | 2,375.01 |              | 2,375.01 |                    |
| 40725781 | 20131368403 | 2017 | 05  | 40725781 | 1       | AUCCAPINA  | HUAYHUA   | ELIAS VALENTIN         | TECNICO ELECTRONICO       | INGENIERIA CLINICA               | 1,400.00 |              | 1,400.00 |                    |
| 42730453 | 20131368403 | 2017 | 05  | 42730453 | 1       | AVALOS     | AGUILAR   | LEYDEN LIU             | TECNICO ADMINISTRATIVO    | HEMOTERAPIA Y BANCO DE SANGRE    | 1,182.22 |              | 1,182.22 |                    |
| 40405669 | 20131368403 | 2017 | 05  | 40405669 | 1       | AVALOS     | CUYA      | LIZ GUADALUPE          | TECNOLOGO MEDICO          | MEDICINA FISICA Y REHABILITACION | 2,300.00 |              | 2,300.00 |                    |
| 44585906 | 20131368403 | 2017 | 05  | 44585906 | 1       | AVELLANEDA | GALVEZ    | MICHAEL ALEXANDER      | APOYO ADMINISTRATIVO      | ARCHIVO PASIVO                   | 1,027.78 |              | 1,027.78 |                    |
| 43005512 | 20131368403 | 2017 | 05  | 43005512 | 1       | AYALA      | CONDORI   | JULIE MARLEY           | ENFERMERA(O)              | CENTRO QUIRURGICO                | 2,223.33 |              | 2,223.33 |                    |
| 41529677 | 20131368403 | 2017 | 05  | 41529677 | 1       | AYMA       | VISA      | JANET MARIBEL          | ENFERMERA(O)              | MEDICINA A                       | 2,300.00 |              | 2,300.00 |                    |
| 06668856 | 20131368403 | 2017 | 05  | 06668856 | 1       | AZANERO    | SAONA     | GIOVANA MADELEINE      | ENFERMERA(O)              | PCT-ESTRATEGIA SANITARIA         | 2,300.00 |              | 2,300.00 |                    |
| 32927479 | 20131368403 | 2017 | 05  | 32927479 | 1       | BACA       | CHAVEZ    | JESUS MERCEDES         | MEDICO                    | OFTALMOLOGIA                     | 4,568.00 |              | 4,568.00 |                    |
| 06882067 | 20131368403 | 2017 | 05  | 06882067 | 1       | BALBOA     | RIVERA    | MARCELO                | AUXILIAR DE NUTRICION     | REGISTROS MEDICOS                | 1,699.00 |              | 1,699.00 |                    |
| 41589893 | 20131368403 | 2017 | 05  | 41589893 | 1       | BALDEON    | TORRES    | CRISTINA LUZ           | ENFERMERA(O)              | MEDICINA D                       | 2,118.99 |              | 2,118.99 |                    |
| 41440536 | 20131368403 | 2017 | 05  | 41440536 | 1       | BALLENA    | PONTE     | ELIZABETH OLGA         | TECNICO EN ENFERMERIA     | GASTROENTEROLOGIA                | 1,666.53 |              | 1,666.53 |                    |
| 43318399 | 20131368403 | 2017 | 05  | 43318399 | 1       | BALTAZAR   | CALDERON  | DAISY LUZ              | ENFERMERA(O)              | NEUROCIROLOGIA                   | 2,300.00 |              | 2,300.00 |                    |
| 44836615 | 20131368403 | 2017 | 05  | 44836615 | 1       | BANCES     | VIDAURRE  | JUAN MANUEL            | AUXILIAR EN MANTENIMIENTO | LAVANDERIA                       | 1,200.00 |              | 1,200.00 |                    |
| 10439959 | 20131368403 | 2017 | 05  | 10439959 | 1       | BARDALEZ   | CHAVEZ    | JIMMY HAROLD           | INGENIERO ELECTRONICO     | INGENIERIA CLINICA               | 4,865.76 |              | 4,865.76 |                    |
| 46454434 | 20131368403 | 2017 | 05  | 46454434 | 1       | BARRIENTOS | FLORES    | GIANDERI JOHANA        | AUXILIAR DE ENFERMERIA    | ODONTOESTOMATOLOGIA              | 1,689.56 |              | 1,689.56 |                    |
| 46408808 | 20131368403 | 2017 | 05  | 46408808 | 1       | BAZAN      | RODRIGUEZ | PAMELA YANIRE          | TECNICO ADMINISTRATIVO    | PERSONAL                         | 1,137.78 |              | 1,137.78 |                    |
| 45256873 | 20131368403 | 2017 | 05  | 45256873 | 1       | BECERRA    | JULCA     | CESAR ALEJANDRO MARTIN | TECNICO ADMINISTRATIVO    | ESTADISTICA E INFORMATICA        | 1,160.00 |              | 1,160.00 |                    |
| 41453596 | 20131368403 | 2017 | 05  | 41453596 | 1       | BECERRA    | MARQUEZ   | MIGUEL ANGEL           | AUXILIAR DE NUTRICION     | NUTRICION                        | 1,669.11 |              | 1,669.11 |                    |
| 40058197 | 20131368403 | 2017 | 05  | 40058197 | 1       | BELLIDO    | GOMEZ     | YURIOLIANA             | AUXILIAR DE ARTESANIA     | OFICINA DE SERVICIOS GENERALES   | 866.67   |              | 866.67   |                    |
| 08136736 | 20131368403 | 2017 | 05  | 08136736 | 1       | BELTRAN    | SALAZAR   | JUDITH MAGALI          | TECNICO ADMINISTRATIVO    | MICROBIOLOGIA                    | 1,186.67 |              | 1,186.67 |                    |
| 42653422 | 20131368403 | 2017 | 05  | 42653422 | 1       | BENDEZU    | FIGUEROA  | SILVIA KARINA          | ENFERMERA(O)              | NEUROCIROLOGIA                   | 1,993.33 |              | 1,993.33 |                    |
| 42929729 | 20131368403 | 2017 | 05  | 42929729 | 1       | BERRIOS    | CAJAVILCA | IORELLA GRACE          | ENFERMERA(O)              | CIRUGIA GENERAL                  | 2,300.00 |              | 2,300.00 |                    |
| 41759137 | 20131368403 | 2017 | 05  | 41759137 | 1       | BOCANEGRA  | CAROL     | BOCANEGRA              | TECNICO ADMINISTRATIVO    | DPTO. DE ENFERMERIA              | 1,381.86 |              | 1,381.86 |                    |
| 07577180 | 20131368403 | 2017 | 05  | 07577180 | 1       | BONILLA    | MARCOS    | IBANEZ MYRIAM SOFIA    | ESPECIALISTA EN TEMAS     | LOGISTICA                        | 4,500.00 |              | 4,500.00 |                    |
| 40860146 | 20131368403 | 2017 | 05  | 40860146 | 1       | BRAN       | NIZAMA    | NICOLAS AGUSTO         | INGENIERO DE SISTEMAS     | ESTADISTICA E INFORMATICA        | 4,000.00 |              | 4,000.00 |                    |
| 08884656 | 20131368403 | 2017 | 05  | 08884656 | 1       | BRAYO      | LUQUE     | CESAR MANUEL           | AUXILIAR ADMINISTRATIVO   | PERSONAL                         | 1,100.00 |              | 1,100.00 |                    |
| 07493214 | 20131368403 | 2017 | 05  | 07493214 | 1       | BRON       | PADEDES   | GUISELLE LOURDES       | TECNICO ADMINISTRATIVO    | LOGISTICA                        | 1,153.33 |              | 1,153.33 |                    |
| 45263818 | 20131368403 | 2017 | 05  | 45263818 | 1       | BULLON     | GONZALES  | KATHERINE              | TECNICO ADMINISTRATIVO    | ESTADISTICA E INFORMATICA        | 1,160.00 |              | 1,160.00 |                    |
| 41649865 | 20131368403 | 2017 | 05  | 41649865 | 1       | BURGA      | MORILLAS  | JUAN CARLOS            | CAJERO                    | ECONOMIA                         | 1,200.00 |              | 1,200.00 |                    |
| 42657193 | 20131368403 | 2017 | 05  | 42657193 | 1       | BUSTAMANTE | FLORES    | DANA NADEZHDA          | ENFERMERA(O)              | INFECTOLOGIA                     | 2,129.63 |              | 2,129.63 |                    |
| 41076516 | 20131368403 | 2017 | 05  | 41076516 | 1       | BUSTAMANTE | GONZALES  | DANIEL                 | TECNOLOGO MEDICO          | MICROBIOLOGIA                    | 2,239.00 |              | 2,239.00 |                    |
| 31006562 | 20131368403 | 2017 | 05  | 31006562 | 1       | BUSTINZA   | LOPEZ     | EDISON MAXIMO          | AGENTE DE SEGURIDAD       | VIGILANCIA                       | 1,091.86 |              | 1,091.86 |                    |

# EJECUCION MES DE MAYO 2017 - PERSONAL CAS

| DNI      | RUC         | AÑO  | MES | DNI      | PATERNO | MATERNO    | NOMBRES     | CARGO                   | AREA                           | REMUNERACION                 | OTROS    | VAC. TRUNCAS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|----------|---------|------------|-------------|-------------------------|--------------------------------|------------------------------|----------|--------------|----------|---------------|
| 18210095 | 20131368403 | 2017 | 05  | 18210095 | 1       | CABALLERO  | CRUZ        | TITO ENRIQUE            | CIRUJANO DENTISTA.             | ODONTOESTOMATOLOGIA          | 2,386.61 |              | 2,386.61 |               |
| 10742801 | 20131368403 | 2017 | 05  | 10742801 | 1       | CABANILLAS | BURGA       | YULIZA RAQUEL           | CAJERO                         | ECONOMIA                     | 1,120.00 |              | 1,120.00 |               |
| 46077692 | 20131368403 | 2017 | 05  | 46077692 | 1       | CABRERA    | CARRASCO    | JUAN PABLO              | ESPECIALISTA EN TEMAS          | LOGISTICA                    | 4,500.00 |              | 4,500.00 |               |
| 45490144 | 20131368403 | 2017 | 05  | 45490144 | 1       | CABRERA    | GALLARDO    | MARLI ROCIO             | TECNICO EN ENFERMERIA          | MEDICINA A                   | 1,724.00 |              | 1,724.00 |               |
| 42764764 | 20131368403 | 2017 | 05  | 42764764 | 1       | CABRERA    | RODRIGUEZ   | KENNY JUNNYS            | ENFERMERA(O)                   | EMERGENCIA                   | 2,087.05 |              | 2,087.05 |               |
| 42543712 | 20131368403 | 2017 | 05  | 42543712 | 1       | CALLUPE    | TAMARA      | MARCO ANTONIO           | TECNICO ADMINISTRATIVO         | PERSONAL                     | 1,150.00 |              | 1,150.00 |               |
| 41744200 | 20131368403 | 2017 | 05  | 41744200 | 1       | CAMPOS     | UGARTE      | EDUARDO                 | AGENTE DE SEGURIDAD            | DOCENCIA                     | 1,100.00 |              | 1,100.00 |               |
| 25834269 | 20131368403 | 2017 | 05  | 25834269 | 1       | CANCHARI   | HUAYANE     | ISABEL PATRICIA         | TECNICO EN ENFERMERIA          | INMUNIZACIONES               | 1,724.00 |              | 1,724.00 |               |
| 43909824 | 20131368403 | 2017 | 05  | 43909824 | 1       | CANCINO    | LAZARO      | LUCINDA PILAR           | 2070-AUX. DE SIST. ADMIN       | PERSONAL                     | 1,100.00 |              | 1,100.00 |               |
| 45345698 | 20131368403 | 2017 | 05  | 45345698 | 1       | CANDELARIO | VALVERDE    | LINDSAY                 | ENFERMERA(O)                   | NEONATOLOGIA                 | 2,274.45 |              | 2,274.45 |               |
| 40541333 | 20131368403 | 2017 | 05  | 40541333 | 1       | CANGANA    | HUAMAN      | DIANA MARITZA           | TRABAJORA SOCIAL               | SERVICIO SOCIAL              | 2,226.56 |              | 2,226.56 |               |
| 43242515 | 20131368403 | 2017 | 05  | 43242515 | 1       | CANO       | SUEL        | VIRGINIA                | ENFERMERA(O)                   | ORTOPEDIA Y TRAUMATOLOGIA    | 2,300.00 |              | 2,300.00 |               |
| 10347766 | 20131368403 | 2017 | 05  | 10347766 | 1       | CARBAJAL   | GALVEZ      | MARITZA HAYDEE          | TECNICO EN ENFERMERIA          | UCI                          | 1,692.08 |              | 1,692.08 |               |
| 08474523 | 20131368403 | 2017 | 05  | 08474523 | 1       | CARDENAS   | SANCHEZ     | FLOR DE MARIA           | CONTADOR PUBLICO               | ECONOMIA                     | 2,412.07 |              | 2,412.07 |               |
| 09631914 | 20131368403 | 2017 | 05  | 09631914 | 1       | CARLOS     | RABANAL     | YELENA                  | ENFERMERA(O)                   | INMUNIZACIONES               | 2,223.33 |              | 2,223.33 |               |
| 46405052 | 20131368403 | 2017 | 05  | 46405052 | 1       | CARMEN     | CORDOVA     | XIRLENNY NATALY         | TECNICO DE FARMACIA            | FARMACIA                     | 1,717.62 |              | 1,717.62 |               |
| 45144240 | 20131368403 | 2017 | 05  | 45144240 | 1       | CARRANZA   | CHAMPAC     | IVONNE PATRICIA         | TECNOLOGO MEDICO               | HEMATOLOGIA                  | 2,216.97 |              | 2,216.97 |               |
| 09902280 | 20131368403 | 2017 | 05  | 09902280 | 1       | CARTOLIN   | MOLERO      | ROBERT                  | TECNICO EN ESTADISTICA         | REGISTROS MEDICOS            | 1,200.00 |              | 1,200.00 |               |
| 09795420 | 20131368403 | 2017 | 05  | 09795420 | 1       | CARTOLIN   | ROSAS       | ELIZABETH               | TECNICO ADMINISTRATIVO         | ECONOMIA                     | 1,374.08 |              | 1,374.08 |               |
| 21867443 | 20131368403 | 2017 | 05  | 21867443 | 1       | CASTILLA   | LEVANO      | DE TAMAYO JANET YSABEL  | TECNICO EN ENFERMERIA          | EMERGENCIA                   | 1,724.00 |              | 1,724.00 |               |
| 46496131 | 20131368403 | 2017 | 05  | 46496131 | 1       | CASTILLO   | CARHUAVILCA | DAVID JOSE              | DIGITADOR(A)                   | EPIDEMIOLOGIA                | 1,200.00 |              | 1,200.00 |               |
| 10791937 | 20131368403 | 2017 | 05  | 10791937 | 1       | CASTILLO   | CHAVEZ      | KATERIN CARMEN          | CIRUJANO DENTISTA              | ODONTOESTOMATOLOGIA          | 583.33   |              | 583.33   |               |
| 70033335 | 20131368403 | 2017 | 05  | 70033335 | 1       | CASTILLO   | NARVAEZ     | GRETHEL ALESSANDRA      | TECNICO ADMINISTRATIVO         | ESTADISTICA E INFORMATICA    | 1,188.89 |              | 1,188.89 |               |
| 41943650 | 20131368403 | 2017 | 05  | 41943650 | 1       | CASTRO     | CESPEDES    | CYNTHIA PAOLA           | ENFERMERA(O)                   | NEUROLOGIA                   | 2,223.33 |              | 2,223.33 |               |
| 43053245 | 20131368403 | 2017 | 05  | 43053245 | 1       | CASTRO     | MARTINEZ    | VERONICA TERESA         | ENFERMERA(O)                   | MEDICINA B                   | 2,300.00 |              | 2,300.00 |               |
| 43478417 | 20131368403 | 2017 | 05  | 43478417 | 1       | CCENCHO    | MORILLAS    | ROCIO DEL PILAR         | TECNICO ADMINISTRATIVO         | ESTADISTICA E INFORMATICA    | 1,200.00 |              | 1,200.00 |               |
| 40688756 | 20131368403 | 2017 | 05  | 40688756 | 1       | CCORAHUA   | NINA        | SOFIA                   | TECNICO EN ENFERMERIA          | CIRUGIA PLASTICA Y QUEMADOS  | 1,724.00 |              | 1,724.00 |               |
| 10767036 | 20131368403 | 2017 | 05  | 10767036 | 1       | CCOTA      | PORRAS      | PEDRO CRISOLOGO         | TECNOLOGO MEDICO               | DIAGNOSTICO POR IMAGENES     | 2,114.61 |              | 2,114.61 |               |
| 08756987 | 20131368403 | 2017 | 05  | 08756987 | 1       | CELI       | TORRES      | ROSARIO                 | TECNICO ADMINISTRATIVO         | DIRECCION ADJUNTA            | 1,143.34 |              | 1,143.34 |               |
| 40603805 | 20131368403 | 2017 | 05  | 40603805 | 1       | CERDAN     | ROJAS       | SILVIA LLERME           | MEDICO PEDIATRA                | EMERGENCIA                   | 4,425.37 |              | 4,425.37 |               |
| 43301899 | 20131368403 | 2017 | 05  | 43301899 | 1       | CESPEDES   | MOREYRA     | LADY MERCEDES           | ENFERMERA(O)                   | CENTRAL DE ESTERILIZACION    | 2,146.67 |              | 2,146.67 |               |
| 04024389 | 20131368403 | 2017 | 05  | 04024389 | 1       | CHAHUA     | PACHECO     | CECILIA EMILIA          | AGENTE DE SEGURIDAD            | VIGILANCIA                   | 1,094.91 |              | 1,094.91 |               |
| 08437566 | 20131368403 | 2017 | 05  | 08437566 | 1       | CHAMPA     | NIÑUE       | MARIA DEL PILAR         | TECNICO EN ENFERMERIA          | CENTRAL DE ESTERILIZACION    | 1,712.83 |              | 1,712.83 |               |
| 41503068 | 20131368403 | 2017 | 05  | 41503068 | 1       | CHAVESTA   | VELASQUEZ   | FELIX                   | BIOLOGO(A)                     | GENETICA                     | 2,214.12 |              | 2,214.12 |               |
| 42324214 | 20131368403 | 2017 | 05  | 42324214 | 1       | CHAVEZ     | BARTOLO     | JULISSA DEL CARMEN      | TECNICO ADMINISTRATIVO         | FARMACIA                     | 1,160.00 |              | 1,160.00 |               |
| 40921621 | 20131368403 | 2017 | 05  | 40921621 | 1       | CHAVEZ     | CAÑA        | NADIA BETZABE           | TECNICO ADMINISTRATIVO         | FARMACIA                     | 1,145.56 |              | 1,145.56 |               |
| 44068158 | 20131368403 | 2017 | 05  | 44068158 | 1       | CHAVEZ     | PASTRANA    | CARLOS ANTONIO          | AGENTE DE SEGURIDAD            | TRAMITE DOCUMENTARIO         | 1,100.00 |              | 1,100.00 |               |
| 40598203 | 20131368403 | 2017 | 05  | 40598203 | 1       | CHAVEZ     | RODRIGUEZ   | MIRIAM NELLY            | ENFERMERA(O)                   | NEONATOLOGIA                 | 2,300.00 |              | 2,300.00 |               |
| 08251440 | 20131368403 | 2017 | 05  | 08251440 | 1       | CHING      | WONG        | ANA MARIA               | AUDITOR(A)                     | OCI                          | 3,347.69 |              | 3,347.69 |               |
| 41949957 | 20131368403 | 2017 | 05  | 41949957 | 1       | CHIQUELLAN | PECEROS     | GUICCELA HAYDEE         | TECNICO EN ENFERMERIA          | CONSULTORIOS EXTERNOS        | 1,540.43 |              | 1,540.43 |               |
| 07766737 | 20131368403 | 2017 | 05  | 07766737 | 1       | CHIRINOS   | RIVERA      | YESSSENIA ERIKA         | AUXILIAR ADMINISTRATIVO        | TRANSPORTES                  | 1,094.91 |              | 1,094.91 |               |
| 40730693 | 20131368403 | 2017 | 05  | 40730693 | 1       | CHOQUE     | PADEDES     | LAURA NOEMI             | AUXILIAR DE ENFERMERIA         | ODONTOESTOMATOLOGIA          | 1,681.70 |              | 1,681.70 |               |
| 45059416 | 20131368403 | 2017 | 05  | 45059416 | 1       | CHUCOS     | BERAUN      | EVELING GABRIELA        | ENFERMERA(O)                   | INFECTOLOGIA                 | 2,300.00 |              | 2,300.00 |               |
| 09901875 | 20131368403 | 2017 | 05  | 09901875 | 1       | CHUMBIMUNI | RADO        | CARLOS ALBERTO          | CAJERO                         | ECONOMIA                     | 1,080.00 |              | 1,080.00 |               |
| 08854348 | 20131368403 | 2017 | 05  | 08854348 | 1       | CHUNGA     | SANCHEZ     | LIRIA MARIA             | ASISTENTE ADMINISTRATIVO       | SBTD-SERVICIO BAJO TARIFARIO | 1,878.89 |              | 1,878.89 |               |
| 42135050 | 20131368403 | 2017 | 05  | 42135050 | 1       | CHUÑOCCA   | MOLINA      | WILLBER ALEJANDRO       | PROGRAMADOR DE SISTEMAS        | ESTADISTICA E INFORMATICA    | 2,549.40 |              | 2,549.40 |               |
| 42155966 | 20131368403 | 2017 | 05  | 42155966 | 1       | CHURA      | MAMANI      | ABEL ENRIQUE            | TECNOLOGO MEDICO               | MICROBIOLOGIA                | 1,993.33 |              | 1,993.33 |               |
| 41541349 | 20131368403 | 2017 | 05  | 41541349 | 1       | CIEZA      | SAENZ       | GISELA ERIKA            | AUXILIAR DE NUTRICION          | NUTRICION                    | 1,650.24 |              | 1,650.24 |               |
| 08676953 | 20131368403 | 2017 | 05  | 08676953 | 1       | CISNEROS   | SALVATIERRA | MARCELINA               | AUXILIAR DE NUTRICION          | NUTRICION                    | 1,699.00 |              | 1,699.00 |               |
| 46445518 | 20131368403 | 2017 | 05  | 46445518 | 1       | COLONIA    | COLLAZOS    | JINA EDITH              | ENFERMERA                      | EMERGENCIA                   | 2,300.00 |              | 2,300.00 |               |
| 42955101 | 20131368403 | 2017 | 05  | 42955101 | 1       | COLQUI     | CABELLO     | ELSA CECILIA            | ENFERMERA(O)                   | CENTRO QUIRURGICO            | 2,300.00 |              | 2,300.00 |               |
| 09496771 | 20131368403 | 2017 | 05  | 09496771 | 1       | CONDORI    | GALLARDO    | FEDERICO GUSTAVO        | CHOFER                         | TRANSPORTES                  | 1,100.00 |              | 1,100.00 |               |
| 71868927 | 20131368403 | 2017 | 05  | 71868927 | 1       | CONTRERAS  | ABAD        | KERLY CILENE            | TECNICO ADMINISTRATIVO         | REGISTROS MEDICOS            | 1,166.67 |              | 1,166.67 |               |
| 08108623 | 20131368403 | 2017 | 05  | 08108623 | 1       | CONTRERAS  | VILCA       | PILAR HAYDEE            | TECNICO EN ENFERMERIA          | CONSULTORIOS EXTERNOS        | 1,708.04 |              | 1,708.04 |               |
| 07870178 | 20131368403 | 2017 | 05  | 07870178 | 1       | CORNEJO    | CORNEJO     | OLIVER                  | TECNOLOGO MEDICO               | DIAGNOSTICO POR IMAGENES     | 2,300.00 |              | 2,300.00 |               |
| 44464564 | 20131368403 | 2017 | 05  | 44464564 | 1       | CORRALES   | SOLORZANO   | WISTHER SAMUEL          | AGENTE DE SEGURIDAD            | ODONTOESTOMATOLOGIA          | 1,080.66 |              | 1,080.66 |               |
| 09357609 | 20131368403 | 2017 | 05  | 09357609 | 1       | CRISOSTOMO | SEBASTIAN   | DE DE LA TORRE CARMEN   | TECNICO EN ENFERMERIA          | UCI                          | 1,717.62 |              | 1,717.62 |               |
| 09971136 | 20131368403 | 2017 | 05  | 09971136 | 1       | CRUZ       | BERMUDEZ    | JOSE CARLOS             | TECNICO DIBUJANTE AUTOMATIZADO | INFRAESTRUCTURA              | 2,012.59 |              | 2,012.59 |               |
| 43286511 | 20131368403 | 2017 | 05  | 43286511 | 1       | CRUZ       | CHAGMANI    | DE PAYS CARMEN GIOVANNI | CONTADOR PUBLICO               | PERSONAL                     | 3,451.40 |              | 3,451.40 |               |
| 22309041 | 20131368403 | 2017 | 05  | 22309041 | 1       | CUADROS    | CASTRO      | JORGE JESUS             | MEDICO PEDIATRA                | INFECTOLOGIA                 | 4,424.21 |              | 4,424.21 |               |
| 09629615 | 20131368403 | 2017 | 05  | 09629615 | 1       | CUBAS      | PALOMINO    | SULEMA                  | TECNOLOGO MEDICO               | GENETICA                     | 2,287.23 |              | 2,287.23 |               |
| 41594502 | 20131368403 | 2017 | 05  | 41594502 | 1       | CUETO      | FUENTES     | CARLOS ALBERTO          | MEDICO PEDIATRA                | MEDICINA A                   | 4,568.00 |              | 4,568.00 |               |

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| DNI      | RUC         | AÑO  | MES | DNI      |   | PATERNO      | MATERNO    | NOMBRES                | CARGO                   | AREA                            | REMUNERACION | OTROS  | VAC. TRUNCAS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|----------|---|--------------|------------|------------------------|-------------------------|---------------------------------|--------------|--------|--------------|----------|---------------|
| 10161591 | 20131368403 | 2017 | 05  | 10161591 | 1 | CUYA         | HUAMANI    | MARITZA                | TECNICO EN ENFERMERIA   | CONSULTORIOS EXTERNOS           | 1,617.06     |        |              | 1,617.06 |               |
| 41493437 | 20131368403 | 2017 | 05  | 41493437 | 1 | DAMIANO      | SUCLUPE    | DIANA                  | TECNICO EN ENFERMERIA   | PCT-ESTRATEGIA SANITARIA        | 1,717.62     |        |              | 1,717.62 |               |
| 42844073 | 20131368403 | 2017 | 05  | 42844073 | 1 | DAVILA       | CAYHUALLA  | ELISA CAROLYNE         | TECNOLOGO MEDICO        | MICROBIOLOGIA                   | 2,206.30     |        |              | 2,206.30 |               |
| 10662228 | 20131368403 | 2017 | 05  | 10662228 | 1 | DE LA CRUZ   | HILARIO    | LUIS JACINTO           | MEDICO PATOLOGO         | PATOLOGIA                       | 4,600.00     |        |              | 4,600.00 |               |
| 80651569 | 20131368403 | 2017 | 05  | 80651569 | 1 | DE LA CRUZ   | PAEDES     | MILAGROS GLORIA        | TECNICO DE FARMACIA     | FARMACIA                        | 1,652.17     |        |              | 1,652.17 |               |
| 46222351 | 20131368403 | 2017 | 05  | 46222351 | 1 | DE LA CRUZ   | ROJAS      | LENNY                  | TECNICO EN ENFERMERIA   | UCI                             | 1,724.00     |        |              | 1,724.00 |               |
| 06798963 | 20131368403 | 2017 | 05  | 06798963 | 1 | DE LOS RIOS  | PEREYRA    | MARIA PATRICIA         | ENFERMERA(O)            | MEDICINA B                      | 2,223.33     |        |              | 2,223.33 |               |
| 41867984 | 20131368403 | 2017 | 05  | 41867984 | 1 | DE LOS SANTO | TORRE      | MIGUEL                 | MEDICO                  | ENDOCRINOLOGIA                  | 4,111.20     |        |              | 4,111.20 |               |
| 06251125 | 20131368403 | 2017 | 05  | 06251125 | 1 | DEGRACIA     | ORTIZ      | MILAGROS DEL PILAR     | TECNICO ADMINISTRATIVO  | REGISTROS MEDICOS               | 1,200.00     |        |              | 1,200.00 |               |
| 40065796 | 20131368403 | 2017 | 05  | 40065796 | 1 | DELGADO      | HERRERA    | CARLOS AUGUSTO         | APOYO ADMINISTRATIVO    | DPTO. DE AREAS CRITICAS         | 1,181.11     |        |              | 1,181.11 |               |
| 44042722 | 20131368403 | 2017 | 05  | 44042722 | 1 | DELGADO      | PANDO      | CARLA GUADALUPE        | ENFERMERA(O)            | CIRUGIA GENERAL                 | 1,686.67     |        |              | 1,686.67 |               |
| 07251540 | 20131368403 | 2017 | 05  | 07251540 | 1 | DIAZ         | RAMIREZ    | MILAGROS MARILUZ       | TECNICO ADMINISTRATIVO  | DASP                            | 1,170.00     |        |              | 1,170.00 |               |
| 07970887 | 20131368403 | 2017 | 05  | 07970887 | 1 | DIAZ         | SAJAMI     | TULIO LINEN            | AGENTE DE SEGURIDAD     | DIRECCION ADJUNTA               | 1,063.33     |        |              | 1,063.33 |               |
| 16451343 | 20131368403 | 2017 | 05  | 16451343 | 1 | DIEZ         | DE VASQUEZ | ROSA MERCEDES          | TECNICO ADMINISTRATIVO  | COMUNICACIONES                  | 1,200.00     |        |              | 1,200.00 |               |
| 43457516 | 20131368403 | 2017 | 05  | 43457516 | 1 | DURAN        | ALONZO     | MERY PATRICIA          | TECNOLOGO MEDICO        | MICROBIOLOGIA                   | 2,214.84     |        |              | 2,214.84 |               |
| 45159562 | 20131368403 | 2017 | 05  | 45159562 | 1 | ECHIVARRIA   | LUJAN      | LIZETTE GRACIELA SUSAN | ENFERMERA(O)            | INMUNIZACIONES                  | 2,300.00     |        |              | 2,300.00 |               |
| 42102062 | 20131368403 | 2017 | 05  | 42102062 | 1 | ESCOBAL      | BRAVO      | MARUJA                 | AUXILIAR DE ARTESANIA   | LAVANDERIA                      | 975.95       |        |              | 975.95   |               |
| 43342054 | 20131368403 | 2017 | 05  | 43342054 | 1 | ESCRIBA      | LOAYZA     | HAYDEE                 | TECNICO ADMINISTRATIVO  | ESTADISTICA E INFORMATICA       | 1,167.78     |        |              | 1,167.78 |               |
| 45028424 | 20131368403 | 2017 | 05  | 45028424 | 1 | ESPINOZA     | CARRION    | ERIKA EVELYN           | ENFERMERA(O)            | MEDICINA B                      | 2,300.00     |        |              | 2,300.00 |               |
| 41466760 | 20131368403 | 2017 | 05  | 41466760 | 1 | ESPINOZA     | LOPEZ      | MARY PLIMPIA           | MEDICO PEDIATRA         | MEDICINA A                      | 4,157.76     |        |              | 4,157.76 |               |
| 42015152 | 20131368403 | 2017 | 05  | 42015152 | 1 | ESTEBAN      | BALDEON    | JESUS CHRISTIAN        | TECNICO EN ENFERMERIA   | CIRUGIA PLASTICA Y QUEMADOS     | 1,716.02     |        |              | 1,716.02 |               |
| 21876572 | 20131368403 | 2017 | 05  | 21876572 | 1 | EURIBE       | MATTA      | WILLY NICOLAS          | TECNICO ADMINISTRATIVO  | INMUNIZACIONES                  | 1,353.33     |        |              | 1,353.33 |               |
| 05345543 | 20131368403 | 2017 | 05  | 05345543 | 1 | FACHIN       | AVILA      | ROCIO GISELL           | TECNICO EN ESTADISTICA  | REGISTROS MEDICOS               | 1,194.45     |        |              | 1,194.45 |               |
| 10766621 | 20131368403 | 2017 | 05  | 10766621 | 1 | FARRONAY     | LIZA       | LUISA VERONICA MARGAR  | MEDICO                  | INFECTOLOGIA                    | 4,335.38     |        |              | 4,335.38 |               |
| 25849001 | 20131368403 | 2017 | 05  | 25849001 | 1 | FERNANDEZ    | CHAVEZ     | ANDRES                 | MEDICO                  | ORTOPEDIA Y TRAUMATOLOGIA       | 4,263.47     |        |              | 4,263.47 |               |
| 09636373 | 20131368403 | 2017 | 05  | 09636373 | 1 | FERRER       | CALDERON   | SANTOS ESMELDA         | TECNOLOGO MEDICO        | DPTO. DE PATOLOGIA              | 2,191.32     |        |              | 2,191.32 |               |
| 41442844 | 20131368403 | 2017 | 05  | 41442844 | 1 | FIERRO       | LOPEZ      | YENNY SOLEDAD          | CAJERO                  | CENTRO QUIRURGICO               | 782.23       |        |              | 782.23   |               |
| 44861863 | 20131368403 | 2017 | 05  | 44861863 | 1 | FLORES       | DIAZ       | KATIA RUT              | ENFERMERA(O)            | CIRUGIA GENERAL                 | 1,993.33     |        |              | 1,993.33 |               |
| 45779160 | 20131368403 | 2017 | 05  | 45779160 | 1 | FLORES       | RUBIO      | JACKELIN               | TECNICO EN ENFERMERIA   | HOSPITAL DE DIA                 | 1,716.02     |        |              | 1,716.02 |               |
| 42566138 | 20131368403 | 2017 | 05  | 42566138 | 1 | FLORES       | TANTA      | FLOR MARIA             | ENFERMERA(O)            | CIRUGIA GENERAL                 | 2,300.00     |        |              | 2,300.00 |               |
| 44391672 | 20131368403 | 2017 | 05  | 44391672 | 1 | FLORIAN      | RIOS       | ISIDRO                 | AGENTE DE SEGURIDAD     | LAVANDERIA                      | 1,100.00     |        |              | 1,100.00 |               |
| 42828985 | 20131368403 | 2017 | 05  | 42828985 | 1 | FURSHIO      | GUZMAN     | VANESSA YUMIE          | ENFERMERA(O)            | EMERGENCIA                      | 2,300.00     | 540.00 |              | 2,840.00 |               |
| 41330129 | 20131368403 | 2017 | 05  | 41330129 | 1 | GABRIEL      | PALOMINO   | PATRICIA ROSARIO       | ENFERMERA(O)            | CENTRO QUIRURGICO               | 2,223.33     |        |              | 2,223.33 |               |
| 41918118 | 20131368403 | 2017 | 05  | 41918118 | 1 | GALVAN       | CALLE      | CESAR ALBERTO          | MEDICO                  | UNIDAD ALERGIA ASMA INMUNOL     | 3,011.50     |        |              | 3,011.50 |               |
| 43218778 | 20131368403 | 2017 | 05  | 43218778 | 1 | GALVEZ       | RODRIGUEZ  | JIMMY GIANCARLO        | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,634.50     |        |              | 1,634.50 |               |
| 42457716 | 20131368403 | 2017 | 05  | 42457716 | 1 | GAMARRA      | DIAZ       | FERNANDO RODOLFO       | MEDICO                  | CIRUGIA DE TORAX Y CARDIOVASC   | 4,568.00     |        |              | 4,568.00 |               |
| 42356705 | 20131368403 | 2017 | 05  | 42356705 | 1 | GAMARRA      | TREJO      | JOHANNA MILAGROS       | ENFERMERA(O)            | CIRUGIA GENERAL                 | 3,382.41     |        |              | 3,382.41 |               |
| 46416947 | 20131368403 | 2017 | 05  | 46416947 | 1 | GAMBOA       | QUISPE     | EDVI CHRISTIAN         | AUXILIAR ADMINISTRATIVO | DOCENCIA                        | 1,079.64     |        |              | 1,079.64 |               |
| 42332492 | 20131368403 | 2017 | 05  | 42332492 | 1 | GAMONAL      | SARDI      | URSULA                 | ESPEC. EN AUDICION Y LE | MEDICINA FISICA Y REHABILITACIO | 2,135.34     |        |              | 2,135.34 |               |
| 07479397 | 20131368403 | 2017 | 05  | 07479397 | 1 | GARCIA       | HUAPAYA    | SARA MILAGROS          | TECNICA EN EDUCACION    | CUNA JARDIN                     | 1,200.00     |        |              | 1,200.00 |               |
| 45715033 | 20131368403 | 2017 | 05  | 45715033 | 1 | GARCIA       | VALENTIN   | HERMENEGILDO GROVER    | AUXILIAR EN MANTENIMIE  | MANTENIMIENTO                   | 1,053.15     |        |              | 1,053.15 |               |
| 42835112 | 20131368403 | 2017 | 05  | 42835112 | 1 | GARCILAZO    | AMBUKKA    | IVAN MANUEL            | INGENIERA DE SISTEMAS   | ESTADISTICA E INFORMATICA       | 3,974.08     |        |              | 3,974.08 |               |
| 44705108 | 20131368403 | 2017 | 05  | 44705108 | 1 | GASPAR       | HUAMANI    | SONIA TERESA           | TECNICO EN ENFERMERIA   | CIRUGIA DE TORAX Y CARDIOVASC   | 1,700.06     |        |              | 1,700.06 |               |
| 40938298 | 20131368403 | 2017 | 05  | 40938298 | 1 | GASTELU      | AYALA      | MARIA ELENA            | TECNICO EN ENFERMERIA   | MEDICINA A                      | 1,717.62     |        |              | 1,717.62 |               |
| 43285090 | 20131368403 | 2017 | 05  | 43285090 | 1 | GAVILAN      | TURCO      | ADJANNY JANNYNA        | ENFERMERA(O)            | NEUROPEDIATRIA                  | 2,363.89     |        |              | 2,363.89 |               |
| 43986710 | 20131368403 | 2017 | 05  | 43986710 | 1 | GIRO         | ESPINOZA   | LIZBET                 | ENFERMERA(O)            | NEFROLOGIA                      | 2,300.00     |        |              | 2,300.00 |               |
| 42462847 | 20131368403 | 2017 | 05  | 42462847 | 1 | GOMEZ        | ANANCULI   | CARLOS EDUARDO         | ENFERMERA(O)            | GASTROENTERELOGIA               | 2,300.00     |        |              | 2,300.00 |               |
| 10690085 | 20131368403 | 2017 | 05  | 10690085 | 1 | GOMEZ        | CAMONES    | GISELLA LUISA          | PSICOLOGO(A)            | PSICOLOGIA                      | 2,239.00     |        |              | 2,239.00 |               |
| 40701430 | 20131368403 | 2017 | 05  | 40701430 | 1 | GOMEZ        | CEVALLOS   | LUDIA ANTONELA         | ENFERMERA(O)            | PCT-ESTRATEGIA SANITARIA        | 2,050.84     |        |              | 2,050.84 |               |
| 09574636 | 20131368403 | 2017 | 05  | 09574636 | 1 | GOMEZ        | PIZAN      | ALEXANDRA GENOVEVA     | TECNICA EN EDUCACION    | CUNA JARDIN                     | 1,200.00     |        |              | 1,200.00 |               |
| 45100605 | 20131368403 | 2017 | 05  | 45100605 | 1 | GOMEZ        | URIOL      | LIANA ANGELICA         | ENFERMERA               | MEDICINA A                      | 1,993.33     |        |              | 1,993.33 |               |
| 42835720 | 20131368403 | 2017 | 05  | 42835720 | 1 | GOMEZ        | VALERIO    | ANDRES                 | TECNICO DE FARMACIA     | FARMACIA                        | 1,724.00     |        |              | 1,724.00 |               |
| 10162605 | 20131368403 | 2017 | 05  | 10162605 | 1 | GONZALES     | MANRIQUE   | ELIZABETH NATIVIDAD    | TECNICO EN ENFERMERIA   | CENTRO QUIRURGICO               | 1,724.00     |        |              | 1,724.00 |               |
| 25650951 | 20131368403 | 2017 | 05  | 25650951 | 1 | GRADOS       | HERRERA    | FERNANDO ENRIQUE       | EGADADO(A)              | ASESORIA LEGAL                  | 4,925.94     |        |              | 4,925.94 |               |
| 42863809 | 20131368403 | 2017 | 05  | 42863809 | 1 | GUARDIA      | RAMIREZ    | MARIA LUISA            | ENFERMERA(O)            | NEUROPEDIATRIA                  | 1,533.33     |        |              | 1,533.33 |               |
| 41056435 | 20131368403 | 2017 | 05  | 41056435 | 1 | GUERRA       | CONDORPUSA | JOSE LUIS              | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,100.00     |        |              | 1,100.00 |               |
| 41273534 | 20131368403 | 2017 | 05  | 41273534 | 1 | GUEVARA      | CORDOVA    | LUZ AMERICA            | ENFERMERA(O)            | EMERGENCIA                      | 2,276.58     | 330.00 |              | 2,606.58 |               |
| 46494491 | 20131368403 | 2017 | 05  | 46494491 | 1 | GUIA         | NAVEROS    | MILUSKA MICAELA        | TECNICO DE FARMACIA     | FARMACIA                        | 1,714.42     |        |              | 1,714.42 |               |
| 41843183 | 20131368403 | 2017 | 05  | 41843183 | 1 | GUILLEN      | PASETA     | CINTHIA CLERY          | AUXILIAR DE ARCHIVO     | ESTADISTICA E INFORMATICA       | 1,100.00     |        |              | 1,100.00 |               |
| 26672625 | 20131368403 | 2017 | 05  | 26672625 | 1 | GUIVAR       | LLANOS     | FLORENCIO AGAPITO      | AUXILIAR ADMINISTRATIVO | MANTENIMIENTO                   | 1,100.00     |        |              | 1,100.00 |               |
| 40541380 | 20131368403 | 2017 | 05  | 40541380 | 1 | GUTIERREZ    | ARROYO     | ROCIO YSABEL           | ENFERMERA(O)            | NEUMOLOGIA                      | 2,146.67     |        |              | 2,146.67 |               |
| 41229495 | 20131368403 | 2017 | 05  | 41229495 | 1 | HERMOZA      | ARANA      | MARIA DEL CARMEN       | ENFERMERA(O)            | CONSULTORIOS EXTERNOS           | 2,300.00     |        |              | 2,300.00 |               |

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| DNI      | RUC         | AÑO  | MES | DNI      |   | PATERNO   | MATERNO     | NOMBRES                 | CARGO                   | AREA                            | REMUNERACION | OTROS    | VAC. TRUNCAS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|----------|---|-----------|-------------|-------------------------|-------------------------|---------------------------------|--------------|----------|--------------|----------|---------------|
| 72156700 | 20131368403 | 2017 | 05  | 72156700 | 1 | HERNANDEZ | DELA CRUZ   | JOHAM DAVID             | TECNICO DE FARMACIA     | FARMACIA                        | 1,724.00     |          |              | 1,724.00 |               |
| 46140640 | 20131368403 | 2017 | 05  | 46140640 | 1 | HERNANDEZ | RAMOS       | SALLY EMERATRIZ         | ENFERMERA               | EMERGENCIA                      | 2,146.67     |          |              | 2,146.67 |               |
| 21431487 | 20131368403 | 2017 | 05  | 21431487 | 1 | HERRERA   | CANALES     | DE PINEDO JULIA ADELINA | QUIMICO FARMACEUTICO    | FARMACIA                        | 2,500.00     |          |              | 2,500.00 |               |
| 41677712 | 20131368403 | 2017 | 05  | 41677712 | 1 | HIDALGO   | ASENCIOS    | SESY VIOLETA            | TECNICO EN ENFERMERIA   | GASTROENTEREOLOGIA              | 1,706.44     |          |              | 1,706.44 |               |
| 09695131 | 20131368403 | 2017 | 05  | 09695131 | 1 | HUACACHI  | ESPINOZA    | SILVIA                  | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,445.73     |          |              | 1,445.73 |               |
| 42959755 | 20131368403 | 2017 | 05  | 42959755 | 1 | HUALLPA   | QUISPE      | ELIZABETH               | TECNOLOGO MEDICO        | ENDOCRINOLOGIA                  | 2,300.00     |          |              | 2,300.00 |               |
| 43707810 | 20131368403 | 2017 | 05  | 43707810 | 1 | HUAMAN    | MEDRANO     | VERONICA MARIBEL        | ENFERMERA(O)            | MEDICINA D                      | 2,146.67     |          |              | 2,146.67 |               |
| 43854123 | 20131368403 | 2017 | 05  | 43854123 | 1 | HUAMAN    | RACACHA     | VILMA LILIANA           | ENFERMERA(O)            | MEDICINA D                      | 2,300.00     |          |              | 2,300.00 |               |
| 42231047 | 20131368403 | 2017 | 05  | 42231047 | 1 | HUAMAN    | VARGAS      | MARIA TERESA DEL ROSA   | TECNICO EN ENFERMERIA   | CENTRO QUIRURGICO               | 1,706.44     |          |              | 1,706.44 |               |
| 06920480 | 20131368403 | 2017 | 05  | 06920480 | 1 | HUAMANI   | BARRAZA     | JULIO RAUL              | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI   | 1,200.00     |          |              | 1,200.00 |               |
| 09736812 | 20131368403 | 2017 | 05  | 09736812 | 1 | HUAPAYA   | ROJAS       | CARLOS ENRIQUE          | AUXILIAR ADMINISTRATIVO | DPTO. DE CIRUGIA                | 1,092.87     |          |              | 1,092.87 |               |
| 42807387 | 20131368403 | 2017 | 05  | 42807387 | 1 | HUILCA    | ROJAS       | NANCY                   | GUIA                    | GESTION DE LA CALIDAD           | 1,200.00     |          |              | 1,200.00 |               |
| 16779518 | 20131368403 | 2017 | 05  | 16779518 | 1 | HUME      | ASALDE      | CARMEN CECILIA DEL PILA | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,063.33     |          |              | 1,063.33 |               |
| 07644967 | 20131368403 | 2017 | 05  | 07644967 | 1 | HUMMEL    | MIÑANO      | ANA SOFIA               | TECNOLOGO MEDICO        | MEDICINA FISICA Y REHABILITACIO | 2,300.00     |          |              | 2,300.00 |               |
| 45101893 | 20131368403 | 2017 | 05  | 45101893 | 1 | HURTADO   | CASANCA     | LEONIDAS ROQUE          | ENFERMERA(O)            | CENTRO QUIRURGICO               | 2,300.00     |          |              | 2,300.00 |               |
| 25717189 | 20131368403 | 2017 | 05  | 25717189 | 1 | INFANTAS  | ACAPITO     | IVAN ALEXANDER          | TECNOLOGO MEDICO        | DIAGNOSTICO POR IMAGENES        | 2,300.00     |          |              | 2,300.00 |               |
| 40358526 | 20131368403 | 2017 | 05  | 40358526 | 1 | INGAR     | ELLIOTT     | JULIA MERCEDES          | TECNOLOGO MEDICO        | MEDICINA FISICA Y REHABILITACIO | 2,205.83     |          |              | 2,205.83 |               |
| 42389740 | 20131368403 | 2017 | 05  | 42389740 | 1 | IRIGOIN   | FALCON      | ALADI YELENI            | ENFERMERA(O)            | ORTOPEDIA Y TRAUMATOLOGIA       | 2,146.67     |          |              | 2,146.67 |               |
| 43609307 | 20131368403 | 2017 | 05  | 43609307 | 1 | JANAMPA   | GUZMAN      | CESAR GABRIEL           | TECNOLOGO MEDICO        | HEMOTERAPIA Y BANCO DE SANGRE   | 2,268.07     |          |              | 2,268.07 |               |
| 43787327 | 20131368403 | 2017 | 05  | 43787327 | 1 | JARAMILLO | SANCHEZ     | ROSA ELENA              | ENFERMERA(O)            | EMERGENCIA                      | 2,300.00     | 180.00   |              | 2,480.00 |               |
| 44469328 | 20131368403 | 2017 | 05  | 44469328 | 1 | JUANICO   | GONZALES    | JORGE GUSTAVO           | TRABAJADOR DE SERVICIO  | DIAGNOSTICO POR IMAGENES        | 863.93       |          |              | 863.93   |               |
| 16789319 | 20131368403 | 2017 | 05  | 16789319 | 1 | JULCA     | CORONEL     | MARIA NELLY             | ENFERMERA(O)            | PCT-ESTRATEGIA SANITARIA        | 2,300.00     |          |              | 2,300.00 |               |
| 46491511 | 20131368403 | 2017 | 05  | 46491511 | 1 | KIYAN     | CARPIO      | ANA MIRIAN              | ESPECIALISTA EN TEMAS   | LOGISTICA                       | 4,466.67     |          |              | 4,466.67 |               |
| 06311759 | 20131368403 | 2017 | 05  | 06311759 | 1 | LA ROSA   | ALTAMIRANO  | JOSE LUIS               | AUXILIAR DE ARCHIVO     | REGISTROS MEDICOS               | 1,085.75     |          |              | 1,085.75 |               |
| 09414265 | 20131368403 | 2017 | 05  | 09414265 | 1 | LA TORRE  | PASACHE     | WALTER MIGUEL           | TECNICO DE FARMACIA     | FARMACIA                        | 1,717.62     |          |              | 1,717.62 |               |
| 43632238 | 20131368403 | 2017 | 05  | 43632238 | 1 | LAGOS     | CASTRO      | NILDA                   | ENFERMERA(O)            | CONSULTORIOS EXTERNOS           | 2,146.67     |          |              | 2,146.67 |               |
| 10719499 | 20131368403 | 2017 | 05  | 10719499 | 1 | LAMAS     | LARA        | FRANCISCO JAVIER        | CIRUJANO DENTISTA.      | ODONTOESTOMATOLOGIA             | 2,416.67     |          |              | 2,416.67 |               |
| 21543532 | 20131368403 | 2017 | 05  | 21543532 | 1 | LAOPA     | URETA       | RICHARD GUSTAVO         | ENFERMERA(O)            | GASTROENTEREOLOGIA              | 2,223.36     |          |              | 2,223.36 |               |
| 45235769 | 20131368403 | 2017 | 05  | 45235769 | 1 | LAPA      | DURAN       | MELISSA MAGALY          | ENFERMERA(O)            | NEONATOLOGIA                    | 2,195.66     |          |              | 2,195.66 |               |
| 08638542 | 20131368403 | 2017 | 05  | 08638542 | 1 | LAPOINT   | MONTES      | GUILLERMO JESUS         | ABOGADO(A)              | SERVICIO SOCIAL                 | 3,500.00     |          |              | 3,500.00 |               |
| 43726261 | 20131368403 | 2017 | 05  | 43726261 | 1 | LESCANO   | REYES       | ALEJANDRO FRANCISCO     | 2697-TECNICO/A EN FARM  | FARMACIA                        | 1,724.00     |          |              | 1,724.00 |               |
| 09783130 | 20131368403 | 2017 | 05  | 09783130 | 1 | LESCANO   | REYES       | NANCY BEATRIZ           | AUXILIAR ADMINISTRATIVO | INGENIERIA CLINICA              | 1,063.33     |          |              | 1,063.33 |               |
| 40516298 | 20131368403 | 2017 | 05  | 40516298 | 1 | LEZCANO   | REYES       | KATTY IRENE             | TECNICO ADMINISTRATIVO  | DIAGNOSTICO POR IMAGENES        | 1,200.00     |          |              | 1,200.00 |               |
| 09077083 | 20131368403 | 2017 | 05  | 09077083 | 1 | LLAGAS    | CHAFLOQUE   | JOSE AMARANTO           | TECNICO ADMINISTRATIVO  | TRAMITE DOCUMENTARIO            | 1,200.00     |          |              | 1,200.00 |               |
| 28219272 | 20131368403 | 2017 | 05  | 28219272 | 1 | LLAMOCCA  | VIVANCO     | EVELINE                 | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,100.00     |          |              | 1,100.00 |               |
| 15678007 | 20131368403 | 2017 | 05  | 15678007 | 1 | LLANTO    | PALACIOS    | AURORA CLORINDA         | AUXILIAR ADMINISTRATIVO | SEGURO INTEGRAL DEL SALUD (SI   | 1,016.49     |          |              | 1,016.49 |               |
| 41640088 | 20131368403 | 2017 | 05  | 41640088 | 1 | LLENQUE   | FERNANDEZ   | CARLOS MANUEL           | MEDICO PEDIATRA         | MEDICINA A                      | 4,568.00     |          |              | 4,568.00 |               |
| 06650729 | 20131368403 | 2017 | 05  | 06650729 | 1 | LLERENA   | RAMOS       | ROSALIA                 | APOYO ADMINISTRATIVO    | PERSONAL                        | 1,200.00     |          |              | 1,200.00 |               |
| 10357312 | 20131368403 | 2017 | 05  | 10357312 | 1 | LOARTE    | VILCHEZ     | PERCY                   | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,063.33     |          |              | 1,063.33 |               |
| 42571113 | 20131368403 | 2017 | 05  | 42571113 | 1 | LOPEZ     | GARCIA      | ADELA CRISTINA          | TECNICO EN SALUD AMBIEN | EPIDEMIOLOGIA                   | 1,680.91     |          |              | 1,680.91 |               |
| 09517364 | 20131368403 | 2017 | 05  | 09517364 | 1 | LOPEZ     | PALOMINO    | ENRIQUE GILMER          | TECNICO ELECTRICISTA    | MANTENIMIENTO                   | 1,336.49     |          |              | 1,336.49 |               |
| 43690119 | 20131368403 | 2017 | 05  | 43690119 | 1 | LOPEZ     | SOTIL       | OSCAR JUNIOR            | TECNICO DE FARMACIA     | FARMACIA                        | 1,669.74     |          |              | 1,669.74 |               |
| 46215840 | 20131368403 | 2017 | 05  | 46215840 | 1 | LOPEZ     | TORREZ      | FABIOLA JANETT          | TECNICO ADMINISTRATIVO  | PERSONAL                        | 1,152.22     |          |              | 1,152.22 |               |
| 09731373 | 20131368403 | 2017 | 05  | 09731373 | 1 | LORA      | PACHECO     | ELVA SILVIA             | ENFERMERA(O)            | MEDICINA D                      | 2,289.36     |          |              | 2,289.36 |               |
| 06093027 | 20131368403 | 2017 | 05  | 06093027 | 1 | LOZA      | HERRERA     | CESAR MARCOS            | TECNICO ELECTRICISTA    | MANTENIMIENTO                   | 1,400.00     |          |              | 1,400.00 |               |
| 00916109 | 20131368403 | 2017 | 05  | 00916109 | 1 | LOZANO    | ANGULO      | GILMAR                  | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,100.00     |          |              | 1,100.00 |               |
| 44086772 | 20131368403 | 2017 | 05  | 44086772 | 1 | LOZANO    | BARRIONUEVO | DANY WILLIAMS           | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI   | 1,033.34     |          |              | 1,033.34 |               |
| 72610569 | 20131368403 | 2017 | 05  | 72610569 | 1 | LOZANO    | BARRIONUEVO | KEVIN HARNOLD           | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI   | 1,160.00     |          |              | 1,160.00 |               |
| 41323189 | 20131368403 | 2017 | 05  | 41323189 | 1 | LOZANO    | DELGADO     | FELICIA JAKELINE        | MEDICO AUDITOR          | SEGURO INTEGRAL DEL SALUD (SI   | 4,263.47     |          |              | 4,263.47 |               |
| 41638731 | 20131368403 | 2017 | 05  | 41638731 | 1 | LOZANO    | VEGA        | EVELYN FIORELLA         | ENFERMERA(O)            | NEFROLOGIA                      | 2,223.33     |          |              | 2,223.33 |               |
| 45174881 | 20131368403 | 2017 | 05  | 45174881 | 1 | LUGO      | GONZALES    | JESSICA NILDA           | AUXILIAR DE ENFERMERIA  | ODONTOESTOMATOLOGIA             | 1,404.82     |          |              | 1,404.82 |               |
| 15356073 | 20131368403 | 2017 | 05  | 15356073 | 1 | LUYO      | REYES       | MARIA DEL CARMEN        | AUXILIAR ADMINISTRATIVO | OE                              | 1,100.00     |          |              | 1,100.00 |               |
| 25837320 | 20131368403 | 2017 | 05  | 25837320 | 1 | MACHADO   | VILLALOBOS  | CARLOS ALBERTO          | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,100.00     |          |              | 1,100.00 |               |
| 40000647 | 20131368403 | 2017 | 05  | 40000647 | 1 | MAMANI    | QUISPE      | HAYDEE                  | TECNICO EN ENFERMERIA   | CENTRAL DE ESTERILIZACION       | 1,717.62     |          |              | 1,717.62 |               |
| 42542905 | 20131368403 | 2017 | 05  | 42542905 | 1 | MANRIQUE  | CHIRINOS    | JANET ELIZABETH         | ENFERMERA(O)            | CENTRO QUIRURGICO               | 1,859.54     |          |              | 1,859.54 |               |
| 44228641 | 20131368403 | 2017 | 05  | 44228641 | 1 | MANRIQUE  | HUANACO     | DINA                    | ENFERMERA(O)            | EMERGENCIA                      | 2,300.00     | 1,410.00 |              | 3,710.00 |               |
| 44339132 | 20131368403 | 2017 | 05  | 44339132 | 1 | MANRIQUE  | MARCOS      | MARIA TERESA            | ENFERMERA(O)            | MEDICINA D                      | 2,291.48     |          |              | 2,291.48 |               |
| 43109717 | 20131368403 | 2017 | 05  | 43109717 | 1 | MARCOVICH | BUENO       | LIZBETH                 | TECNICO ADMINISTRATIVO  | CIRUGIA EXPERIMENTAL            | 1,195.56     |          |              | 1,195.56 |               |
| 07415544 | 20131368403 | 2017 | 05  | 07415544 | 1 | MARROQUIN | PARRA       | MANUEL LEONARDO         | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 916.67       |          |              | 916.67   |               |
| 08705626 | 20131368403 | 2017 | 05  | 08705626 | 1 | MARTINEZ  | CORBACHO    | MARIA ANGELICA          | ASISTENTE ADMINISTRATI  | ECONOMIA                        | 1,900.00     |          |              | 1,900.00 |               |
| 45269328 | 20131368403 | 2017 | 05  | 45269328 | 1 | MARTINEZ  | MARTINEZ    | RUTH LILI               | TECNICO DE FARMACIA     | FARMACIA                        | 1,724.00     |          |              | 1,724.00 |               |
| 40368173 | 20131368403 | 2017 | 05  | 40368173 | 1 | MASIAS    | ESCOBAR     | ANA CECILIA             | AUXILIAR ADMINISTRATIVO | ECONOMIA                        | 1,044.50     |          |              | 1,044.50 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL CAS

| DNI      | RUC         | AÑO  | MES | DNI      | PATERNO | MATERNO    | NOMBRES     | CARGO                 | AREA                            | REMUNERACION | OTROS    | VAC. TRUNCAS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|----------|---------|------------|-------------|-----------------------|---------------------------------|--------------|----------|--------------|----------|---------------|
| 20041835 | 20131368403 | 2017 | 05  | 20041835 | 1       | MATOS      | BENAVIDES   | EDGAR EMILIO          | UNIDAD ALERGIA ASMA INMUNOLO    | 4,122.96     |          |              | 4,122.96 |               |
| 08175390 | 20131368403 | 2017 | 05  | 08175390 | 1       | MAYORGA    | COA         | MOISES ROBERTO        | ODONTOESTOMATOLOGIA             | 2,488.43     |          |              | 2,488.43 |               |
| 08001583 | 20131368403 | 2017 | 05  | 08001583 | 1       | MAZZARRI   | PAREDES     | CARMEN ROSA           | LAVANDERIA                      | 1,000.00     |          |              | 1,000.00 |               |
| 42991950 | 20131368403 | 2017 | 05  | 42991950 | 1       | MECHAN     | DIAZ        | NORMA KELLY           | MEDICINA B                      | 1,698.46     |          |              | 1,698.46 |               |
| 45200871 | 20131368403 | 2017 | 05  | 45200871 | 1       | MEDINA     | CALDERON    | YDALIA ANTONIA        | CENTRO QUIRURGICO               | -            |          |              | -        |               |
| 40516349 | 20131368403 | 2017 | 05  | 40516349 | 1       | MEDINA     | CORDOVA     | MARIA AMPARO DE DIOS  | EPIDEMIOLOGIA                   | 1,704.85     |          |              | 1,704.85 |               |
| 40590982 | 20131368403 | 2017 | 05  | 40590982 | 1       | MEDINA     | FERMIN      | GRACIELA MARISOL      | CIRUGIA GENERAL                 | 1,717.62     |          |              | 1,717.62 |               |
| 40667115 | 20131368403 | 2017 | 05  | 40667115 | 1       | MEDINA     | TOVAR       | MARCO ANTONIO         | NUTRICION                       | 1,691.14     |          |              | 1,691.14 |               |
| 42612929 | 20131368403 | 2017 | 05  | 42612929 | 1       | MEDRANO    | GUTIERREZ   | LILLIAN HELEN         | CIRUGIA DE TORAX Y CARDIOVASC   | 4,534.17     |          |              | 4,534.17 |               |
| 43989321 | 20131368403 | 2017 | 05  | 43989321 | 1       | MEGO       | MOREANO     | MARIBEL               | CENTRO QUIRURGICO               | 2,270.19     |          |              | 2,270.19 |               |
| 10041198 | 20131368403 | 2017 | 05  | 10041198 | 1       | MEGO       | ZEGARRA     | DIONICIO              | INFRAESTRUCTURA                 | 833.33       |          |              | 833.33   |               |
| 25709415 | 20131368403 | 2017 | 05  | 25709415 | 1       | MELCHOR    | MENDOZA     | MARIO ALBERTO         | REGISTROS MEDICOS               | 1,191.11     |          |              | 1,191.11 |               |
| 43476800 | 20131368403 | 2017 | 05  | 43476800 | 1       | MENA       | CORONADO    | ELVER                 | ESTADISTICA E INFORMATICA       | 1,200.00     |          |              | 1,200.00 |               |
| 42710927 | 20131368403 | 2017 | 05  | 42710927 | 1       | MENA       | LEON        | ROSMERY DINA          | GENETICA                        | 2,138.15     |          |              | 2,138.15 |               |
| 41722145 | 20131368403 | 2017 | 05  | 41722145 | 1       | MENDOZA    | FLORES      | MATILDE PATTY         | MEDICINA D                      | 1,716.02     |          |              | 1,716.02 |               |
| 42079784 | 20131368403 | 2017 | 05  | 42079784 | 1       | MERINO     | TRUJILLO    | JACKELINE DEL ROCIO   | ECONOMIA                        | 1,178.89     |          |              | 1,178.89 |               |
| 41621760 | 20131368403 | 2017 | 05  | 41621760 | 1       | MIRANDA    | BLANCO      | ABEL FERNANDO         | NEFROLOGIA                      | 4,568.00     |          |              | 4,568.00 |               |
| 44849302 | 20131368403 | 2017 | 05  | 44849302 | 1       | MIRANDA    | YUPANQUI    | JENRY                 | FARMACIA                        | 1,724.00     |          |              | 1,724.00 |               |
| 43021741 | 20131368403 | 2017 | 05  | 43021741 | 1       | MONTALVAN  | MERINO      | KATHERINE ROXANA      | DIAGNOSTICO POR IMAGENES        | 1,091.86     |          |              | 1,091.86 |               |
| 40322264 | 20131368403 | 2017 | 05  | 40322264 | 1       | MONTENEGRO | ARIAS       | MAGALY                | MEDICINA FISICA Y REHABILITACIO | 1,045.56     |          |              | 1,045.56 |               |
| 43433496 | 20131368403 | 2017 | 05  | 43433496 | 1       | MONTOYA    | SANCHEZ     | ALBERTO               | VIGILANCIA                      | 990.00       |          |              | 990.00   |               |
| 41256436 | 20131368403 | 2017 | 05  | 41256436 | 1       | MORALES    | CABEZAS     | LISSETT CAROLAY       | SEGURO INTEGRAL DEL SALUD (SI   | 1,200.00     |          |              | 1,200.00 |               |
| 08583183 | 20131368403 | 2017 | 05  | 08583183 | 1       | MORILLAS   | LIZA        | MIRTHA MARITZA        | FARMACIA                        | 1,187.78     |          |              | 1,187.78 |               |
| 42382971 | 20131368403 | 2017 | 05  | 42382971 | 1       | MOSCOSO    | BARDALES    | SUSAN NATALY          | MEDICINA B                      | 2,300.00     |          |              | 2,300.00 |               |
| 72850886 | 20131368403 | 2017 | 05  | 72850886 | 1       | MOTTA      | MUNANTE     | MAYRA LILIANA         | ORTOPEDIA Y TRAUMATOLOGIA       | 2,146.67     |          |              | 2,146.67 |               |
| 07268138 | 20131368403 | 2017 | 05  | 07268138 | 1       | NAKAMURA   | CHIPANA     | DE MCVEY ERIKA        | PLANEAMIENTO ESTRATEGICO        | 5,900.01     |          |              | 5,900.01 |               |
| 41991346 | 20131368403 | 2017 | 05  | 41991346 | 1       | NEIRA      | HOLGUIN     | EDGAR DANIEL          | VIGILANCIA                      | 1,063.33     |          |              | 1,063.33 |               |
| 40558646 | 20131368403 | 2017 | 05  | 40558646 | 1       | NORIEGA    | ESPINOZA    | LELHIET ANGELLI       | NEUROPEDIATRIA                  | 2,285.10     |          |              | 2,285.10 |               |
| 41996250 | 20131368403 | 2017 | 05  | 41996250 | 1       | OCAMPO     | ROMERO      | ALEXEY                | REGISTROS MEDICOS               | 1,200.00     |          |              | 1,200.00 |               |
| 09934427 | 20131368403 | 2017 | 05  | 09934427 | 1       | OCAÑA      | CAMPOS      | DE KACHKA GRACIELA    | CONSULTORIOS EXTERNOS           | 1,724.00     |          |              | 1,724.00 |               |
| 40840632 | 20131368403 | 2017 | 05  | 40840632 | 1       | OCHOA      | VILLANUEVA  | FRANCISCA             | CENTRAL DE ESTERILIZACION       | 1,666.53     |          |              | 1,666.53 |               |
| 44115123 | 20131368403 | 2017 | 05  | 44115123 | 1       | OCOLA      | YAHUARCANI  | CARLA LISETT          | SEGURO INTEGRAL DEL SALUD (SI   | 1,200.00     |          |              | 1,200.00 |               |
| 46551228 | 20131368403 | 2017 | 05  | 46551228 | 1       | OCROSPOMA  | FABIAN      | ELKIER IVAN           | FARMACIA                        | 1,040.00     |          |              | 1,040.00 |               |
| 08153946 | 20131368403 | 2017 | 05  | 08153946 | 1       | OJEDA      | RUIZ        | DE ESPINOZA CARMEN GR | SEGURO INTEGRAL DEL SALUD (SI   | 1,200.00     |          |              | 1,200.00 |               |
| 40002038 | 20131368403 | 2017 | 05  | 40002038 | 1       | OLAVE      | QUISPE      | DINA MARLENI          | HEMATOLOGIA                     | 4,221.20     |          |              | 4,221.20 |               |
| 46926668 | 20131368403 | 2017 | 05  | 46926668 | 1       | OLEMAR     | MELO        | KATHERINE ROSSMERY    | SEGURO INTEGRAL DEL SALUD (SI   | 1,200.00     |          |              | 1,200.00 |               |
| 42589162 | 20131368403 | 2017 | 05  | 42589162 | 1       | ORDINOLA   | RAMIREZ     | KATHERINE GISELL      | NEUMOLOGIA                      | 2,300.00     |          |              | 2,300.00 |               |
| 06160026 | 20131368403 | 2017 | 05  | 06160026 | 1       | ORDONEZ    | SELEGE      | GIOVANNA MARLENE      | LAVANDERIA                      | 926.89       |          |              | 926.89   |               |
| 42500434 | 20131368403 | 2017 | 05  | 42500434 | 1       | ORTIZ      | ROSA        | LILLIAMS JESSICA      | EMERGENCIA                      | 2,300.00     | 1,410.00 |              | 3,710.00 |               |
| 41998203 | 20131368403 | 2017 | 05  | 41998203 | 1       | OSTOS      | CONDE       | MARIA MERCEDES        | MEDICINA B                      | 1,476.58     |          |              | 1,476.58 |               |
| 43507918 | 20131368403 | 2017 | 05  | 43507918 | 1       | PACHECO    | AVILA       | DENNY PILAR           | EMERGENCIA                      | 4,551.08     |          |              | 4,551.08 |               |
| 10632965 | 20131368403 | 2017 | 05  | 10632965 | 1       | PADILLA    | NEGRON      | JOSE RAYMI            | MANTENIMIENTO                   | 1,084.73     |          |              | 1,084.73 |               |
| 10385886 | 20131368403 | 2017 | 05  | 10385886 | 1       | PAISIG     | CUEVA       | BERTHA LUZ            | DPTO. DE CIRUGIA                | 1,151.11     |          |              | 1,151.11 |               |
| 47257581 | 20131368403 | 2017 | 05  | 47257581 | 1       | PALMA      | PAULET      | WENDY BEATRIZ         | UCI                             | 2,300.00     |          |              | 2,300.00 |               |
| 42938371 | 20131368403 | 2017 | 05  | 42938371 | 1       | PALOMARES  | MORALES     | MAYRA ROCIO           | ORTOPEDIA Y TRAUMATOLOGIA       | 2,125.38     |          |              | 2,125.38 |               |
| 47132002 | 20131368403 | 2017 | 05  | 47132002 | 1       | PANTOJA    | MARTINEZ    | EVELYN JULISSA        | UCI                             | 1,714.42     |          |              | 1,714.42 |               |
| 42334661 | 20131368403 | 2017 | 05  | 42334661 | 1       | PAREDES    | HUANACO     | RAUL JUNIOR           | NUTRICION                       | 1,659.68     |          |              | 1,659.68 |               |
| 45912340 | 20131368403 | 2017 | 05  | 45912340 | 1       | PAREJA     | BARNETT     | NATALIA PATRICIA      | CIRUGIA GENERAL                 | 2,223.33     |          |              | 2,223.33 |               |
| 10122888 | 20131368403 | 2017 | 05  | 10122888 | 1       | PARISACA   | ACERO       | YOLANDA               | NEUMOLOGIA                      | 2,146.67     |          |              | 2,146.67 |               |
| 46954001 | 20131368403 | 2017 | 05  | 46954001 | 1       | PARRA      | ESTELA      | AMILCAR DAVID         | ESTADISTICA E INFORMATICA       | 1,113.33     |          |              | 1,113.33 |               |
| 09986618 | 20131368403 | 2017 | 05  | 09986618 | 1       | PAUCAR     | RODRIGUEZ   | RULEY                 | INGENIERIA CLINICA              | 994.45       |          |              | 994.45   |               |
| 45974378 | 20131368403 | 2017 | 05  | 45974378 | 1       | PAZ        | RUIZ        | JACKELINE ANDREA      | GESTION DE LA CALIDAD           | 1,126.67     |          |              | 1,126.67 |               |
| 43368731 | 20131368403 | 2017 | 05  | 43368731 | 1       | PECHE      | EVANGELISTA | LILIA ESTHER          | INFECTOLOGIA                    | 2,146.67     |          |              | 2,146.67 |               |
| 08675043 | 20131368403 | 2017 | 05  | 08675043 | 1       | PECHO      | RAFAEL      | MARCO ANTONIO         | UCI                             | 4,568.00     | 2,016.00 |              | 6,584.00 |               |
| 00033271 | 20131368403 | 2017 | 05  | 00033271 | 1       | PEIDRO     | JULIA       | JAIME                 | COMUNICACIONES                  | 1,300.00     |          |              | 1,300.00 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL CAS

| DNI      | RUC         | AÑO  | MES | DNI      |   | PATERNO   | MATERNO     | NOMBRES              | CARGO                   | AREA                            | REMUNERACION | OTROS  | VAC. TRUNCAS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|----------|---|-----------|-------------|----------------------|-------------------------|---------------------------------|--------------|--------|--------------|----------|---------------|
| 40351374 | 20131368403 | 2017 | 05  | 40351374 | 1 | PEINADO   | LLAULLE     | MARISOL ROCIO        | DOCENTE                 | CUNA JARDIN                     | 1,796.21     |        |              | 1,796.21 |               |
| 47613043 | 20131368403 | 2017 | 05  | 47613043 | 1 | PENAO     | CHAUCA      | MARITA ROSSANET      | ENFERMERA(O)            | CIRUGIA DE TORAX Y CARDIOVASC   | 2,300.00     |        |              | 2,300.00 |               |
| 44822898 | 20131368403 | 2017 | 05  | 44822898 | 1 | PERALES   | CERRON      | KARINA EDITH         | ENFERMERA               | MEDICINA B                      | 2,300.00     |        |              | 2,300.00 |               |
| 29632100 | 20131368403 | 2017 | 05  | 29632100 | 1 | PEREYRA   | CRESPIN     | ANGELICA             | AUXILIAR ADMINISTRATIVO | PERSONAL                        | 1,100.00     |        |              | 1,100.00 |               |
| 48208964 | 20131368403 | 2017 | 05  | 48208964 | 1 | PEREZ     | CONTRERAS   | JOAO MARTIN          | TECNICO ADMINISTRATIVO  | REGISTROS MEDICOS               | 1,200.00     |        |              | 1,200.00 |               |
| 45144000 | 20131368403 | 2017 | 05  | 45144000 | 1 | PEZO      | MORALES     | JAIME MARTIN         | MEDICO                  | EMERGENCIA                      | 4,568.00     |        |              | 4,568.00 |               |
| 41366048 | 20131368403 | 2017 | 05  | 41366048 | 1 | PICHIHUA  | CARRION     | ALCIDA               | TECNICO EN ENFERMERIA   | NEUMOLOGIA                      | 1,724.00     |        |              | 1,724.00 |               |
| 44866488 | 20131368403 | 2017 | 05  | 44866488 | 1 | PINEDO    | VASQUEZ     | CARLOS ANDRES        | TECNICO ADMINISTRATIVO  | REGISTROS MEDICOS               | 1,200.00     |        |              | 1,200.00 |               |
| 10077832 | 20131368403 | 2017 | 05  | 10077832 | 1 | PISCO     | PANDURO     | JUANA                | TECNICO EN ENFERMERIA   | UCI                             | 1,724.00     |        |              | 1,724.00 |               |
| 40149758 | 20131368403 | 2017 | 05  | 40149758 | 1 | PIZARRO   | CHAVEZ      | OLGA                 | TECNICO EN ENFERMERIA   | MEDICINA D                      | 1,724.00     |        |              | 1,724.00 |               |
| 41157121 | 20131368403 | 2017 | 05  | 41157121 | 1 | POLO      | GRADOS      | HUMBERTO YOEL        | TECNICO ADMINISTRATIVO  | DIRECCION GENERAL               | 1,384.45     |        |              | 1,384.45 |               |
| 41049495 | 20131368403 | 2017 | 05  | 41049495 | 1 | POMA      | VILLAFUERTE | XIOMARA              | TECNOLOGO MEDICO        | LABORATORIO DE EMERGENCIA       | 2,224.49     |        |              | 2,224.49 |               |
| 42161631 | 20131368403 | 2017 | 05  | 42161631 | 1 | POMAR     | MORANTE     | REYNALDO ALBERTO     | MEDICO                  | DERMATOLOGIA                    | 4,568.00     |        |              | 4,568.00 |               |
| 41271267 | 20131368403 | 2017 | 05  | 41271267 | 1 | PONCE     | ROJAS       | BERTHA               | TECNICO EN ENFERMERIA   | CENTRO QUIRURGICO               | 1,724.00     |        |              | 1,724.00 |               |
| 43776752 | 20131368403 | 2017 | 05  | 43776752 | 1 | PONCE     | ROJAS       | MELISSA SHEILA       | ENFERMERA(O)            | MEDICINA D                      | 2,300.00     |        |              | 2,300.00 |               |
| 40952334 | 20131368403 | 2017 | 05  | 40952334 | 1 | PONCE     | VILCA       | PATRICIA             | MEDICO PEDIATRA         | MEDICINA D                      | 4,568.00     |        |              | 4,568.00 |               |
| 42312522 | 20131368403 | 2017 | 05  | 42312522 | 1 | PONTE     | APCHO       | MILAGROS VANESSA     | ENFERMERA(O)            | MEDICINA B                      | 1,523.40     |        |              | 1,523.40 |               |
| 47402519 | 20131368403 | 2017 | 05  | 47402519 | 1 | PONTE     | MAZZARRI    | ALFREDO DANIEL       | TECNICO ADMINISTRATIVO  | EPIDEMIOLOGIA                   | 1,200.00     |        |              | 1,200.00 |               |
| 40754397 | 20131368403 | 2017 | 05  | 40754397 | 1 | POSSO     | QUILCA      | KARINA PAOLA         | QUIMICO FARMACEUTICO    | FARMACIA                        | 2,500.00     |        |              | 2,500.00 |               |
| 45581233 | 20131368403 | 2017 | 05  | 45581233 | 1 | PRADA     | TIRADO      | MYRIAM ELIZABETH     | ENFERMERA(O)            | CIRUGIA DE TORAX Y CARDIOVASC   | 2,300.00     |        |              | 2,300.00 |               |
| 10343249 | 20131368403 | 2017 | 05  | 10343249 | 1 | PRETHELL  | TORRES      | SEGUNDO RAUL         | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,100.00     |        |              | 1,100.00 |               |
| 40357628 | 20131368403 | 2017 | 05  | 40357628 | 1 | PRETTO    | MENDOZA     | CANDY MILAGROS       | NUTRICIONISTA           | NUTRICION                       | 1,780.84     |        |              | 1,780.84 |               |
| 10263725 | 20131368403 | 2017 | 05  | 10263725 | 1 | QUEVEDO   | RANGEL      | EDUARDO BRAULIO      | AUXILIAR ADMINISTRATIVO | TRAMITE DOCUMENTARIO            | 1,063.33     |        |              | 1,063.33 |               |
| 07647026 | 20131368403 | 2017 | 05  | 07647026 | 1 | QUINONES  | SALAS       | ROSA GENOVEVA        | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,642.37     |        |              | 1,642.37 |               |
| 41542559 | 20131368403 | 2017 | 05  | 41542559 | 1 | QUINONES  | TRUJILLO    | MARILU               | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,642.37     |        |              | 1,642.37 |               |
| 40872829 | 20131368403 | 2017 | 05  | 40872829 | 1 | QUISPE    | ARIZACA     | ROXANA MARVEL        | TECNICO EN ENFERMERIA   | UCI                             | 1,706.44     |        |              | 1,706.44 |               |
| 40658333 | 20131368403 | 2017 | 05  | 40658333 | 1 | QUISPE    | CHURATA     | PATRICIA             | TECNOLOGO MEDICO        | MICROBIOLOGIA                   | 2,239.00     |        |              | 2,239.00 |               |
| 42038942 | 20131368403 | 2017 | 05  | 42038942 | 1 | QUISPE    | MEDINA      | OSCAR JULIO          | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,686.42     |        |              | 1,686.42 |               |
| 44210406 | 20131368403 | 2017 | 05  | 44210406 | 1 | QUISPE    | PACORI      | ROXANA               | TECNICO EN ENFERMERIA   | CONSULTORIOS EXTERNOS           | 1,645.79     |        |              | 1,645.79 |               |
| 40056201 | 20131368403 | 2017 | 05  | 40056201 | 1 | RAMIREZ   | ARROYO      | VIVIAN VERONICA      | CAJERO                  | ECONOMIA                        | 1,178.89     |        |              | 1,178.89 |               |
| 40742990 | 20131368403 | 2017 | 05  | 40742990 | 1 | RAMIREZ   | MALLQUI     | YULI DIANA           | ENFERMERA(O)            | NEUROCIRUGIA                    | 2,223.33     |        |              | 2,223.33 |               |
| 40578770 | 20131368403 | 2017 | 05  | 40578770 | 1 | RAMOS     | BALVIN      | RAQUEL AURORA        | ENFERMERA(O)            | MEDICINA C                      | 2,300.00     |        |              | 2,300.00 |               |
| 41854866 | 20131368403 | 2017 | 05  | 41854866 | 1 | RAMOS     | JO          | ELIZABETH DEL CARMEN | ENFERMERA(O)            | CABEZA Y CUELLO MAXILOFACIAL    | 1,978.43     |        |              | 1,978.43 |               |
| 43208124 | 20131368403 | 2017 | 05  | 43208124 | 1 | RAVINES   | CARRANZA    | JOSE ALONSO          | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI   | 1,146.67     |        |              | 1,146.67 |               |
| 45478601 | 20131368403 | 2017 | 05  | 45478601 | 1 | RAYMUNDO  | NIZAMA      | GLADYS MERCEDES      | ENFERMERA               | EMERGENCIA                      | 2,110.47     |        |              | 2,110.47 |               |
| 42964250 | 20131368403 | 2017 | 05  | 42964250 | 1 | REATEGUI  | HUAMANI     | ROY HEINZ            | TECNICO ADMINISTRATIVO  | REGISTROS MEDICOS               | 1,110.00     |        |              | 1,110.00 |               |
| 41869167 | 20131368403 | 2017 | 05  | 41869167 | 1 | REQUIZ    | MARCELO     | BRIZAYDA             | ENFERMERA(O)            | INFECTOLOGIA                    | 2,300.00     |        |              | 2,300.00 |               |
| 42717803 | 20131368403 | 2017 | 05  | 42717803 | 1 | REYES     | MEDINA      | GLORIA VERONICA      | ENFERMERA(O)            | MEDICINA A                      | 2,287.23     |        |              | 2,287.23 |               |
| 43481488 | 20131368403 | 2017 | 05  | 43481488 | 1 | RICALDI   | VICTORIO    | JANEDITH SUSAN       | TECNOLOGO MEDICO        | MEDICINA FISICA Y REHABILITACIO | 2,239.00     |        |              | 2,239.00 |               |
| 00861024 | 20131368403 | 2017 | 05  | 00861024 | 1 | RIOS      | BARDALEZ    | ANA                  | ENFERMERA(O)            | MEDICINA C                      | 2,300.00     |        |              | 2,300.00 |               |
| 45433091 | 20131368403 | 2017 | 05  | 45433091 | 1 | RIOS      | DIAZ        | KAREN                | ENFERMERA(O)            | NEONATOLOGIA                    | 2,300.00     |        |              | 2,300.00 |               |
| 43047165 | 20131368403 | 2017 | 05  | 43047165 | 1 | RIOS      | GARCIA      | MARIA ALEJANDRA      | ENFERMERA(O)            | ORTOPEDIA Y TRAUMATOLOGIA       | 2,276.58     |        |              | 2,276.58 |               |
| 10118742 | 20131368403 | 2017 | 05  | 10118742 | 1 | RIOS      | RUDAS       | JUAN CARLOS          | AUXILIAR ADMINISTRATIVO | PERSONAL                        | 1,032.79     |        |              | 1,032.79 |               |
| 42838631 | 20131368403 | 2017 | 05  | 42838631 | 1 | RIVERA    | ARELLANO    | LIDIA PATRICIA       | ENFERMERA(O)            | EMERGENCIA                      | 2,223.33     |        |              | 2,223.33 |               |
| 20057525 | 20131368403 | 2017 | 05  | 20057525 | 1 | RIVERA    | UCEDA       | RUBEN ANGEL          | ABOGADO I               | OEA                             | 5,000.00     |        |              | 5,000.00 |               |
| 44048222 | 20131368403 | 2017 | 05  | 44048222 | 1 | RIVEROS   | SOTO        | RONY                 | ENFERMERA(O)            | NEUROPEDIATRIA                  | 2,270.19     |        |              | 2,270.19 |               |
| 44471240 | 20131368403 | 2017 | 05  | 44471240 | 1 | ROBLES    | DOMINGUEZ   | RAUL MARTIN          | AGENTE DE SEGURIDAD     | LOGISTICA                       | 1,083.71     |        |              | 1,083.71 |               |
| 40758448 | 20131368403 | 2017 | 05  | 40758448 | 1 | RODAS     | PEREZ       | JUANA                | TECNICO EN ENFERMERIA   | MEDICINA A                      | 1,660.15     |        |              | 1,660.15 |               |
| 41003094 | 20131368403 | 2017 | 05  | 41003094 | 1 | RODRIGUEZ | GASTELU     | NINOSKA MABEL        | TECNICO EN ESTADISTICA  | REGISTROS MEDICOS               | 1,088.89     |        |              | 1,088.89 |               |
| 43417029 | 20131368403 | 2017 | 05  | 43417029 | 1 | RODRIGUEZ | PACORA      | MARIA JULIA          | ENFERMERA(O)            | MEDICINA D                      | 2,146.67     |        |              | 2,146.67 |               |
| 08185257 | 20131368403 | 2017 | 05  | 08185257 | 1 | RODRIGUEZ | PERALTA     | JUAN JOSE            | PERIODISTA              | COMUNICACIONES                  | 2,393.53     |        |              | 2,393.53 |               |
| 40462566 | 20131368403 | 2017 | 05  | 40462566 | 1 | ROJAS     | ALIAGA      | MYSOLINE             | ENFERMERA(O)            | CENTRO QUIRURGICO               | 2,146.67     |        |              | 2,146.67 |               |
| 44799343 | 20131368403 | 2017 | 05  | 44799343 | 1 | ROJAS     | BARBOZA     | SHIRLEY FIORELLA     | ENFERMERA               | CONSULTORIOS EXTERNOS           | 2,300.00     |        |              | 2,300.00 |               |
| 43599972 | 20131368403 | 2017 | 05  | 43599972 | 1 | ROJAS     | GUILLERMO   | LILIANA LAURA        | TECNICO EN ENFERMERIA   | CONSULTORIOS EXTERNOS           | 1,696.87     |        |              | 1,696.87 |               |
| 41748544 | 20131368403 | 2017 | 05  | 41748544 | 1 | ROJAS     | TRELLES     | LUZ ANGELICA         | TECNOLOGO MEDICO        | TOMA DE MUESTRA                 | 2,176.81     | 720.00 |              | 2,896.81 |               |
| 44354564 | 20131368403 | 2017 | 05  | 44354564 | 1 | ROMAN     | TORRES      | GUISELLA ELIZABETH   | TECNICO EN ENFERMERIA   | UCI                             | 1,650.57     |        |              | 1,650.57 |               |
| 41573403 | 20131368403 | 2017 | 05  | 41573403 | 1 | ROMERO    | ASCANOA     | NANCY LUZ            | AUXILIAR DE NUTRICION   | NUTRICION                       | 1,598.32     |        |              | 1,598.32 |               |
| 45004393 | 20131368403 | 2017 | 05  | 45004393 | 1 | ROMERO    | VEGA        | GEOVANNA LIZETH      | ENFERMERA(O)            | MEDICINA D                      | 2,300.00     |        |              | 2,300.00 |               |
| 08126973 | 20131368403 | 2017 | 05  | 08126973 | 1 | ROSALES   | GUTIERREZ   | LUCILA ZARELA        | AUXILIAR DE ENFERMERIA  | ODONTOESTOMATOLOGIA             | 1,642.37     |        |              | 1,642.37 |               |
| 41746280 | 20131368403 | 2017 | 05  | 41746280 | 1 | RUBINA    | CALDAS      | JONATHAN STUARS      | TECNICO EN ENFERMERIA   | CONSULTORIOS EXTERNOS           | 1,724.00     |        |              | 1,724.00 |               |
| 43311003 | 20131368403 | 2017 | 05  | 43311003 | 1 | RUIZ      | GUTIERREZ   | WALTER DAVIAN        | AGENTE DE SEGURIDAD     | VIGILANCIA                      | 1,063.33     |        |              | 1,063.33 |               |
| 42778152 | 20131368403 | 2017 | 05  | 42778152 | 1 | RUIZ      | SALES       | MARIA YSABEL         | TECNICO EN ESTADISTICA  | REGISTROS MEDICOS               | 1,031.11     |        |              | 1,031.11 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL CAS

| DNI      | RUC         | AÑO  | MES | DNI      |   | PATERNO     | MATERNO       | NOMBRES                 | CARGO                   | AREA                          | REMUNERACION | OTROS | VAC. TRUNCAS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|----------|---|-------------|---------------|-------------------------|-------------------------|-------------------------------|--------------|-------|--------------|----------|---------------|
| 42488710 | 20131368403 | 2017 | 05  | 42488710 | 1 | RUPAYLLA    | ARENAS        | ELIZABETH LUISA         | TECNICO ADMINISTRATIVO  | LOGISTICA                     | 1,195.56     |       |              | 1,195.56 |               |
| 42074309 | 20131368403 | 2017 | 05  | 42074309 | 1 | SAIRE       | HUAMANI       | ROXANA                  | TECNICO EN ENFERMERIA   | CIRUGIA DE TORAX Y CARDIOVASC | 1,781.47     |       |              | 1,781.47 |               |
| 20123459 | 20131368403 | 2017 | 05  | 20123459 | 1 | SALAS       | PAREJAS       | ALEJANDRO MELVIN        | MEDICO                  | ORTOPEDIA Y TRAUMATOLOGIA     | 4,111.20     |       |              | 4,111.20 |               |
| 09951426 | 20131368403 | 2017 | 05  | 09951426 | 1 | SALAZAR     | ELLIOT        | RUTH ZAIRA              | ENFERMERA               | EMERGENCIA                    | 2,289.36     |       |              | 2,289.36 |               |
| 08718675 | 20131368403 | 2017 | 05  | 08718675 | 1 | SALAZAR     | ESCALANTE     | GLORIA VIOLETA          | AGENTE DE SEGURIDAD     | VIGILANCIA                    | 1,063.33     |       |              | 1,063.33 |               |
| 41195860 | 20131368403 | 2017 | 05  | 41195860 | 1 | SALAZAR     | GUILLLEN      | MARIANELA               | TECNICO DE FARMACIA     | FARMACIA                      | 1,609.07     |       |              | 1,609.07 |               |
| 41394976 | 20131368403 | 2017 | 05  | 41394976 | 1 | SALAZAR     | RUIZ          | MARIA DEL ROSARIO       | DIGITADOR(A)            | SEGURO INTEGRAL DEL SALUD (SI | 940.00       |       |              | 940.00   |               |
| 09455935 | 20131368403 | 2017 | 05  | 09455935 | 1 | SALINAS     | MENDEZ        | MARIO                   | TECNOLOGO MEDICO        | LABORATORIO DE EMERGENCIA     | 2,195.47     |       |              | 2,195.47 |               |
| 47014083 | 20131368403 | 2017 | 05  | 47014083 | 1 | SALINAS     | REYES         | LOURDES FIORELLA        | TECNICO ADMINISTRATIVO  | INGENIERIA CLINICA            | 1,200.00     |       |              | 1,200.00 |               |
| 73031602 | 20131368403 | 2017 | 05  | 73031602 | 1 | SALVATIERRA | ALVARADO      | MANUEL JOSE             | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,574.72     |       |              | 1,574.72 |               |
| 10145635 | 20131368403 | 2017 | 05  | 10145635 | 1 | SAMATA      | QUISPE        | VIOLETA                 | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,669.11     |       |              | 1,669.11 |               |
| 43896576 | 20131368403 | 2017 | 05  | 43896576 | 1 | SANCHEZ     | MENDOZA       | JUAN CARLOS             | TECNICO EN SALUD AMBI   | EPIDEMIOLOGIA                 | 1,522.87     |       |              | 1,522.87 |               |
| 42352161 | 20131368403 | 2017 | 05  | 42352161 | 1 | SANCHEZ     | VASQUEZ       | BENJAMIN                | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,692.71     |       |              | 1,692.71 |               |
| 40172474 | 20131368403 | 2017 | 05  | 40172474 | 1 | SANDOVAL    | CHAVEZ        | LORENA DEL MILAGRO      | TECNICO ADMINISTRATIVO  | ESTADISTICA E INFORMATICA     | 1,200.00     |       |              | 1,200.00 |               |
| 43692952 | 20131368403 | 2017 | 05  | 43692952 | 1 | SANTE       | CAHUAZA       | ANNABEL PRISCILIA GRETT | ENFERMERA(O)            | CARDIOLOGIA                   | 2,282.97     |       |              | 2,282.97 |               |
| 71009466 | 20131368403 | 2017 | 05  | 71009466 | 1 | SANTIAGO    | PEÑA          | GERALDINE VICTORIA      | TECNICO ADMINISTRATIVO  | SEGURO INTEGRAL DEL SALUD (SI | 1,160.00     |       |              | 1,160.00 |               |
| 42332385 | 20131368403 | 2017 | 05  | 42332385 | 1 | SCHULT      | MONTOYA       | SANDRA CARINA           | MEDICO PEDIATRA         | MEDICINA D                    | 4,568.00     |       |              | 4,568.00 |               |
| 08100917 | 20131368403 | 2017 | 05  | 08100917 | 1 | SEGUIL      | LEGUA         | OLGA LUZ                | QUIMICO FARMACEUTICO    | FARMACIA                      | 2,215.29     |       |              | 2,215.29 |               |
| 40506945 | 20131368403 | 2017 | 05  | 40506945 | 1 | SEMINARIO   | VASQUEZ       | SILVANA DEL CARMEN      | MEDICO AUDITOR          | SEGURO INTEGRAL DEL SALUD (SI | 4,582.96     |       |              | 4,582.96 |               |
| 80558050 | 20131368403 | 2017 | 05  | 80558050 | 1 | SILVA       | NEYRA         | NORMA                   | SECRETARIA              | GASTROENTEREOLOGIA            | 1,200.00     |       |              | 1,200.00 |               |
| 09554594 | 20131368403 | 2017 | 05  | 09554594 | 1 | SIMBRON     | RIVERA        | SOREIRA ADELA           | TECNICO ADMINISTRATIVO  | DIAGNOSTICO POR IMAGENES      | 1,355.94     |       |              | 1,355.94 |               |
| 06865022 | 20131368403 | 2017 | 05  | 06865022 | 1 | SOLDEVILLA  | DE LA CRUZ    | JUAN                    | AGENTE DE SEGURIDAD     | VIGILANCIA                    | 1,100.00     |       |              | 1,100.00 |               |
| 41995922 | 20131368403 | 2017 | 05  | 41995922 | 1 | SOLIS       | CHUCOS        | FRANK GLEB              | MEDICO PEDIATRA         | NEUROCIRUGIA                  | 4,446.67     |       |              | 4,446.67 |               |
| 44707607 | 20131368403 | 2017 | 05  | 44707607 | 1 | SUAREZ      | ARDILES       | RAISA MILAGROS DAGMAR   | TECNOLOGO MEDICO        | LABORATORIO DE EMERGENCIA     | 2,300.00     |       |              | 2,300.00 |               |
| 32985246 | 20131368403 | 2017 | 05  | 32985246 | 1 | SUAREZ      | VILLAVICENCIO | MARIA ELENA             | AUXILIAR DE ARTESANIA   | LAVANDERIA                    | 962.04       |       |              | 962.04   |               |
| 40054059 | 20131368403 | 2017 | 05  | 40054059 | 1 | SWIDIN      | SOTO          | BORIS                   | TECNICO ADMINISTRATIVO  | REGISTROS MEDICOS             | 1,160.00     |       |              | 1,160.00 |               |
| 47067101 | 20131368403 | 2017 | 05  | 47067101 | 1 | TANDAIPAN   | RUIZ          | SERGIO LUIS             | AUXILIAR ADMINISTRATIVO | PERSONAL                      | 1,082.69     |       |              | 1,082.69 |               |
| 06809449 | 20131368403 | 2017 | 05  | 06809449 | 1 | TAPIA       | CABALLERO     | CRISTIAN ANIBAL         | ESPECIALISTA ADMINISTR  | PERSONAL                      | 2,952.79     |       |              | 2,952.79 |               |
| 44551049 | 20131368403 | 2017 | 05  | 44551049 | 1 | TASAYCO     | TAMAYO        | ESTRELLA DE LOURDES     | TECNICO ADMINISTRATIVO  | REGISTROS MEDICOS             | 1,003.34     |       |              | 1,003.34 |               |
| 45436887 | 20131368403 | 2017 | 05  | 45436887 | 1 | TEJADA      | HORNA         | KARINA MILAGROS         | TECNOLOGO MEDICO        | TOMA DE MUESTRA               | 2,272.32     |       |              | 2,272.32 |               |
| 08048230 | 20131368403 | 2017 | 05  | 08048230 | 1 | TEJEDA      | GARCIA        | CARMEN JULIA            | SECRETARIA              | NEFROLOGIA                    | 1,200.00     |       |              | 1,200.00 |               |
| 10051429 | 20131368403 | 2017 | 05  | 10051429 | 1 | TELLO       | MUÑOZ         | VIOLETA DEL CARMEN      | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,585.73     |       |              | 1,585.73 |               |
| 10616960 | 20131368403 | 2017 | 05  | 10616960 | 1 | TEREZO      | LURDES HIRENE | VIOLETA DEL CARMEN      | TECNICO DE FARMACIA     | FARMACIA                      | 1,724.00     |       |              | 1,724.00 |               |
| 46911131 | 20131368403 | 2017 | 05  | 46911131 | 1 | TIMOTEO     | CHAVEZ        | TANIA ELIANA            | TECNICO EN ENFERMERIA   | INMUNIZACIONES                | 1,724.00     |       |              | 1,724.00 |               |
| 09129318 | 20131368403 | 2017 | 05  | 09129318 | 1 | TIMOTEO     | LLACSAHUANGA  | RAUL ARMANDO            | GASFITERO               | INFRAESTRUCTURA               | 1,000.00     |       |              | 1,000.00 |               |
| 44995026 | 20131368403 | 2017 | 05  | 44995026 | 1 | TINCO       | HUAMANI       | JACQUELINE VANESSA      | TECNICO EN ENFERMERIA   | NEUROPEDIATRIA                | 1,666.53     |       |              | 1,666.53 |               |
| 25331404 | 20131368403 | 2017 | 05  | 25331404 | 1 | TINEDO      | HERRERA       | SARITA JUDITH           | ENFERMERA(O)            | NEONATOLOGIA                  | 2,300.00     |       |              | 2,300.00 |               |
| 42806107 | 20131368403 | 2017 | 05  | 42806107 | 1 | TITO        | CHIRI         | JACKELIN                | ENFERMERA(O)            | INFECTOLOGIA                  | -            |       |              | -        |               |
| 08953721 | 20131368403 | 2017 | 05  | 08953721 | 1 | TITO        | MONROY        | OSCAR JAIME             | CAJERO                  | ECONOMIA                      | 1,200.00     |       |              | 1,200.00 |               |
| 74689444 | 20131368403 | 2017 | 05  | 74689444 | 1 | TITO        | OCHOA         | SALY                    | CAJERO                  | ECONOMIA                      | 1,200.00     |       |              | 1,200.00 |               |
| 19260656 | 20131368403 | 2017 | 05  | 19260656 | 1 | TITO        | PAEDES        | DARIO                   | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,699.00     |       |              | 1,699.00 |               |
| 06800532 | 20131368403 | 2017 | 05  | 06800532 | 1 | TITO        | VIZCARRA      | ALBERT ANDY             | AGENTE DE SEGURIDAD     | INFRAESTRUCTURA               | 1,100.00     |       |              | 1,100.00 |               |
| 41585549 | 20131368403 | 2017 | 05  | 41585549 | 1 | TOLEDO      | GUTIERREZ     | MARTHA ELIZABETH        | TECNICO ADMINISTRATIVO  | NEONATOLOGIA                  | 1,160.00     |       |              | 1,160.00 |               |
| 45959261 | 20131368403 | 2017 | 05  | 45959261 | 1 | TOLENTINO   | CARLOS        | BETH YINYE              | AUXILIAR DE ENFERMERIA  | ODONTOESTOMATOLOGIA           | 1,699.00     |       |              | 1,699.00 |               |
| 44075300 | 20131368403 | 2017 | 05  | 44075300 | 1 | TOMAYQUISPE | HUAMANI       | NELLY                   | ENFERMERA               | MEDICINA A                    | 2,300.00     |       |              | 2,300.00 |               |
| 46350405 | 20131368403 | 2017 | 05  | 46350405 | 1 | TORRES      | MUÑOZ         | ERIKA                   | TECNICO ADMINISTRATIVO  | FARMACIA                      | 1,200.00     |       |              | 1,200.00 |               |
| 45348021 | 20131368403 | 2017 | 05  | 45348021 | 1 | TORRES      | MENDIETA      | LELIA CAROLINA          | ENFERMERA(O)            | EMERGENCIA                    | 2,108.34     |       |              | 2,108.34 |               |
| 43241495 | 20131368403 | 2017 | 05  | 43241495 | 1 | TORRES      | TORRES        | OFELIA CONSUELO         | ENFERMERA(O)            | NEFROLOGIA                    | 1,993.33     |       |              | 1,993.33 |               |
| 42802301 | 20131368403 | 2017 | 05  | 42802301 | 1 | TOVAR       | IBARRA        | INGRID                  | MEDICO PEDIATRA         | MEDICINA B                    | 4,568.00     |       |              | 4,568.00 |               |
| 00329170 | 20131368403 | 2017 | 05  | 00329170 | 1 | TRUBNYKOVA  | -             | MILANA                  | MEDICO                  | GENETICA                      | 4,415.73     |       |              | 4,415.73 |               |
| 22298881 | 20131368403 | 2017 | 05  | 22298881 | 1 | UCHUYA      | LOYOLA        | JANNETH LISBETH         | AGENTE DE SEGURIDAD     | VIGILANCIA                    | 1,063.33     |       |              | 1,063.33 |               |
| 45156336 | 20131368403 | 2017 | 05  | 45156336 | 1 | URRUTIA     | AMAO          | LUZ MARGARITA           | ENFERMERA(O)            | MEDICINA D                    | 2,300.00     |       |              | 2,300.00 |               |
| 08521591 | 20131368403 | 2017 | 05  | 08521591 | 1 | URRUTIA     | MURILLO       | TERESA DEL PILAR        | AGENTE DE SEGURIDAD     | IMPRESA                       | 1,073.53     |       |              | 1,073.53 |               |
| 40669015 | 20131368403 | 2017 | 05  | 40669015 | 1 | URTEAGA     | QUIROGA       | ROSMEY JANET            | MEDICO                  | CABEZA Y CUELLO MAXILOFACIAL  | 4,568.00     |       |              | 4,568.00 |               |
| 43156132 | 20131368403 | 2017 | 05  | 43156132 | 1 | VALENCIA    | MENDOZA       | DE PORTILLO SHIRLEY GE  | ENFERMERA(O)            | HOSPITAL DE DIA               | 153.33       |       |              | 153.33   |               |
| 47778468 | 20131368403 | 2017 | 05  | 47778468 | 1 | VARGAS      | BOZA          | GUSTAVO ANIBAL          | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,699.00     |       |              | 1,699.00 |               |
| 09020700 | 20131368403 | 2017 | 05  | 09020700 | 1 | VARGAS      | GARCIA        | JULIO CESAR             | PINTOR SOLDADOR         | INFRAESTRUCTURA               | 1,000.00     |       |              | 1,000.00 |               |
| 43852942 | 20131368403 | 2017 | 05  | 43852942 | 1 | VASQUEZ     | FASABI        | FRANK SALUSTINO         | TECNICO DE FARMACIA     | FARMACIA                      | 1,724.00     |       |              | 1,724.00 |               |
| 40526339 | 20131368403 | 2017 | 05  | 40526339 | 1 | VASQUEZ     | GUEVARA       | DELIA RUTH              | TECNICO EN ENFERMERIA   | INMUNIZACIONES                | 1,609.07     |       |              | 1,609.07 |               |
| 40312969 | 20131368403 | 2017 | 05  | 40312969 | 1 | VASQUEZ     | MUNANTE       | JANET GIOVANA           | ENFERMERA(O)            | EMERGENCIA                    | 1,840.00     |       |              | 1,840.00 |               |
| 45620535 | 20131368403 | 2017 | 05  | 45620535 | 1 | VASQUEZ     | SERVELEON     | FELICITA CARMEN FRANCI  | ENFERMERA(O)            | NEONATOLOGIA                  | 2,300.00     |       |              | 2,300.00 |               |
| 42109485 | 20131368403 | 2017 | 05  | 42109485 | 1 | VELAZCO     | ALVARADO      | KELIN ROSSY             | MEDICO                  | REUMATOLOGIA                  | 7,374.23     |       |              | 7,374.23 |               |

# EJECUCION MES DE MAYO 2017 - PERSONAL CAS

| DNI      | RUC         | AÑO  | MES | DNI      |   | PATERO     | MATERO        | NOMBRES             | CARGO                   | AREA                          | REMUNERACION | OTROS | VAC. TRUNCAS | TOTAL    | OBSERVACIONES |
|----------|-------------|------|-----|----------|---|------------|---------------|---------------------|-------------------------|-------------------------------|--------------|-------|--------------|----------|---------------|
| 22521813 | 20131368403 | 2017 | 05  | 22521813 | 1 | VERGARA    | SANTOS        | LILIANA YVETTE      | ENFERMERA(O)            | CIRUGIA GENERAL               | 2,300.00     |       |              | 2,300.00 |               |
| 40444883 | 20131368403 | 2017 | 05  | 40444883 | 1 | VERGARAY   | PALOMINO      | LAURA MAGALI        | TECNICO ADMINISTRATIVO  | SBTD-SERVICIO BAJO TARIFARIO  | 1,190.00     |       |              | 1,190.00 |               |
| 44528633 | 20131368403 | 2017 | 05  | 44528633 | 1 | VERGARAY   | PIOQUINTO     | ROSA JULIA          | ENFERMERA(O)            | NEUROCIRUGIA                  | 2,146.67     |       |              | 2,146.67 |               |
| 43341669 | 20131368403 | 2017 | 05  | 43341669 | 1 | VICHARRA   | LOPEZ         | MELINA SALLY        | TECNICO EN ENFERMERIA   | MEDICINA A                    | 1,724.00     |       |              | 1,724.00 |               |
| 10154023 | 20131368403 | 2017 | 05  | 10154023 | 1 | VICUNA     | BOBY          | FELIPE JAVIER       | AUXILIAR ADMINISTRATIVO | ECONOMIA                      | 941.12       |       |              | 941.12   |               |
| 43840674 | 20131368403 | 2017 | 05  | 43840674 | 1 | VICUNA     | PORTOCARRER   | CARLA VERONICA      | ENFERMERA               | NEONATOLOGIA                  | 2,272.32     |       |              | 2,272.32 |               |
| 44388710 | 20131368403 | 2017 | 05  | 44388710 | 1 | VICUNA     | RIVERA        | ALEXANDER ERICK     | AGENTE DE SEGURIDAD     | ODONTOESTOMATOLOGIA           | 1,087.78     |       |              | 1,087.78 |               |
| 43866274 | 20131368403 | 2017 | 05  | 43866274 | 1 | VILLAGOMEZ | ORE           | KATLHEEN INES       | ENFERMERA(O)            | CENTRO QUIRURGICO             | 2,193.55     |       |              | 2,193.55 |               |
| 45778412 | 20131368403 | 2017 | 05  | 45778412 | 1 | VILLANUEVA | CARASSA       | IRMA YOLANDA        | ENFERMERA(O)            | CENTRAL DE ESTERILIZACION     | 1,801.68     |       |              | 1,801.68 |               |
| 40285298 | 20131368403 | 2017 | 05  | 40285298 | 1 | VILLANUEVA | GUARDIA       | EDWIN               | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,692.71     |       |              | 1,692.71 |               |
| 25852975 | 20131368403 | 2017 | 05  | 25852975 | 1 | VILLANUEVA | TREJO         | ALCIRA FRANCISCA    | ENFERMERA(O)            | CABEZA Y CUELLO MAXILOFACIAL  | 4,202.22     |       |              | 4,202.22 |               |
| 70431943 | 20131368403 | 2017 | 05  | 70431943 | 1 | VILLANUEVA | VARGAS        | JOSE CARLOS         | TECNICO ADMINISTRATIVO  | DIAGNOSTICO POR IMAGENES      | 1,200.00     |       |              | 1,200.00 |               |
| 44175188 | 20131368403 | 2017 | 05  | 44175188 | 1 | VILLON     | SUAZO         | CARLOS RAFAEL       | TECNICO ADMINISTRATIVO  | CARDIOLOGIA                   | 1,127.78     |       |              | 1,127.78 |               |
| 42047456 | 20131368403 | 2017 | 05  | 42047456 | 1 | VINA       | RODRIGUEZ     | JAIME JACINTO       | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,692.71     |       |              | 1,692.71 |               |
| 72705227 | 20131368403 | 2017 | 05  | 72705227 | 1 | VIZCARRA   | DELGADO       | NESTOR ALEXANDER    | DIGITADOR(A)            | SEGURO INTEGRAL DEL SALUD (SI | 1,200.00     |       |              | 1,200.00 |               |
| 40651820 | 20131368403 | 2017 | 05  | 40651820 | 1 | WILCAMANGO | RIOS          | DREYSI NOEMI        | AUXILIAR ADMINISTRATIVO | SBTD-SERVICIO BAJO TARIFARIO  | 1,070.48     |       |              | 1,070.48 |               |
| 41420878 | 20131368403 | 2017 | 05  | 41420878 | 1 | YNGUIL     | MUNOZ         | ANGELICA MILAGRITOS | MEDICO PEDIATRA         | NEFROLOGIA                    | 4,523.34     |       |              | 4,523.34 |               |
| 08377437 | 20131368403 | 2017 | 05  | 08377437 | 1 | YSLA       | MARQUILLO     | MARLIT              | NUTRICIONISTA           | ENDOCRINOLOGIA                | 2,239.00     |       |              | 2,239.00 |               |
| 42005884 | 20131368403 | 2017 | 05  | 42005884 | 1 | YUPANQUI   | HUAUYA DE MAR | JESSICA DEL CARMEN  | TECNICO ADMINISTRATIVO  | ECONOMIA                      | 1,200.00     |       |              | 1,200.00 |               |
| 09393133 | 20131368403 | 2017 | 05  | 09393133 | 1 | ZAVALA     | LOPEZ         | MARITZA FELICITA    | AUXILIAR DE NUTRICION   | NUTRICION                     | 1,691.14     |       |              | 1,691.14 |               |
| 08327236 | 20131368403 | 2017 | 05  | 08327236 | 1 | ZEGARRA    | CHAVEZ        | NEUTER HOMERO       | PROFESOR DE CORO        | PERSONAL                      | 477.00       |       |              | 477.00   |               |
| 45195126 | 20131368403 | 2017 | 05  | 45195126 | 1 | ZEGARRA    | DAVILA        | GIANINA GISELLA     | TECNOLOGO MEDICO        | BIOQUIMICA                    | 2,157.33     |       |              | 2,157.33 |               |
| 46431748 | 20131368403 | 2017 | 05  | 46431748 | 1 | ZEVALLOS   | POZO          | RAUL DARIO          | TECNICO ELECTRONICO     | INGENIERIA CLINICA            | 1,678.36     |       |              | 1,678.36 |               |
| 44311123 | 20131368403 | 2017 | 05  | 44311123 | 1 | ZUMARAN    | SIERRA        | GIANCARLOS ALONSO   | TECNICO ADMINISTRATIVO  | REGISTROS MEDICOS             | 1,185.56     |       |              | 1,185.56 |               |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | ZUNIGA     | BENAVENTE     | JESSICA ROXANA      | SECRETARIA              | EPIDEMIOLOGIA                 | 1,400.00     |       |              | 1,400.00 |               |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | CAYCHO     | FRANCIA       | MARIA ISABEL        | AUXILIAR DE NUTRICION   |                               |              |       | 2,270.05     |          | VACAC TRUNCAS |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | GONZALES D | VASQUEZ       | ESBEIDA             | MEDICO                  |                               |              |       | 1903.33      |          | VACAC TRUNCAS |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | HERRERA    | VARGAS        | ROSE MARY           | INGENIERO CIVIL         |                               |              |       | 7950.00      |          | VACAC TRUNCAS |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | HUAMANI    | FUENTES       | KAREM JANNETTE      | MEDICO AUDITOR          |                               |              |       | 4157.04      |          | VACAC TRUNCAS |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | NAPANGA    | JULIAN        | MARCOS AURELIO      | AUXILIAR DE NUTRICION   |                               |              |       | 1699.00      |          | VACAC TRUNCAS |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | PALMA      | GOMEZ         | EFRAIN              | AUXILIAR DE NUTRICION   |                               |              |       | 1699.00      |          | VACAC TRUNCAS |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | SANCHEZ    | PEREZ         | JOEL MESIAS         | TECNICO ADMINISTRATIVO  |                               |              |       | 1003.33      |          | VACAC TRUNCAS |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | TENORIO    | PAQUIYAURI    | FELIX               | AUXILIAR DE NUTRICION   |                               |              |       | 1694.28      |          | VACAC TRUNCAS |
| 10141010 | 20131368403 | 2017 | 05  | 10141010 | 1 | ZEGARRA    | TAMBO         | IVON                | ENFERMERA(O)            |                               |              |       | 1245.83      |          | VACAC TRUNCAS |