



## RESOLUCIÓN DIRECTORAL

Tarapoto, 08 de julio del 2022

### VISTO:

La programación de pago de Guardias y Retenes Hospitalarias, de profesionales de la salud, técnicos y auxiliares asistenciales; nombrados a plazo fijo y destacados laborando en el Hospital II-2 Tarapoto, y Banco de Sangre Regional, correspondientes al mes de julio del 2022; y

### CONSIDERANDO:

Que, por Resolución Ministerial N° 0573-92-SA/DM, se aprueba el Reglamento de Administración de Guardias Hospitalarias para el Personal Asistencial de los establecimientos del Ministerio de Salud, disponiendo criterios de la programación, aprobación y pago de la Remuneración Compensatoria por Guardias Hospitalarias:

Que, mediante Decreto Legislativo N° 1153 se regula la Política Integral de Compensaciones y Entregas Económicas del Personal de la Salud al Servicio del Estado y define como personal de la salud al que ocupa un puesto vinculado a la salud individual pública en las entidades comprendidas en el ámbito del citado Decreto Legislativo, en concordancia con lo prescrito en la Ley N° 28561, Ley que regula el Trabajo de los Técnicos y Auxiliares Asistenciales de Salud;

Que, el artículo 10° del mencionado Decreto Legislativo considera al Servicio de Guardia como la actividad que el personal de la salud realiza por necesidad o continuidad del servicio a requerimiento de la entidad, atendiendo a los criterios de periodicidad, duración, modalidad, responsabilidad, así como de voluntariedad y obligatoriedad;

Que, con Decreto Supremo N° 232-2017-EF se fija el monto de la entrega económica del servicio de guardia en el marco de los establecidos en el Decreto Legislativo que regula la política de compensaciones y entregas económicas del personal de la Salud al servicio del Estado. En el artículo 3 del citado Decreto Supremo, dispone, que la compensación económica por guardias hospitalarias para los médicos cirujanos, se calcula valorización principal por factores de nivel y modalidad guardia; mientras que, para otros profesionales de la salud, se dispone en el artículo 4 del referido decreto supremo, montos fijos en base a los niveles y modalidad de guardia, y para los técnicos y auxiliares asistenciales, se aprueban montos fijos según modalidad de guardia;

Que, mediante Decreto Supremo N° 022-2019-EF se aprueban los nuevos montos de la valorización principal, para los profesionales de la salud y el personal de la salud técnico y auxiliar asistencial a que se refiere el Decreto Legislativo N° 1153. El referido Decreto Supremo establece el incremento de la valorización principal para los médicos cirujano;

Que, mediante Decreto Supremo N° 324-019-EF se aprueban los nuevos montos de la valorización principal, que forma parte de la compensación económica que se otorga que al personal de la salud en el marco de Decreto Legislativo N° 1153;

Que, el art. 14 de la Resolución Ministerial N° 573-92-SA/DM, establece que el Director del Establecimiento aprueba la programación de las Guardias Hospitalarias y Servicios de Retén, mediante Resolución Directoral teniendo en cuenta los criterios establecidos;

Que, mediante los Roles de Guardias y Retenes, presentados por los Jefes de Departamentos, sobre la programación de guardias hospitalarias y retenes correspondiente al mes de julio de 2022, es necesario prever los costos para el pago de Guardias y Retenes, mediante acto resolutorio correspondiente.





## RESOLUCIÓN DIRECTORAL

Tarapoto, 08 de julio del 2022

Que, con el visto bueno de la Dirección de Planificación, Gestión Financiera y Administración, Planificación y Presupuesto, Gestión de Recursos Humanos y Asesoría Legal, de la Oficina de Gestión de Servicios de Salud De Alcance Regional Hospital II-2-Tarapoto;

Qué, en uso de sus atribuciones conferidas, mediante Resolución Directoral Regional N° 309-2020-GRSM/DIRESA/DG, de fecha 25 de junio de 2020 y Ordenanza Regional N° 005-2017-GRSM/CR, que aprueba la modificatoria del Reglamento de Organización y Funciones ROF del Gobierno Regional de San Martín, y su modificatoria, Ordenanza Regional N° 023-2018-GRSM/CR, de fecha 10 de setiembre de 2018.

### SE RESUELVE:

**PRIMERO.-** Aprobar la Programación de pago de guardias hospitalarias y retenes con efectividad del 01 al 31 de julio del 2022, por el monto de **TRESCIENTOS DOS MIL TRESCIENTOS NUEVE, CON 04/100 SOLES, (S/. 302 309.84)**, Remuneración Compensatoria por Guardias y Retenes, para los profesionales de la salud, técnicos y auxiliares asistenciales, además del personal del Banco de Sangre Regional, personal que se detalla en el ANEXO N°1 y N°2;

**SEGUNDO.-** El egreso que demande el cumplimiento de la presente, se aplicará a la Asignación de la Específica de Gasto 2.1.13.31 Guardias Hospitalarias de la Unidad Ejecutora Hospital II-2 Tarapoto.

**TERCERO.-** ENCARGAR, la publicación de la presente resolución, en la página web de la entidad, conforme a las normas de Transparencia y Acceso a la Información Pública.

REGISTRESE Y COMUNIQUESE;

GOBIERNO REGIONAL DE SAN MARTÍN  
UNIDAD EJECUTORA HOSPITAL II-2 - TARAPOTO

M.C Jacqueline I. Castañeda Cárdenas  
CMP. 57285 RNA 05465  
DIRECTOR



ANEXO 1  
PROGRAMACIÓN DE GUARDIAS Y RETENES - ACTIVOS  
PERSONAL DE LA U.E. 404 - HOSPITAL II-2 TARAPOTO  
MES - JULIO 2022

19:00 PM - 07:00 - NOCHE  
07:00 AM - 19:00 PM - DIA

| N° | DNI      | APELLIDOS Y NOMBRES                 | NIVEL/<br>GRUPO<br>OCU. | Nocturnas |   |     |   | Diurnas |   |     |   | TOTAL | RET.<br>NO<br>EFEC | RETEN NO<br>EFECTIVOS |          |     |          | TOTAL DE<br>RET. NO<br>EFEC. | TOTAL<br>GUARDIAS | TOTAL RETEN | TOTAL    |
|----|----------|-------------------------------------|-------------------------|-----------|---|-----|---|---------|---|-----|---|-------|--------------------|-----------------------|----------|-----|----------|------------------------------|-------------------|-------------|----------|
|    |          |                                     |                         | ORD.      | R | D/F | R | ORD.    | R | D/F | R |       |                    | R/N                   | R/N<br>F | R/D | R/D<br>F |                              |                   |             |          |
| 1  | 42214387 | ABANTO FASANANDO MARUJA             | TEC. CAT                | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 575.72            | 0.00        | 575.72   |
| 2  | 01110961 | ACUÑA VELA ESTAUROFILA              | TEC. CAT                | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 598.50            | 0.00        | 598.50   |
| 3  | 40076698 | AGUILAR MELIN SERGIO DENNYS         | 2                       |           |   |     |   |         |   |     | 3 | 3     | 0                  |                       |          |     |          | 0.00                         | 0.00              | 461.04      | 461.04   |
| 4  | 10693089 | AJALLA ORTIZ CARLOS                 | 1                       | 6         |   | 1   |   | 4       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,378.31          | 0.00        | 1,378.31 |
| 5  | 40332828 | ALCANTARA RAMIREZ JOSE ERNESTO ROD  | 1                       | 3         |   | 1   |   | 3       |   | 1   |   | 8     | 0                  |                       |          |     |          | 0.00                         | 938.43            | 0.00        | 938.43   |
| 6  | 01100856 | ALVIS TAFUR MARIANELA ISABEL        | 1                       | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,460.88          | 0.00        | 1,460.88 |
| 7  | 00952488 | AMADO CHAVEZ TRINITARIA DARIA       | PROF. CAT               | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 733.78            | 0.00        | 733.78   |
| 8  | 42191935 | AMASIFUEN PEREZ CLORY NEMOCINA      | 10                      | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,402.44          | 0.00        | 1,402.44 |
| 9  | 42037241 | AMASIFUEN PORTOCARRERO OLGUITA      | TEC. CAT                | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 575.72            | 0.00        | 575.72   |
| 10 | 43192168 | AMASIFUEN SANGAMA JOSE              | TEC. CAT                | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 551.94            | 0.00        | 551.94   |
| 11 | 21559398 | ANCHANTE CORDOVA CARLOS FERNANDO    | 3                       | 4         |   | 1   |   | 4       |   | 2   |   | 11    | 0                  |                       |          |     |          | 0.00                         | 1,383.49          | 0.00        | 1,383.49 |
| 12 | 01124477 | APAGUEÑO MORI GRETY                 | TEC. CAT                | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 575.72            | 0.00        | 575.72   |
| 13 | 41352646 | AQUINO SAAVEDRA FLOR DE LIZ         | 1                       | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,348.99          | 0.00        | 1,348.99 |
| 14 | 01117516 | ARCE SAAVEDRA ALDA MERCEDES         | TEC. CAT                | 6         |   | 1   |   | 4       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 562.83            | 0.00        | 562.83   |
| 15 | 07905955 | ARCELLES VASQUEZ CARMEN ROSA        | AUX. CAT                | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 578.50            | 0.00        | 578.50   |
| 16 | 01064630 | AREVALO ARMAS PAQUITA               | AUX. CAT                | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 532.22            | 0.00        | 532.22   |
| 17 | 01147266 | AREVALO CARDENAS JENY JOSEFA        | TEC. CAT                | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 575.72            | 0.00        | 575.72   |
| 18 | 01159408 | AREVALO DELGADO ADITH               | 14                      | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,581.00          | 0.00        | 1,581.00 |
| 19 | 01156338 | AREVALO RAMIREZ DE SALDAÑA CONSUELO | TEC. CAT                | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 551.94            | 0.00        | 551.94   |
| 20 | 01124697 | AREVALO REATEGUI DE BARTRA HERLINDA | 14                      | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,581.00          | 0.00        | 1,581.00 |
| 21 | 01067254 | AREVALO RIOS CARLOS SEGUNDO         | TEC. CAT                | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 574.72            | 0.00        | 574.72   |
| 22 | 07629685 | AROSTEGUI SALDAÑA ELIZABETH         | 14                      | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,646.88          | 0.00        | 1,646.88 |
| 23 | 10428867 | AROSTEGUI SALDAÑA KATTY MARISOL     | 13                      | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,511.46          | 0.00        | 1,511.46 |
| 24 | 01147921 | ASTETE LAZO CONSUELO GRAMELA        | TEC. CAT                | 3         |   |     |   |         |   |     |   | 3     | 0                  |                       |          |     |          | 0.00                         | 142.68            | 0.00        | 142.68   |
| 25 | 01131878 | BARDALES ESTRELLA ANITA             | TEC. CAT                | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 551.94            | 0.00        | 551.94   |
| 26 | 43558957 | BARDALES YAYES DANITSA JULIANA      | 1                       | 6         |   | 2   |   | 4       |   |     |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,407.64          | 0.00        | 1,407.64 |
| 27 | 05387656 | BARDALES VELA JAVIER                | 5                       | 2         |   | 2   |   | 4       |   |     |   | 8     | 0                  |                       |          |     |          | 0.00                         | 1,138.34          | 0.00        | 1,138.34 |
| 28 | 01109451 | BARTRA ALEGRIA JAIME                | TEC. CAT                | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 575.72            | 0.00        | 575.72   |
| 29 | 01072011 | BARTRA RAMIREZ REIVER               | TEC. CAT                | 4         |   | 2   |   |         |   |     |   | 6     | 0                  |                       |          |     |          | 0.00                         | 332.92            | 0.00        | 332.92   |
| 30 | 01157047 | BERNAL LOZANO RUTH ELIANA           | 13                      | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,574.44          | 0.00        | 1,574.44 |
| 31 | 01166162 | BOCANEGRA MELENDEZ WILLIAM SIGIFRE  | 5                       | 5         |   |     |   |         |   |     |   | 5     | 0                  |                       |          |     |          | 0.00                         | 711.45            | 0.00        | 711.45   |
| 32 | 01134871 | CACERES SANCHEZ CRISTOBAL SANTIAGO  | TEC. CAT                | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 598.50            | 0.00        | 598.50   |
| 33 | 41262415 | CACHIQUE TAPULLIMA TEODORA          | 10                      | 6         |   | 1   |   | 4       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,373.22          | 0.00        | 1,373.22 |
| 34 | 01117661 | CANGANA MACEDO LLANE NICOLASA       | AUX. CAT                | 6         |   | 1   |   |         |   |     |   | 7     | 0                  |                       |          |     |          | 0.00                         | 347.10            | 0.00        | 347.10   |
| 35 | 42074581 | CANGO RAMIREZ MYRIAM CRISTINA       | 10                      | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,460.88          | 0.00        | 1,460.88 |
| 36 | 00845902 | CARDENAS RENGIFO AROLD              | TEC. CAT                | 2         |   | 1   |   | 2       |   | 1   |   | 6     | 0                  |                       |          |     |          | 0.00                         | 299.25            | 0.00        | 299.25   |
| 37 | 09546876 | CASTRO ELEJALDE MARIA JULIA         | TROS PROF.              |           |   |     |   | 7       |   | 3   |   | 10    | 0                  |                       |          |     |          | 0.00                         | 1,110.47          | 0.00        | 1,110.47 |
| 38 | 01102596 | CASTRO PIÑA YUSBIT CONSUELO         | 1                       | 6         |   | 1   |   | 4       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,373.22          | 0.00        | 1,373.22 |
| 39 | 17926938 | CERDAN RABINES OTILIA DEL SOCORRO   | 14                      | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,646.88          | 0.00        | 1,646.88 |
| 40 | 01159021 | CESIAS LOPEZ FELIPE SANTIAGO        | 5                       | 4         |   | 2   |   | 6       |   |     |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,636.36          | 0.00        | 1,636.36 |
| 41 | 17887066 | CESIAS LOPEZ VICTOR MANUEL          | 5                       |           | 2 |     |   |         |   |     |   | 2     | 0                  |                       |          |     |          | 0.00                         | 0.00              | 284.58      | 284.58   |
| 42 | 09658762 | CHAMORRO ROBLES FREDY E.            | 3                       | 5         |   | 1   |   |         |   | 3   |   | 9     | 0                  |                       |          |     |          | 0.00                         | 0.00              | 1,100.49    | 1,100.49 |
| 43 | 41293029 | CHAPIAMA DAVILA AMANDA KATERINE     | 10                      | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,460.88          | 0.00        | 1,460.88 |
| 44 | 01100800 | CHASNAMOTE RIOS ESTEINER            | TEC. CAT                | 4         |   | 2   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 598.50            | 0.00        | 598.50   |
| 45 | 09082353 | CHONG FLORES EDWIN                  | 5                       | 9         |   | 2   |   |         |   |     |   | 11    | 0                  |                       |          |     |          | 0.00                         | 0.00              | 1,707.49    | 1,707.49 |
| 46 | 01114841 | CHOTA FASANANDO CELFIA              | TEC. CAT                | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 551.94            | 0.00        | 551.94   |
| 47 | 01132019 | CHOTA FASANANDO TERESA              | AUX. CAT                | 7         |   | 3   |   |         |   |     |   | 10    | 0                  |                       |          |     |          | 0.00                         | 416.52            | 0.00        | 416.52   |
| 48 | 01109320 | CHUJANDAMA GARCIA SILVIA            | 11                      | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,380.78          | 0.00        | 1,380.78 |
| 49 | 01158688 | CIEZA AREVALO GHEY                  | TROS PROF.              | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,480.59          | 0.00        | 1,480.59 |
| 50 | 01128787 | CISNEROS TUANAMA SIMITH             | TEC. CAT                | 5         |   | 1   |   | 6       |   |     |   | 12    | 0                  |                       |          |     |          | 0.00                         | 529.16            | 0.00        | 529.16   |
| 51 | 80601212 | CORDOVA ISUIZA RUFINA               | AUX. CAT                |           |   |     |   | 7       |   | 3   |   | 10    | 0                  |                       |          |     |          | 0.00                         | 416.52            | 0.00        | 416.52   |
| 52 | 40846386 | CORIMAYTA GUTIERREZ JASMANY         | 1                       |           | 9 |     | 3 |         |   |     |   | 12    | 0                  |                       |          |     |          | 0.00                         | 0.00              | 1,583.58    | 1,583.58 |
| 53 | 01131343 | CORTEZ RAMIREZ HENRY                | 1                       | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,402.44          | 0.00        | 1,402.44 |
| 54 | 10619276 | CUEVA ZUTA VICENTE                  | 10                      | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,402.44          | 0.00        | 1,402.44 |
| 55 | 01112487 | DAVILA PEZO JEUSTER                 | TEC. CAT                | 6         |   | 1   |   | 4       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 562.83            | 0.00        | 562.83   |
| 56 | 01089603 | DEL AGUILA DEL AGUILA ALBERTO       | TEC. CAT                |           |   |     |   | 7       |   | 3   |   | 10    | 0                  |                       |          |     |          | 0.00                         | 435.04            | 0.00        | 435.04   |
| 57 | 43673650 | DEL AGUILA GRANDEZ SHEILA           | TEC. CAT                | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 551.94            | 0.00        | 551.94   |
| 58 | 01163319 | DEL AGUILA PANDURO MILAGROS         | 1                       |           |   | 1   |   |         |   |     |   | 1     | 0                  |                       |          |     |          | 0.00                         | 175.31            | 0.00        | 175.31   |
| 59 | 43452382 | DEL AGUILA SAAVEDRA MARY NELLY      | 10                      | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,402.44          | 0.00        | 1,402.44 |
| 60 | 18172759 | DEL AGUILA TORRES SONIA             | TEC. CAT                | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 574.72            | 0.00        | 574.72   |
| 61 | 01123058 | DEL AGUILA VARGAS PACO ADRIEL       | TEC. CAT                | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 551.94            | 0.00        | 551.94   |
| 62 | 42555267 | DEL AGUILA VELA ERICK TOBIAS        | 1                       | 2         |   | 1   |   |         |   |     |   | 4     | 0                  |                       |          |     |          | 0.00                         | 410.56            | 117.30      | 527.86   |
| 63 | 40823133 | DELGADO DEL AGUILA VICTOR FERNANDO  | 1                       | 8         |   |     |   | 2       |   |     |   | 10    | 0                  |                       |          |     |          | 0.00                         | 1,114.36          | 0.00        | 1,114.36 |
| 64 | 01069385 | DELGADO RIOS ZELMIRA                | TEC. CAT                | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 575.72            | 0.00        | 575.72   |
| 65 | 01069642 | DELGADO TENAZOA LUZ MARINA          | TEC. CAT                | 5         |   | 1   |   | 4       |   | 2   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 574.72            | 0.00        | 574.72   |
| 66 | 01117010 | DIAZ GARCIA MARINA                  | TEC. CAT                |           |   |     |   | 12      |   |     |   | 12    | 0                  |                       |          |     |          | 0.00                         | 440.04            | 0.00        | 440.04   |
| 67 | 45984725 | DOMINGUEZ CUSQUICIBAN ISAIAS        | TEC. CAT                | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 551.94            | 0.00        | 551.94   |
| 68 | 41177605 | ESCUDERO ANGELES JHOANNA GRETEL     | 10                      | 5         |   | 1   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,344.00          | 0.00        | 1,344.00 |
| 69 | 42059480 | ESPINOZA GARCIA LUZ MILAGROS        | 1                       | 4         |   | 2   |   | 5       |   | 1   |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,402.44          | 0.00        | 1,402.44 |
| 70 | 16672822 | FALÉN MORALES JOSE ALBERTO          | IV                      | 5         |   | 1   |   | 6       |   |     |   | 12    | 0                  |                       |          |     |          | 0.00                         | 1,385.50          | 0.00        | 1,385.50 |





|     |          |                                    |            |   |   |    |   |   |    |   |  |  |  |      |          |      |          |
|-----|----------|------------------------------------|------------|---|---|----|---|---|----|---|--|--|--|------|----------|------|----------|
| 71  | 25745032 | FALERO LUNA JORGE LUIS             | TM-3       | 4 |   | 2  | 4 | 2 | 12 | 0 |  |  |  | 0.00 | 1,538.06 | 0.00 | 1,538.06 |
| 72  | 01160186 | FARRO ROQUE MARIA ELENA            | TROS PROF. |   |   |    | 5 | 1 | 6  | 0 |  |  |  | 0.00 | 616.93   | 0.00 | 616.93   |
| 73  | 40397022 | FASABI HIDALGO CECILIA             | 10         | 1 |   |    |   | 1 | 2  | 0 |  |  |  | 0.00 | 262.96   | 0.00 | 262.96   |
| 74  | 01077958 | FASANANDO FLORES MARIA JESUS       | TEC. CAT   | 6 | 1 | 4  |   | 1 | 12 | 0 |  |  |  | 0.00 | 562.83   | 0.00 | 562.83   |
| 75  | 01090266 | FASANANDO PEREZ JUANITA            | AUX. CAT   | 5 | 1 | 5  |   | 1 | 12 | 0 |  |  |  | 0.00 | 532.22   | 0.00 | 532.22   |
| 76  | 42619744 | FERNANDEZ CUBAS ZANDY              | 10         | 2 | 1 | 3  |   |   | 6  | 0 |  |  |  | 0.00 | 672.00   | 0.00 | 672.00   |
| 77  | 01115260 | FERNANDEZ ISLA MARGARITA           | AUX. CAT   | 5 | 1 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 555.36   | 0.00 | 555.36   |
| 78  | 01163632 | FLORES FLORES SANDRA INES          | TEC. CAT   | 5 | 1 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 574.72   | 0.00 | 574.72   |
| 79  | 42000091 | FLORES GARCIA KAREN PAOLY          | TEC. CAT   | 4 | 2 |    |   | 1 | 7  | 0 |  |  |  | 0.00 | 392.37   | 0.00 | 392.37   |
| 80  | 01065614 | FLORES GUERRA MARIA LEYLA          | AUX. CAT   | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 532.22   | 0.00 | 532.22   |
| 81  | 01088517 | FLORES LUNA ABRAHAN                | TEC. CAT   | 5 | 1 |    |   |   | 6  | 0 |  |  |  | 0.00 | 309.14   | 0.00 | 309.14   |
| 82  | 01069061 | FLORES PINCHI GILBERTO             | TEC. CAT   | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 575.72   | 0.00 | 575.72   |
| 83  | 01061379 | FLORES PINEDO JAIME                | AUX. CAT   | 5 | 1 |    |   |   | 6  | 0 |  |  |  | 0.00 | 300.82   | 0.00 | 300.82   |
| 84  | 01117619 | FLORES RENGIFO GLADYS              | TEC. CAT   | 4 | 2 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 598.50   | 0.00 | 598.50   |
| 85  | 01075650 | FLORES RENGIFO JOSE ALBERTO        | TEC. CAT   | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 562.83   | 0.00 | 562.83   |
| 86  | 01062076 | FLORES RENGIFO SEGUNDO ERNESTO     | AUX. CAT   | 4 | 2 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 578.50   | 0.00 | 578.50   |
| 87  | 40314774 | FLORES SAAVEDRA EDWIN              | TEC. CAT   | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 562.83   | 0.00 | 562.83   |
| 88  | 41632548 | FLORES SANCHEZ CLARA EUGENIA       | AUX. CAT   | 6 | 1 | 3  | 2 |   | 12 | 0 |  |  |  | 0.00 | 566.93   | 0.00 | 566.93   |
| 89  | 01118780 | FLORES TANANTA DOLORES             | TEC. CAT   | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 562.83   | 0.00 | 562.83   |
| 90  | 01160680 | FLORES TORRES ELIZABETH            | TEC. CAT   | 4 | 2 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 598.50   | 0.00 | 598.50   |
| 91  | 43671290 | FLORES TORRES LLON LENO            | TEC. CAT   | 4 | 2 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 598.50   | 0.00 | 598.50   |
| 92  | 01079543 | FLORES TORRES WILLY                | TEC. CAT   | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 575.72   | 0.00 | 575.72   |
| 93  | 43258261 | FLORIAN ALVAREZ MAGALY LIZBETH     | 10         | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,344.00 | 0.00 | 1,344.00 |
| 94  | 43365267 | FUENTES CALLE CARLOS ENRIQUE       | 1          | 3 | 2 | 4  | 1 |   | 10 | 0 |  |  |  | 0.00 | 1,202.37 | 0.00 | 1,202.37 |
| 95  | 01063996 | GALVEZ DIAZ HAYDEE RAQUEL          | IV         | 4 | 2 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 1,574.44 | 0.00 | 1,574.44 |
| 96  | 01148584 | GALVEZ SANCHEZ LUIS ALBERTO        | TROS PRC   | 3 | 1 | 3  | 1 |   | 8  | 0 |  |  |  | 0.00 | 987.06   | 0.00 | 987.06   |
| 97  | 01073837 | GARCIA AREVALO DORA                | AUX. CAT.  |   |   | 7  | 3 |   | 10 | 0 |  |  |  | 0.00 | 416.52   | 0.00 | 416.52   |
| 98  | 21548168 | GARCIA CANELA MANUEL AUGUSTO       | 1          | 6 | 1 | 1  |   |   | 8  | 0 |  |  |  | 0.00 | 967.74   | 0.00 | 967.74   |
| 99  | 01075233 | GARCIA FLORES MARIA TERESA         | TEC. CAT   | 5 | 1 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 574.72   | 0.00 | 574.72   |
| 100 | 01061250 | GARCIA GARCIA DAMIAN               | TEC. CAT   | 6 | 1 |    |   |   | 7  | 0 |  |  |  | 0.00 | 356.70   | 0.00 | 356.70   |
| 101 | 40667774 | GARCIA GARCIA ROSA ELGIBA          | 10         |   |   | 12 |   |   | 12 | 0 |  |  |  | 0.00 | 1,051.80 | 0.00 | 1,051.80 |
| 102 | 01164253 | GARCIA GARCIA SERCIA               | AUX. CAT.  |   |   | 7  | 3 |   | 10 | 0 |  |  |  | 0.00 | 416.52   | 0.00 | 416.52   |
| 103 | 42774329 | GARCIA NAVARRO MAGALEY MACLEINE    | 10         | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,373.22 | 0.00 | 1,373.22 |
| 104 | 01158521 | GARCIA PAREDES ALEX                | TEC. CAT   | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 575.72   | 0.00 | 575.72   |
| 105 | 40194328 | GARCIA PAREDES LILINA              | TROS PRC   | 5 | 1 | 6  |   |   | 12 | 0 |  |  |  | 0.00 | 1,357.21 | 0.00 | 1,357.21 |
| 106 | 00885642 | GARCIA SILVA JUNELLY               | TEC. CAT   | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 575.72   | 0.00 | 575.72   |
| 107 | 09848818 | GATICA FLORES HUGO ARMANDO         | 3          | 4 |   | 3  |   |   | 7  | 0 |  |  |  | 0.00 | 786.07   | 0.00 | 786.07   |
| 108 | 41045487 | GEBOL MORI ROCIO                   | TEC. CAT   | 5 | 1 | 4  | 1 |   | 11 | 0 |  |  |  | 0.00 | 515.27   | 0.00 | 515.27   |
| 109 | 41820546 | GOMEZ AREVALO LIZARDO MARTIN       | 1          | 5 | 4 |    |   |   | 9  | 0 |  |  |  | 0.00 | 1,290.34 | 0.00 | 1,290.34 |
| 110 | 01089946 | GONZALES MORI ANA                  | TEC. CAT   | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 551.94   | 0.00 | 551.94   |
| 111 | 01149780 | GONZALES PINEDO RAMIRO             | AUX. CAT.  |   |   | 7  | 3 |   | 10 | 0 |  |  |  | 0.00 | 416.52   | 0.00 | 416.52   |
| 112 | 18854568 | GONZALEZ GONZALEZ NERIDA IDELSA    | 12         | 5 | 1 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 1,476.54 | 0.00 | 1,476.54 |
| 113 | 01101188 | GRANDEZ SORIA SONIA                | 10         | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,344.00 | 0.00 | 1,344.00 |
| 114 | 01071210 | GRANDEZ TORRES RIGOBERTO           | TEC. CAT   | 5 | 1 | 6  |   |   | 12 | 0 |  |  |  | 0.00 | 529.16   | 0.00 | 529.16   |
| 115 | 43693275 | GUERRA BARRERA EVELIA CHRIS        | 10         | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,373.22 | 0.00 | 1,373.22 |
| 116 | 16454547 | GUERRERO ZURITA LEONOR             | TEC. CAT   | 3 |   | 1  | 2 |   | 6  | 0 |  |  |  | 0.00 | 298.25   | 0.00 | 298.25   |
| 117 | 18183367 | GUEVARA AGUILAR SANTOS EMILIO      | 10         | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,402.44 | 0.00 | 1,402.44 |
| 118 | 01112349 | GUTIERREZ SHIMIZU MARIA SOFIA      | 13         | 2 | 1 | 3  |   |   | 6  | 0 |  |  |  | 0.00 | 724.24   | 0.00 | 724.24   |
| 119 | 00865634 | GUZMAN REAÑO CLARIBEL              | TEC. CAT   | 5 | 1 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 574.72   | 0.00 | 574.72   |
| 120 | 43126694 | GUZMAN TORRES RITHA MERCEDES       | TEC. CAT   | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 551.94   | 0.00 | 551.94   |
| 121 | 41158627 | HAYA GUERRA ERIKA                  | I          | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,402.44 | 0.00 | 1,402.44 |
| 122 | 01112105 | HEREDIA BACA RODISMERI DEL CARMEN  | II         | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,440.81 | 0.00 | 1,440.81 |
| 123 | 21540813 | HERNANDEZ SAYRITUPAC FREDDY GUSTAV | I          | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,344.00 | 0.00 | 1,344.00 |
| 124 | 01124874 | HERRERA REATEGUI JESSICA           | I          | 5 | 1 | 6  |   |   | 12 | 0 |  |  |  | 0.00 | 1,285.56 | 0.00 | 1,285.56 |
| 125 | 01124951 | HERRERA RODRIGUEZ BLANCA           | 10         | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,402.44 | 0.00 | 1,402.44 |
| 126 | 45263075 | HERRERA VELA GRACE KELLY           | 10         | 3 | 1 | 3  |   |   | 7  | 0 |  |  |  | 0.00 | 788.87   | 0.00 | 788.87   |
| 127 | 01077320 | HIDALGO PINEDO DE VARGAS GLACIRA   | PROF. CAT  | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 689.75   | 0.00 | 689.75   |
| 128 | 40062198 | HUAMAN MORALES MARIA DERCY         | TEC. CAT   | 4 | 2 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 598.50   | 0.00 | 598.50   |
| 129 | 42236996 | HUAMAN PALACIOS ROBERTO CARLOS     | 1          | 5 | 1 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 1,407.64 | 0.00 | 1,407.64 |
| 130 | 09726365 | HUARCA CONDORI LUZ ELVIRA          | 13         | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,511.46 | 0.00 | 1,511.46 |
| 131 | 21430039 | HUAYANCA NAVARRO MIRTHA ELENA      | 5          | 5 |   |    |   |   | 5  | 0 |  |  |  | 0.00 | 711.45   | 0.00 | 711.45   |
| 132 | 01060996 | INGA REATEGUI ELIANA               | V          | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,581.00 | 0.00 | 1,581.00 |
| 133 | 25799229 | ITURRIZAGA LLERENA RUTH ELIZABETH  | TEC. CAT   | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 551.94   | 0.00 | 551.94   |
| 134 | 07158177 | JARA ARELA ZENOVIA MARGARITA       | PROF. CAT  | 5 | 1 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 704.43   | 0.00 | 704.43   |
| 135 | 25576605 | JORGE MESIA WALTER                 | 5          | 5 |   |    |   |   | 5  | 0 |  |  |  | 0.00 | 711.45   | 0.00 | 711.45   |
| 136 | 45899166 | JOSEPH MARCHE MARIA EMPERATRIZ     | TEC. CAT   | 5 | 1 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 574.72   | 0.00 | 574.72   |
| 137 | 41728145 | LAVI TUANAMA ROSA LLERMITH         | 10         | 4 | 2 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 1,460.88 | 0.00 | 1,460.88 |
| 138 | 01142397 | LAZO GRANDEZ BERNARDA              | TM-5       | 4 | 2 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,581.00 | 0.00 | 1,581.00 |
| 139 | 01071998 | LAZO MURRIETA MARIA ADRIANA        | TEC. CAT   | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 562.83   | 0.00 | 562.83   |
| 140 | 01067714 | LEVEAU RUIZ PATRICIA DEL CARMEN    | TEC. CAT   | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 551.94   | 0.00 | 551.94   |
| 141 | 01148457 | LINARES PAREDES FLORANGEL          | TEC. CAT   | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 551.94   | 0.00 | 551.94   |
| 142 | 40349370 | LINARES VASQUEZ ROSALYN            | 10         | 4 | 2 | 4  | 2 |   | 12 | 0 |  |  |  | 0.00 | 1,460.88 | 0.00 | 1,460.88 |
| 143 | 01124807 | LINAREZ SANDOVAL NELLY             | TEC. CAT   | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 562.83   | 0.00 | 562.83   |
| 144 | 40940804 | LOAIZA BARBOZA MARIA LAURA         | 10         | 6 | 1 | 4  | 1 |   | 12 | 0 |  |  |  | 0.00 | 1,373.22 | 0.00 | 1,373.22 |
| 145 | 41545939 | LOPEZ SHUPINGAHUA INGRITH          | TEC. CAT   | 5 | 1 | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 551.94   | 0.00 | 551.94   |
| 146 | 40571129 | LOVATON VELARDE JOSUE MANUEL       | 4          | 3 | 2 | 3  | 2 |   | 10 | 0 |  |  |  | 0.00 | 1,416.32 | 0.00 | 1,416.32 |
| 147 | 01149151 | LOZANO PEÑA GLADIS                 | TEC. CAT.  |   |   | 12 |   |   | 12 | 0 |  |  |  | 0.00 | 440.04   | 0.00 | 440.04   |
| 148 | 01063662 | LUNA CAMPOS MARIBEL                | AUX. CAT   | 6 |   | 5  | 1 |   | 12 | 0 |  |  |  | 0.00 | 509.08   | 0.00 | 509.08   |





|     |          |                                     |            |    |   |   |  |    |    |    |   |  |  |  |  |      |          |          |          |
|-----|----------|-------------------------------------|------------|----|---|---|--|----|----|----|---|--|--|--|--|------|----------|----------|----------|
| 149 | 42705125 | MACEDO PEZO BRUDITH                 | TEC. CAT.  | 5  |   |   |  | 5  | 2  | 12 | 0 |  |  |  |  | 0.00 | 540.05   | 0.00     | 540.05   |
| 150 | 10860712 | MACEDO VASQUEZ YAHAIRA GIANNINA     |            | 10 | 4 | 2 |  | 2  | 1  | 9  | 0 |  |  |  |  | 0.00 | 1,139.49 | 0.00     | 1,139.49 |
| 151 | 10295745 | MALDONADO AREVALO VIOLETA           |            | 10 | 5 | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,344.00 | 0.00     | 1,344.00 |
| 152 | 41612732 | MARINA GARCIA GARY                  |            | 10 | 5 | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,344.00 | 0.00     | 1,344.00 |
| 153 | 01159080 | MATA PEREZ JUAN CARLOS              |            | 5  | 5 | 1 |  |    | 2  | 8  | 0 |  |  |  |  | 0.00 | 1,280.61 | 0.00     | 1,280.61 |
| 154 | 42722121 | MAURICIO PANDURO RAQUEL CANDY       |            | 10 | 3 |   |  | 2  | 1  | 6  | 0 |  |  |  |  | 0.00 | 672.00   | 0.00     | 672.00   |
| 155 | 40621552 | MEGO OROS DORA DORIS                |            | 10 | 4 | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,402.44 | 0.00     | 1,402.44 |
| 156 | 18093404 | MEGO SILVA CARLOS JAVIER            |            | 2  |   | 7 |  | 2  |    | 9  | 0 |  |  |  |  | 0.00 | 0.00     | 1,229.49 | 1,229.49 |
| 157 | 42043749 | MELENDEZ PEREZ GLINDA LLARLENI      | TEC. CAT.  | 5  |   | 1 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 574.72   | 0.00     | 574.72   |
| 158 | 01092384 | MELENDEZ SALAS SONIA MARIELA        | I          | 3  |   |   |  | 2  |    | 5  | 0 |  |  |  |  | 0.00 | 525.91   | 0.00     | 525.91   |
| 159 | 40599192 | MENDOZA GARCIA LAURA VIOLETA        |            | 10 | 4 | 2 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 1,460.88 | 0.00     | 1,460.88 |
| 160 | 01123590 | MENDOZA PINCHI ROLIN                | TEC. CAT.  | 5  |   | 1 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 574.72   | 0.00     | 574.72   |
| 161 | 42653954 | MENDOZA PORTOCARRERO KARINA         | I          | 4  | 2 | 4 |  | 2  | 12 | 0  |   |  |  |  |  | 0.00 | 1,460.88 | 0.00     | 1,460.88 |
| 162 | 33681827 | MENDOZA QUIROZ DE HEREDIA EULIBIA   | TEC. CAT.  | 5  |   | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 551.94   | 0.00     | 551.94   |
| 163 | 42375629 | MOLOCHO MONTENEGRO CONSUELO         | TEC. CAT.  | 4  |   |   |  | 2  | 1  | 7  | 0 |  |  |  |  | 0.00 | 323.03   | 0.00     | 323.03   |
| 164 | 01116131 | MONTES DEL CASTILLO ADRIANA         | TEC. CAT.  | 5  |   | 1 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 574.72   | 0.00     | 574.72   |
| 165 | 43986975 | MORI MACEDO PATRICIA                |            | 10 | 4 | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,402.44 | 0.00     | 1,402.44 |
| 166 | 40776798 | MORI PINEDO MONICA                  |            | 10 | 4 | 2 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 1,460.88 | 0.00     | 1,460.88 |
| 167 | 00954222 | MORI PUTPAÑA NORITH                 | AUX. CAT.  | 4  |   | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 555.36   | 0.00     | 555.36   |
| 168 | 01163795 | MOZOMBITE REATEGUI EILEEN JEANNE    |            | 10 | 4 | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,402.44 | 0.00     | 1,402.44 |
| 169 | 01123350 | NOVOA SALDAÑA DE SALAZAR MIRYAM LU  | TEC. CAT.  |    |   |   |  | 12 |    | 12 | 0 |  |  |  |  | 0.00 | 440.04   | 0.00     | 440.04   |
| 170 | 01130559 | NOVOA SALDAÑA JUAN MANUEL           | I          |    |   |   |  |    | 2  | 2  | 0 |  |  |  |  | 0.00 | 0.00     | 175.96   | 175.96   |
| 171 | 72536370 | NUÑEZ DE LA CRUZ HECTOR MARTIN      |            | 1  | 5 |   |  |    |    | 5  | 0 |  |  |  |  | 0.00 | 586.50   | 0.00     | 586.50   |
| 172 | 18844619 | OBESO ARANA ENRIQUE EDINSON         |            | 5  | 6 | 1 |  |    | 2  | 9  | 0 |  |  |  |  | 0.00 | 1,422.90 | 0.00     | 1,422.90 |
| 173 | 15444387 | OJEDA MALASQUEZ HECTOR              | TM-3       | 6  |   | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,445.77 | 0.00     | 1,445.77 |
| 174 | 01117999 | ORBE FLORES CESAR SALOMON           | IV         | 5  |   | 1 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 1,511.46 | 0.00     | 1,511.46 |
| 175 | 01115249 | ORBE FLORES DIOCELINA               | V          | 5  |   | 1 |  | 6  |    | 12 | 0 |  |  |  |  | 0.00 | 1,449.24 | 0.00     | 1,449.24 |
| 176 | 01120612 | ORBE GONZALES NERY                  | AUX. CAT.  | 2  |   | 1 |  | 3  |    | 6  | 0 |  |  |  |  | 0.00 | 266.11   | 0.00     | 266.11   |
| 177 | 29675362 | ORIHUELA BOZA SONIA HONORATA        |            | 12 | 4 | 2 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 1,538.06 | 0.00     | 1,538.06 |
| 178 | 09969499 | PACHECO CHAVEZ LUIS GERARDO         |            | 5  |   | 7 |  |    | 2  | 9  | 0 |  |  |  |  | 0.00 | 0.00     | 1,209.47 | 1,209.47 |
| 179 | 00951886 | PANDURO MELENDEZ MIRELI             |            | 11 | 4 | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,440.81 | 0.00     | 1,440.81 |
| 180 | 40732910 | PAEDEDES AMASIFUEN LUCY VIOLETA     |            | 10 | 6 | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,373.22 | 0.00     | 1,373.22 |
| 181 | 43656111 | PAEDEDES AREVALO SILVIA             | TEC. CAT.  | 4  |   | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 575.72   | 0.00     | 575.72   |
| 182 | 80451683 | PAEDEDES DEL AGUILA ROBERTO         |            | 10 | 4 | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,402.44 | 0.00     | 1,402.44 |
| 183 | 01070015 | PAEDEDES FASANANDO ARMANDO          | TEC. CAT.  | 6  |   | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 562.83   | 0.00     | 562.83   |
| 184 | 42099061 | PAEDEDES PAREDES KARLO              |            | 10 | 5 | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,344.00 | 0.00     | 1,344.00 |
| 185 | 27713912 | PAEDEDES RANGEL ANA CECILIA         |            | 12 | 4 | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,476.54 | 0.00     | 1,476.54 |
| 186 | 41094692 | PAEDEDES RUIZ HEIDY JOANNA          |            | 10 | 5 | 1 |  | 6  |    | 12 | 0 |  |  |  |  | 0.00 | 1,285.56 | 0.00     | 1,285.56 |
| 187 | 01087067 | PAEDEDES TENAZOA EDINSON            | TEC. CAT.  | 6  |   | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 562.83   | 0.00     | 562.83   |
| 188 | 01123007 | PAEDEDES TENAZOA GEANETH            | TEC. CAT.  | 4  |   | 2 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 598.50   | 0.00     | 598.50   |
| 189 | 01158424 | PAEDEDES TRIGOZO MILAGROS           | TEC. CAT.  | 5  |   | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 551.94   | 0.00     | 551.94   |
| 190 | 40113157 | PEREYRA ESPINOZA DE PONCE LOTTY MIR |            | 10 | 5 | 1 |  | 6  |    | 12 | 0 |  |  |  |  | 0.00 | 1,285.56 | 0.00     | 1,285.56 |
| 191 | 01085125 | PEREZ ACOSTA LIRIA                  | TEC. CAT.  | 5  |   | 1 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 574.72   | 0.00     | 574.72   |
| 192 | 01060389 | PEZO DIAZ JUAN                      | TEC. CAT.  | 4  |   | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 575.72   | 0.00     | 575.72   |
| 193 | 41265920 | PEZO GONZALEZ BELITH                |            | 10 | 5 | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,344.00 | 0.00     | 1,344.00 |
| 194 | 41723580 | PEZO SANCHEZ JHALLI                 | TEC. CAT.  | 4  |   | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 575.72   | 0.00     | 575.72   |
| 195 | 41017292 | PINCHI FLORES JESSICA TATIANA       |            | 10 | 6 | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,373.22 | 0.00     | 1,373.22 |
| 196 | 01122764 | PINCHI FLORES ROMELIA               | TROS PROF. |    |   |   |  | 6  | 4  | 10 | 0 |  |  |  |  | 0.00 | 1,172.16 | 0.00     | 1,172.16 |
| 197 | 01115993 | PINCHI GATICA LUIS                  | II         | 4  |   | 2 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 1,500.84 | 0.00     | 1,500.84 |
| 198 | 01088403 | PINCHI PINCHI ANITA DE JESUS        | AUX. CAT.  | 6  |   | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 543.79   | 0.00     | 543.79   |
| 199 | 01077398 | PINCHI VASQUEZ MANUEL               | PROF. CAT. | 6  |   |   |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 645.73   | 0.00     | 645.73   |
| 200 | 08579586 | PINEDO CUEVA MARIO AUGUSTO          |            | 5  |   |   |  |    | 2  | 2  | 0 |  |  |  |  | 0.00 | 0.00     | 213.44   | 213.44   |
| 201 | 01130097 | PINEDO GARCIA POLITA LUZ            | II         | 6  |   | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,410.78 | 0.00     | 1,410.78 |
| 202 | 70061927 | PINEDO PINEDO NELLY STEPHANIE       | TEC. CAT.  | 4  |   | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 575.72   | 0.00     | 575.72   |
| 203 | 40662398 | PINEDO RODRIGUEZ KARINA             |            | 10 | 5 | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,344.00 | 0.00     | 1,344.00 |
| 204 | 41220714 | PINTO VASQUEZ HEIDY DINA            |            | 10 | 1 | 2 |  | 2  | 1  | 6  | 0 |  |  |  |  | 0.00 | 788.88   | 0.00     | 788.88   |
| 205 | 48965001 | POUZA GONZALES IDANIA               |            | 1  |   | 4 |  | 2  |    | 6  |   |  |  |  |  | 0.00 | 0.00     | 1,349.00 | 1,349.00 |
| 206 | 01088531 | QUEVEDO MACEDO NANCY LUZ            | TEC. CAT.  | 6  |   | 1 |  |    |    | 7  | 0 |  |  |  |  | 0.00 | 356.70   | 0.00     | 356.70   |
| 207 | 01122970 | RAMIREZ FLORES SEGUNDO FRANCISCO    | TEC. CAT.  | 5  |   | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 551.94   | 0.00     | 551.94   |
| 208 | 41564878 | RAMIREZ GARCIA LIDA NATIVIDAD       |            | 10 | 5 | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,344.00 | 0.00     | 1,344.00 |
| 209 | 42031553 | RAMIREZ GRANDEZ WALTER SAMUEL       |            | 10 | 2 | 1 |  | 2  | 1  | 6  | 0 |  |  |  |  | 0.00 | 730.44   | 0.00     | 730.44   |
| 210 | 01112133 | RAMIREZ NAVARRO ALENA               | TEC. CAT.  | 6  |   |   |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 550.94   | 0.00     | 550.94   |
| 211 | 01062726 | RAMIREZ NAVARRO LUANI               | TEC. CAT.  |    |   |   |  | 7  | 3  | 10 | 0 |  |  |  |  | 0.00 | 435.04   | 0.00     | 435.04   |
| 212 | 40015104 | RAMIREZ PANDURO TANITH TATIANA      |            | 10 | 5 | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,344.00 | 0.00     | 1,344.00 |
| 213 | 01087596 | RAMIREZ PAREDES CELESTINA           | TEC. CAT.  | 4  |   | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 575.72   | 0.00     | 575.72   |
| 214 | 01087665 | RAMIREZ PAREDES MERI                | TEC. CAT.  | 4  |   | 2 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 575.72   | 0.00     | 575.72   |
| 215 | 01061705 | RAMIREZ PEZO TERESA DE MARIA        | TEC. CAT.  | 5  |   | 1 |  | 5  | 1  | 12 | 0 |  |  |  |  | 0.00 | 551.94   | 0.00     | 551.94   |
| 216 | 40539959 | RAMIREZ PINEDO GREISI               |            | 10 | 4 | 2 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 1,460.88 | 0.00     | 1,460.88 |
| 217 | 41629297 | REATEGUI REATEGUI VIRGINIA          |            | 10 | 4 | 2 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 1,460.88 | 0.00     | 1,460.88 |
| 218 | 01065698 | REATEGUI VELA JAIME                 | TEC. CAT.  | 6  |   | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 562.83   | 0.00     | 562.83   |
| 219 | 01157399 | RENGIFO AREVALO MARIA DEL CARMEN    |            | 14 | 3 |   |  | 2  | 1  | 6  | 0 |  |  |  |  | 0.00 | 757.56   | 0.00     | 757.56   |
| 220 | 40123937 | RENGIFO VARGAS ANA LUISA            | I          | 5  |   | 1 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 1,402.44 | 0.00     | 1,402.44 |
| 221 | 01121037 | RIOS DEL AGUILA ENAIDA              | TEC. CAT.  | 4  |   | 2 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 598.50   | 0.00     | 598.50   |
| 222 | 01102510 | RIOS GARCIA MERY                    | TEC. CAT.  | 5  |   | 1 |  | 4  | 2  | 12 | 0 |  |  |  |  | 0.00 | 574.72   | 0.00     | 574.72   |
| 223 | 01148598 | RIVA VILLA DE RAMIREZ EDITH         |            | 14 | 2 | 1 |  | 3  |    | 6  | 0 |  |  |  |  | 0.00 | 757.56   | 0.00     | 757.56   |
| 224 | 41953238 | ROBALINO LOPEZ JOSE ANTONIO         | I          | 6  |   | 1 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 1,373.22 | 0.00     | 1,373.22 |
| 225 | 01135879 | RODRIGUEZ DELGADO ROCIO DEL CARMEN  | TEC. CAT.  | 4  |   | 3 |  | 4  | 1  | 12 | 0 |  |  |  |  | 0.00 | 610.39   | 0.00     | 610.39   |
| 226 | 01127157 | RODRIGUEZ GOMEZ JORGE HUMBERTO      |            | 3  |   | 8 |  | 3  |    | 11 | 0 |  |  |  |  | 0.00 | 0.00     | 1,572.11 | 1,572.11 |





|     |          |                                     |          |              |           |            |           |              |           |            |          |             |          |          |          |          |          |             |                   |                  |                   |
|-----|----------|-------------------------------------|----------|--------------|-----------|------------|-----------|--------------|-----------|------------|----------|-------------|----------|----------|----------|----------|----------|-------------|-------------------|------------------|-------------------|
| 227 | 33818586 | ROJAS CARDENAS ROBERTO              | TEC. CAT | 6            |           | 1          |           | 4            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 562.83            | 0.00             | 562.83            |
| 228 | 09543337 | ROJAS CASTRO PABLO                  | TM-4     | 5            |           | 1          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 1,448.48          | 0.00             | 1,448.48          |
| 229 | 01077016 | ROJAS DEL CASTILLO NELLY VICTORIA   |          | 14           |           | 5          |           | 1            |           | 4          |          | 2           | 12       | 0        |          |          |          | 0.00        | 1,581.00          | 0.00             | 1,581.00          |
| 230 | 01115942 | ROJAS LOPEZ LILA MADELEINE          | AUX. CAT | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 555.36            | 0.00             | 555.36            |
| 231 | 00956243 | ROJAS VILLANUEVA MARA VIOLETA       | I        | 5            |           | 1          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 232 | 01125034 | ROJO ANGELES DE GRANDEZ ROSARIO DEL |          | 14           |           | 3          |           |              |           |            |          | 3           | 0        |          |          |          |          | 0.00        | 395.25            | 0.00             | 395.25            |
| 233 | 01074509 | RUIZ CARDENAS LUZ MAYELA            | TEC. CAT | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 575.72            | 0.00             | 575.72            |
| 234 | 01162188 | RUIZ DEL AGUILA MARY                | TEC. CAT | 6            |           | 1          |           | 4            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 562.83            | 0.00             | 562.83            |
| 235 | 41953241 | RUIZ HERNANDEZ FLOR DE MARIA        |          | 10           |           | 5          |           | 1            |           | 4          |          | 2           | 12       | 0        |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 236 | 01157973 | RUIZ RUIZ WINSTONG                  |          | 10           |           | 3          |           |              |           | 2          |          | 1           | 6        | 0        |          |          |          | 0.00        | 672.00            | 0.00             | 672.00            |
| 237 | 01121193 | SAAVEDRA ARMAS GLENDY               | TEC. CAT | 3            |           |            |           | 2            |           | 1          |          | 6           | 0        |          |          |          |          | 0.00        | 275.47            | 0.00             | 275.47            |
| 238 | 00092213 | SAAVEDRA GRANDEZ SARITA GUADALUPE   |          | 14           |           | 10         |           | 2            |           |            |          | 12          | 0        |          |          |          |          | 0.00        | 0.00              | 1,712.76         | 1,712.76          |
| 239 | 42978955 | SAAVEDRA ISUIZA MILAGROS            | TEC. CAT | 5            |           | 1          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 551.94            | 0.00             | 551.94            |
| 240 | 01088456 | SAAVEDRA RENGIFO ANGEL              | TEC. CAT | 2            |           | 1          |           | 3            |           |            |          | 6           | 0        |          |          |          |          | 0.00        | 276.47            | 0.00             | 276.47            |
| 241 | 40737858 | SABOYA FASABI JOSE FERNANDO         | TEC. CAT | 5            |           | 1          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 574.72            | 0.00             | 574.72            |
| 242 | 00954988 | SALAS ISUIZA BETI                   | TEC. CAT | 5            |           | 1          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 551.94            | 0.00             | 551.94            |
| 243 | 01066406 | SALAS RAMIREZ DELIA NOEMI           | TEC. CAT | 5            |           | 1          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 574.72            | 0.00             | 574.72            |
| 244 | 40938483 | SALAS TAPULLIMA LLESY YOVALI        | AUX. CAT | 4            |           | 2          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 578.50            | 0.00             | 578.50            |
| 245 | 43167176 | SALAZAR FLORES DIANA VERONICA       |          | 10           |           | 5          |           | 1            |           | 4          |          | 2           | 12       | 0        |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 246 | 10790808 | SALAZAR TITO EFRAIN                 |          | 4            |           |            |           |              |           | 7          |          | 7           | 0        |          |          |          |          | 0.00        | 0.00              | 691.67           | 691.67            |
| 247 | 01132573 | SALDAÑA MEGO ROSA                   | TEC. CAT | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 575.72            | 0.00             | 575.72            |
| 248 | 01158106 | SANCHEZ BUSTAMANTE REYNALDO         |          | 11           |           | 5          |           | 1            |           | 5          |          | 1           | 12       | 0        |          |          |          | 0.00        | 1,380.78          | 0.00             | 1,380.78          |
| 249 | 01088781 | SANCHEZ DEL AGUILA AMILCAR          | TEC. CAT | 5            |           | 1          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 551.94            | 0.00             | 551.94            |
| 250 | 01098746 | SANCHEZ DEL AGUILA ETELVINA         | TEC. CAT | 4            |           | 2          |           |              |           |            |          | 6           | 0        |          |          |          |          | 0.00        | 332.92            | 0.00             | 332.92            |
| 251 | 42072066 | SANCHEZ GRANDEZ MARIA EUGENIA       |          | 10           |           | 5          |           | 1            |           | 5          |          | 1           | 12       | 0        |          |          |          | 0.00        | 1,344.00          | 0.00             | 1,344.00          |
| 252 | 01063730 | SANCHEZ RIOS NERITH                 | TEC. CAT | 4            |           | 2          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 598.50            | 0.00             | 598.50            |
| 253 | 18838856 | SANCHEZ ROMERO TELESFORO            |          | 5            |           | 5          |           | 3            |           |            |          | 8           | 0        |          |          |          |          | 0.00        | 1,351.77          | 0.00             | 1,351.77          |
| 254 | 01122814 | SANCHEZ SAAVEDRA NORITH             | TEC. CAT | 5            |           | 1          |           | 6            |           |            |          | 12          | 0        |          |          |          |          | 0.00        | 529.16            | 0.00             | 529.16            |
| 255 | 41158611 | SANGAMA SAURIN JOSIAS LENING        |          | 10           |           | 5          |           | 1            |           | 5          |          | 1           | 12       | 0        |          |          |          | 0.00        | 1,344.00          | 0.00             | 1,344.00          |
| 256 | 01100333 | SANGAMA TAPULLIMA JOB               | TEC. CAT | 6            |           | 1          |           | 3            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 585.61            | 0.00             | 585.61            |
| 257 | 01102474 | SANGAMA USHINAHUA SEGUNDO           | TEC. CAT | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 575.72            | 0.00             | 575.72            |
| 258 | 40478553 | SCHRADER REATEGUI MARIA DEL CARMEN  |          | 10           |           | 5          |           | 1            |           | 4          |          | 2           | 12       | 0        |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 259 | 40602583 | SILVA COLLANTES JANETT FLOR         |          | 10           |           | 6          |           | 1            |           | 4          |          | 1           | 12       | 0        |          |          |          | 0.00        | 1,373.22          | 0.00             | 1,373.22          |
| 260 | 01142751 | SINTI DEL AGUILA MARIBEL            | AUX. CAT |              |           |            |           | 7            |           | 3          |          | 10          | 0        |          |          |          |          | 0.00        | 416.52            | 0.00             | 416.52            |
| 261 | 01068068 | SUAREZ HUACCHA MARLENE MARISOL      | IV       | 6            |           | 1          |           | 4            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 1,479.96          | 0.00             | 1,479.96          |
| 262 | 01187246 | TANANTA PANAIFO DANIA ROSA          | TEC. CAT | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 575.72            | 0.00             | 575.72            |
| 263 | 01070297 | TELLO RAMIREZ HILDA                 | II       | 5            |           | 1          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 1,440.81          | 0.00             | 1,440.81          |
| 264 | 01060798 | TENAZOA FLORES REIDER               | TEC. CAT | 6            |           | 1          |           | 4            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 562.83            | 0.00             | 562.83            |
| 265 | 41354949 | TORREJON PINEDO MARICELA            | TEC. CAT | 5            |           | 1          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 574.72            | 0.00             | 574.72            |
| 266 | 00916413 | TORRES ALEGRIA ERMINIA              | TEC. CAT | 5            |           | 1          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 574.72            | 0.00             | 574.72            |
| 267 | 40851675 | TRESIERRA PICON MIRUSLAVI           | I        | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 268 | 01132584 | USHINAHUA ISUIZA CLAUDI             | AUX. CAT | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 555.36            | 0.00             | 555.36            |
| 269 | 41664636 | USHINAHUA PINCHI ERIKA IVONE        | AUX. CAT | 4            |           | 2          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 578.50            | 0.00             | 578.50            |
| 270 | 01124476 | VARGAS GORMAS IDELKA                | TEC. CAT | 5            |           | 1          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 551.94            | 0.00             | 551.94            |
| 271 | 27440140 | VASQUEZ DIAZ OFELIA                 |          | 10           |           | 4          |           | 2            |           | 5          |          | 1           | 12       | 0        |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 272 | 00885171 | VASQUEZ MENDEZ ANA YSABEL           |          | 10           |           | 4          |           | 2            |           | 5          |          | 1           | 12       | 0        |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 273 | 01062654 | VASQUEZ PINCHI PATRICIA             | V        | 5            |           | 1          |           | 6            |           |            |          | 12          | 0        |          |          |          |          | 0.00        | 1,449.24          | 0.00             | 1,449.24          |
| 274 | 01132113 | VELA FASANANDO ISERNITH             | TEC. CAT | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 575.72            | 0.00             | 575.72            |
| 275 | 40340589 | VELA FLORES KANE                    |          | 10           |           | 5          |           | 1            |           | 4          |          | 2           | 12       | 0        |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 276 | 01147322 | VELA FLORES MARISOL                 |          | 10           |           | 4          |           | 2            |           | 4          |          | 2           | 12       | 0        |          |          |          | 0.00        | 1,460.88          | 0.00             | 1,460.88          |
| 277 | 01117112 | VELA GONZALES AILY                  | TEC. CAT | 5            |           | 1          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 574.72            | 0.00             | 574.72            |
| 278 | 06715489 | VELA LUNA SADIHT                    | TEC. CAT | 4            |           | 2          |           | 5            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 575.72            | 0.00             | 575.72            |
| 279 | 01162974 | VELA VASQUEZ LENNY                  |          | 10           |           | 5          |           | 1            |           | 6          |          | 12          | 0        |          |          |          |          | 0.00        | 0.00              | 1,285.56         | 1,285.56          |
| 280 | 41274751 | VELASQUEZ RUIZ KATHERINE            |          | 10           |           | 5          |           | 1            |           | 4          |          | 2           | 12       | 0        |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 281 | 40593384 | VERGARA HUIVIN ROSMERY              |          | 10           |           | 5          |           | 1            |           | 4          |          | 2           | 12       | 0        |          |          |          | 0.00        | 1,402.44          | 0.00             | 1,402.44          |
| 282 | 00838478 | VERGARA MEDRANO ADRIANA SOLEDAD     | TROS PRO | 4            |           | 2          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 1,542.28          | 0.00             | 1,542.28          |
| 283 | 01156640 | VIGIL VASQUEZ SALVADOR LENININ      | I        | 4            |           | 2          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 1,460.88          | 0.00             | 1,460.88          |
| 284 | 01158997 | VIGO PAIMA GEIDY                    |          | 14           |           | 5          |           | 1            |           | 6          |          | 12          | 0        |          |          |          |          | 0.00        | 1,449.24          | 0.00             | 1,449.24          |
| 285 | 05247513 | VILLAMAR TUISIMA SEGUNDO            | TEC. CAT | 4            |           | 2          |           | 4            |           | 2          |          | 12          | 0        |          |          |          |          | 0.00        | 598.50            | 0.00             | 598.50            |
| 286 | 01156396 | VILLANUEVA AREVALO LILIANA          | TEC. CAT | 3            |           |            |           | 2            |           | 1          |          | 6           | 0        |          |          |          |          | 0.00        | 275.47            | 0.00             | 275.47            |
| 287 | 01128470 | VILLENA CAMPOS DE SAAVEDRA LUCY AM  |          | 14           |           | 4          |           | 2            |           | 5          |          | 1           | 12       | 0        |          |          |          | 0.00        | 1,581.00          | 0.00             | 1,581.00          |
| 288 | 43781653 | YAICURIMA SANGAMA LUDGER            | TEC. CAT |              |           |            |           | 7            |           | 3          |          | 10          | 0        |          |          |          |          | 0.00        | 435.04            | 0.00             | 435.04            |
| 289 | 45507943 | YALTA GARAY BETTY MILAGROS          | TEC. CAT | 6            |           | 1          |           | 4            |           | 1          |          | 12          | 0        |          |          |          |          | 0.00        | 562.83            | 0.00             | 562.83            |
| 290 | 01137436 | YALTA RAMIREZ LUIS ALBERTO          |          | 5            |           | 5          |           | 2            |           |            |          | 7           | 0        |          |          |          |          | 0.00        | 1,138.33          | 0.00             | 1,138.33          |
|     |          | <b>TOTAL</b>                        |          | <b>1,186</b> | <b>67</b> | <b>338</b> | <b>16</b> | <b>1,152</b> | <b>28</b> | <b>336</b> | <b>3</b> | <b>3126</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0.00</b> | <b>248,169.85</b> | <b>14,693.94</b> | <b>262,863.79</b> |

GOBIERNO REGIONAL SAN MARTIN  
UNIDAD EJECUTORA HOSPITAL II - Z. TAPAPOTO

Ing. Ec. Abner Davila Bravo  
Responsable de Control de  
Asistencia y Permanencia



**BANCO DE SANGRE DE REFERENCIA REGIONAL  
PROGRAMACION DE RETENES  
JULIO - 2022**

| APELLIDOS Y NOMBRES              | NIVEL/<br>GRUPO OCU. | Nocturnas |           |          | Diurnas   |          |          | RET.<br>NO EFEC. | TOTAL     | TOTAL DE<br>RET. NO | Total<br>Guardias | Total<br>Retenes | Total           |
|----------------------------------|----------------------|-----------|-----------|----------|-----------|----------|----------|------------------|-----------|---------------------|-------------------|------------------|-----------------|
|                                  |                      | ORD.      | R         | D/F      | R         | ORD.     | R        |                  |           |                     |                   |                  |                 |
| AVILA ARANDA ANGELICA ALICIA     | 5                    |           | 4         |          |           |          |          |                  | 4         | 0.00                | 0.00              | 569.16           | 569.16          |
| GUZMAN SOTO ELISA                | 5                    |           | 6         |          | 2         |          |          |                  | 8         | 0.00                | 0.00              | 1280.61          | 1,280.61        |
| RIVERO PAUCAR VICTOR FERNANDO    | 1                    |           | 7         |          | 1         |          |          |                  | 8         | 0.00                | 0.00              | 997.08           | 997.08          |
| DIAZ CUBAS WILMER                | TM-1                 |           | 8         |          | 1         |          |          |                  | 9         | 0.00                | 0.00              | 1110.27          | 1,110.27        |
| GONZALES FLORES RAFAEL           | OTROS PROF.          |           | 8         |          | 1         |          |          |                  | 9         | 0.00                | 0.00              | 1172.11          | 1,172.11        |
| BECERRA DAVILA CRISTHIAN ROYCE   | TM-1                 |           | 8         |          | 1         |          |          |                  | 9         | 0.00                | 0.00              | 1110.27          | 1,110.27        |
| ZAVALETA ROJAS LIZBETH HORTENCIA | OTROS PROF.          |           | 9         |          | 1         |          |          |                  | 10        | 0.00                | 0.00              | 1295.49          | 1,295.49        |
| TENAZOA PINCHI MARIA LUISA       | TEC. CAT.            |           | 7         |          | 2         |          |          |                  | 9         | 0.00                | 0.00              | 475.60           | 475.60          |
| CUSMA MEJIA DAMARIS              | OTROS PROF.          |           | 8         |          | 2         |          |          |                  | 10        | 0.00                | 0.00              | 1357.18          | 1,357.18        |
| <b>9</b>                         | <b>9</b>             | <b>0</b>  | <b>65</b> | <b>0</b> | <b>11</b> | <b>0</b> | <b>0</b> | <b>0</b>         | <b>76</b> | <b>0</b>            | <b>0.00</b>       | <b>9367.77</b>   | <b>9,367.77</b> |

