

# SEPELIOS - BENEFICIARIO DE SEPELIO APROBADOS CERRADO

SUBSIDIADO

Periodo Calendario: 12 / 2023

Fecha de Impresion : 08/05/2024 09:23:23a.m.

DISA: 190 DISA LAMBAYEQUE

UDR: TODAS

U.Ejecu: TODAS

EESS: TODAS

| TIPO | Apellidos y Nombres del Fallecido Beneficiario | E<br>d<br>a<br>d | Formato de Atención | CONTRATO N° Afiliación | Fecha de Fallecimiento | Establecimiento de Salud (Codigo y Nombre) | DNI | Apellidos y Nombres del Acreditado / Representante | Nº Escala | Total S/. |
|------|------------------------------------------------|------------------|---------------------|------------------------|------------------------|--------------------------------------------|-----|----------------------------------------------------|-----------|-----------|
|------|------------------------------------------------|------------------|---------------------|------------------------|------------------------|--------------------------------------------|-----|----------------------------------------------------|-----------|-----------|

## REGION LAMBAYEQUE - HOSPITAL REGIONAL DOCENTE LAS MERCEDES-CHICLAYO

|   |                                     |    |                     |                |            |                                 |          |                                   |   |          |
|---|-------------------------------------|----|---------------------|----------------|------------|---------------------------------|----------|-----------------------------------|---|----------|
| 1 | OT PLASENCIA ESPINO JOSE ALVITERES  | 78 | 00004317-23-0005150 | 190-2-48925322 | 04/07/2023 | 140101A101 HOSPITAL REGIONAL DO | 45929174 | CARRANZA UCHOFEN JANET DEL MILAC  | 3 | 1,000.00 |
| 2 | OT POZO QUIROZ VICTOR RAFAEL        | 86 | 00004317-23-0015152 | 190-2-16642331 | 21/08/2023 | 140101A101 HOSPITAL REGIONAL DO | 16657419 | POZO FERNANDEZ JULIA ELENA        | 3 | 1,000.00 |
| 3 | OT RAMIREZ GUERRERO MANUEL          | 87 | 00004317-23-0011399 | 190-2-16522931 | 14/05/2023 | 140101A101 HOSPITAL REGIONAL DO | 16670762 | RAMIREZ DELGADO PATRICIA CLARIVEI | 3 | 1,000.00 |
| 4 | OT SAAVEDRA BAYONA FREDY            | 30 | 00004317-23-0011211 | 190-2-71874323 | 11/08/2023 | 140101A101 HOSPITAL REGIONAL DO | 16438221 | BAYONA CASTRO PETRONILA           | 3 | 1,000.00 |
| 5 | RN VILCHEZ DINAMAQUE YOSMAR DAEL-RN | 0  | 00004317-23-0015185 | 190-E-10313745 | 12/05/2023 | 140101A101 HOSPITAL REGIONAL DO | 48801733 | DINAMAQUE TONGO GIANELLA ALESSA   | 1 | 350.00   |

**Total :** 4,350.00

## REGION LAMBAYEQUE - SALUD

|    |                                   |    |                     |                |            |                                 |          |                                   |   |          |
|----|-----------------------------------|----|---------------------|----------------|------------|---------------------------------|----------|-----------------------------------|---|----------|
| 6  | OT MAYANGA ELORREAGA ROSA         | 72 | 00010095-23-0000594 | 190-2-80545145 | 11/10/2023 | 0000010095 ANCOL CHICO          | 17576425 | PUPUCHE MONJA GUSTAVO             | 3 | 1,000.00 |
| 7  | OT MENDOZA MAZA NATIVIDAD         | 66 | 00011688-23-0000201 | 190-2-17584939 | 26/10/2023 | 0000011688 LAS NORIAS           | 17618630 | MIO DE MENDOZA MARY CECILIA       | 3 | 1,000.00 |
| 8  | OT BENITES OLAZABAL ONELIDA       | 85 | 00017605-23-0000532 | 190-2-80487472 | 21/09/2023 | 0000017605 CORRAL DE ARENA      | 80591742 | ROQUE BENITES ERLA ANGELICA       | 3 | 1,000.00 |
| 9  | OT SANCHEZ MAYANGA ADELA GIDORILA | 82 | 00018872-23-0000141 | 190-2-17583215 | 13/10/2023 | 0000018872 PASABAR ASERRADERO   | 17584845 | CHUNGA DE MAYANGA YOLANDA MERC    | 3 | 1,000.00 |
| 10 | OT SANTOS SEGUNDO LUCIA RAYMUNDA  | 85 | 00031139-23-0000304 | 190-2-80457398 | 03/08/2023 | 0000031139 JANQUE               | 47028526 | MANAYAY SANTOS PEDRO              | 3 | 1,000.00 |
| 11 | OT GARCIA PACHECO MARCO ANTONIO   | 55 | 00031449-23-0007047 | 190-2-17611264 | 13/09/2023 | 0000031449 TUMAN                | 16574201 | GARCIA FUENTES SECUNDINO GUZMAN   | 3 | 1,000.00 |
| 12 | OT RIMARACHIN DIAZ MARIA INES     | 91 | 00032743-23-0004508 | 190-2-16579347 | 18/01/2023 | 0000032743 POSOPE ALTO          | 16582684 | LOPEZ RIMARACHIN MARIA DAYSER     | 3 | 1,000.00 |
| 13 | OT ROMERO SALAZAR HIPOLITO        | 91 | 00004324-23-0012428 | 190-2-16488862 | 28/06/2023 | 140101A201 CERROPON             | 16690655 | ROMERO CASTILLO MARIA SOCORRO     | 3 | 1,000.00 |
| 14 | OT VILLEGAS SANCHEZ LEONOR        | 78 | 00004323-23-0001971 | 190-2-17560749 | 02/09/2023 | 140101A202 CRUZ DE LA ESPERANZA | 80454872 | PANTALEON VILLEGAS ROSA GASDALY   | 3 | 1,000.00 |
| 15 | OT CARHUATOCTO CHINGUEL ADELAIDA  | 75 | 00004318-23-0015570 | 190-2-16483423 | 19/10/2023 | 140101A204 JOSE OLAYA           | 16688958 | CARRASCO CARHUATOCTO PATRICIA     | 3 | 1,000.00 |
| 16 | OT CHIROQUE PEREZ ADRIAN MELCHOR  | 80 | 00004318-23-0015570 | 190-2-16698053 | 11/09/2023 | 140101A204 JOSE OLAYA           | 16458653 | CHIROQUE PEREZ MANUEL ANTONIO     | 3 | 1,000.00 |
| 17 | OT GUZMAN LAZARO DIONICIO         | 90 | 00004318-23-0007678 | 190-2-16416895 | 09/04/2023 | 140101A204 JOSE OLAYA           | 16490741 | GUZMAN VALDEZ JORGE MANUEL        | 3 | 1,000.00 |
| 18 | OT LLONTOP VELASQUEZ JUAN         | 69 | 00004318-23-0015900 | 190-2-16419640 | 18/10/2023 | 140101A204 JOSE OLAYA           | 42946914 | LLONTOP DESCALZI LUIS ENRIQUE     | 3 | 1,000.00 |
| 19 | OT NEPO REAÑO BALDOMERO           | 84 | 00004318-23-0015570 | 190-2-16480035 | 15/09/2023 | 140101A204 JOSE OLAYA           | 80644590 | NEPO PAREDES GERALDINE JANET      | 3 | 1,000.00 |
| 20 | OT RODAS VDA DE GONZALES EDELMIRA | 90 | 00004318-23-0015900 | 190-2-16477771 | 03/10/2023 | 140101A204 JOSE OLAYA           | 16633978 | GONZALES RODAS ESMILDA            | 3 | 1,000.00 |
| 21 | OT SANTAMARIA SANTISTEBAN CARLOS  | 73 | 00004318-23-0015900 | 190-2-16497942 | 29/09/2023 | 140101A204 JOSE OLAYA           | 16721701 | SANTAMARIA SANCHEZ GLORIA BERTH   | 3 | 1,000.00 |
| 22 | OT TAFUR LINARES MELCHORA         | 84 | 00004318-23-0006374 | 190-2-16500471 | 18/09/2023 | 140101A204 JOSE OLAYA           | 16690223 | CARRANZA TAFUR YESCENIA DEL PILAI | 3 | 1,000.00 |

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|-------|------------------------------------------------|---------|---------------------|------------------------|------------------------|--------------------------------------------|----------|----------------------------------------------------|-----------|-----------|
| 23 OT | TONG RAMOS VICTOR HUMBERTO                     | 77      | 00004318-23-0015570 | 190-2-16653463         | 10/10/2023             | 140101A204 JOSE OLAYA                      | 16641176 | SERVIGON PEREZ ARMANDINA FLORA                     | 3         | 1,000.00  |
| 24 OT | VALLE HUANCA JOSE ALVINO                       | 54      | 00004318-23-0015570 | 190-2-16765216         | 11/10/2023             | 140101A204 JOSE OLAYA                      | 41542524 | YOVERA TIMANA MARIA YSABEL                         | 3         | 1,000.00  |
| 25 OT | CHAPOÑAN CAJUSOL MARINA                        | 76      | 00004322-23-0000082 | 190-2-17546796         | 26/10/2023             | 140101A205 JOSE QUIÑONEZ GONZAL            | 17547305 | CHAPOÑAN CAJUSOL JUAN ABEL                         | 3         | 1,000.00  |
| 26 OT | GUEVARA REQUEJO SABINA                         | 51      | 00004322-23-0000083 | 120-2-27297013         | 07/09/2023             | 140101A205 JOSE QUIÑONEZ GONZAL            | 47488340 | AREVALO GUEVARA JOSE NILTON                        | 3         | 1,000.00  |
| 27 OT | VASQUEZ BRAVO SEVERO                           | 77      | 00004322-23-0000083 | 190-2-16418281         | 29/09/2023             | 140101A205 JOSE QUIÑONEZ GONZAL            | 16675100 | VASQUEZ ROJAS EDINSON                              | 3         | 1,000.00  |
| 28 OT | ALLENDE CAMPAÑA LUIS OSCAR                     | 61      | 00004321-23-0005370 | 190-2-16488694         | 01/11/2023             | 140101A207 "VERONICA STACK DE TC           | 73680233 | ALLENDE VASQUEZ ODED SOLANHS                       | 3         | 1,000.00  |
| 29 OT | MENDOZA VILLALOBOS MARIO                       | 82      | 00004321-22-0006311 | 190-2-16459217         | 26/11/2022             | 140101A207 "VERONICA STACK DE TC           | 16709196 | MENDOZA CUBAS DORIS                                | 3         | 1,000.00  |
| 30 OT | SALAZAR OLIVERA MARIA EMITERIA                 | 94      | 00004321-23-0009000 | 190-2-46889427         | 09/11/2023             | 140101A207 "VERONICA STACK DE TC           | 43049322 | ALEJANDRIA ROSILLO EDGAR ISIDRO                    | 3         | 1,000.00  |
| 31 OT | TAVARA CRUZ JOSE MACARIO                       | 86      | 00004321-23-0009000 | 190-2-16542332         | 07/10/2023             | 140101A207 "VERONICA STACK DE TC           | 16681663 | TAVARA HUARNIZO JOSE                               | 3         | 1,000.00  |
| 32 OT | VILLENA ALTAMIRANO ORFELINDA                   | 96      | 00004321-23-0005369 | 190-2-16622405         | 25/10/2023             | 140101A207 "VERONICA STACK DE TC           | 16709469 | CRUZADO MALDONADO AMALIA ELIZAB                    | 3         | 1,000.00  |
| 33 OT | MUNDACA SAUCEDO ELVIS BENHAMINI                | 51      | 00004320-23-0001052 | 190-2-16707791         | 29/08/2023             | 140101A301 JORGE CHAVEZ                    | 74429407 | MUNDACA MARIÑOS ANGIE ESTEFANY                     | 3         | 1,000.00  |
| 34 OT | ALVARADO PALACIOS MARIA MAGDALENA              | 91      | 00004325-23-0002846 | 190-2-80353054         | 11/09/2023             | 140102A202 VICTOR ENRIQUE TIRADC           | 16619074 | GUEVARA JULCA TERESA FANNY                         | 3         | 1,000.00  |
| 35 OT | FERNANDEZ MONTEZA CESAR                        | 75      | 00004325-23-0002846 | 190-2-16507234         | 24/08/2023             | 140102A202 VICTOR ENRIQUE TIRADC           | 16619365 | FERNANDEZ DE CABREJOS ELIZABETH                    | 3         | 1,000.00  |
| 36 OT | JARA CASTRO YOLANDA                            | 56      | 00004325-23-0002846 | 100-2-80171125         | 11/09/2023             | 140102A202 VICTOR ENRIQUE TIRADC           | 27408093 | TARRILLO PEREZ FERMIN                              | 3         | 1,000.00  |
| 37 OT | CRUZ DIAZ ALEJANDRINA                          | 47      | 00007023-23-0001313 | 190-2-80546385         | 28/10/2023             | 140102A302 LAS COLMENAS                    | 80328586 | SANTACRUZ PURIHUAMAN JULIO CESA                    | 3         | 1,000.00  |
| 38 OT | ANGELES CARRILLO MARCELINA                     | 75      | 00004353-23-0003680 | 190-2-80549959         | 15/08/2023             | 140103A201 CIUDAD ETEN                     | 16620043 | CHANCAFE ANGELES JUANA                             | 3         | 1,000.00  |
| 39 OT | CHAFLOQUE DE MILLONES MARIA                    | 81      | 00004353-23-0003203 | 190-2-16517740         | 11/04/2023             | 140103A201 CIUDAD ETEN                     | 16518449 | MILLONES CHAFLOQUE DE QUESQUEN                     | 3         | 1,000.00  |
| 40 OT | CHANCAFE LLUMPO TEODORO                        | 83      | 00004353-23-0006371 | 190-2-16515259         | 13/10/2023             | 140103A201 CIUDAD ETEN                     | 16518318 | CHANCAFE QUESQUEN CRISTINA                         | 3         | 1,000.00  |
| 41 OT | PORRAS ANGELES MANUELA                         | 90      | 00004353-23-0006345 | 190-2-48644851         | 07/10/2023             | 140103A201 CIUDAD ETEN                     | 08276124 | FLORES PORRAS ESTHER                               | 3         | 1,000.00  |
| 42 OT | REQUE CHAFLOQUE MIGUEL ANGEL                   | 41      | 00004353-23-0006404 | 190-2-41524955         | 20/09/2023             | 140103A201 CIUDAD ETEN                     | 44264629 | REQUE CHAFLOQUE RONALD WILSON                      | 3         | 1,000.00  |
| 43 OT | CASTRO RODRIGUEZ CONSUELO                      | 72      | 00004331-23-0014747 | 210-2-80549022         | 01/11/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 80319783 | PACHERRES CASTRO MARISSA                           | 3         | 1,000.00  |
| 44 OT | DAVILA GUEVARA GRIMALDINA                      | 92      | 00004331-23-0014747 | 190-2-48403394         | 19/10/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 16722668 | BENAVIDES MOLINA LEONILA                           | 3         | 1,000.00  |
| 45 OT | DELGADO VASQUEZ DEMETRIO ALCIBIADES            | 69      | 00004331-23-0014955 | 190-2-16539411         | 15/09/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 46478025 | DELGADO BUSTINZA ELVIS IVAN                        | 3         | 1,000.00  |
| 46 OT | GUEVARA ORDOÑEZ TEODORICO                      | 56      | 00004331-23-0014747 | 190-2-17540732         | 31/10/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 16701676 | HERRERA FERREÑAN ELIZABETH JULY                    | 3         | 1,000.00  |
| 47 OT | GUEVARA TERRONES JORGE                         | 74      | 00004331-23-0014747 | 190-2-16538322         | 08/10/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 40042039 | GUEVARA ROJAS MARIA LUZ ANGELICA                   | 3         | 1,000.00  |
| 48 OT | LEONARDO CESPEDES JOSE DEL CARMEN              | 65      | 00004331-23-0014605 | 100-2-16526601         | 21/09/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 80644573 | LEONARDO MANAYAY ERINSON                           | 3         | 1,000.00  |

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|-------|------------------------------------------------|---------|---------------------|------------------------|------------------------|--------------------------------------------|----------|----------------------------------------------------|-----------|-----------|
| 49 OT | MARTINEZ REQUEJO NARCISO                       | 70      | 00004331-23-0017045 | 190-2-16401939         | 24/03/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 16509379 | MARTINEZ REQUEJO SANTOS DOLORE                     | 3         | 1,000.00  |
| 50 OT | REQUEJO SANCHEZ EJULIANA                       | 22      | 00004331-23-0014747 | 190-2-76988270         | 17/10/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 05625888 | REQUEJO SANCHEZ ARTIDORO                           | 3         | 1,000.00  |
| 51 OT | RODAS DE DIAZ EXILDA                           | 98      | 00004331-23-0014747 | 190-2-16544801         | 01/11/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 27968413 | DIAZ RODAS MIRTIA ADELINA                          | 3         | 1,000.00  |
| 52 OT | RODRIGUEZ VASQUEZ ROMAN                        | 82      | 00004331-23-0014746 | 190-2-27377628         | 20/10/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 41191978 | RODRIGUEZ ROJAS LILA                               | 3         | 1,000.00  |
| 53 OT | RONCAL FLORES JESUS                            | 61      | 00004331-23-0013755 | 190-2-17542828         | 04/04/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 46208473 | FLORES RODRIGUEZ ROCIO DEL PILAR                   | 3         | 1,000.00  |
| 54 OT | SERNA DAVILA ZOILA RITA                        | 97      | 00004331-23-0014745 | 190-2-16416095         | 25/09/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 16444206 | TORRES SERNA JULIO                                 | 3         | 1,000.00  |
| 55 OT | SERQUEN TABOADA TOMASA                         | 86      | 00004331-23-0014748 | 190-2-17587059         | 10/10/2023             | 140105A203 JOSE LEONARDO ORTIZ             | 16501471 | OLIVA CERQUEN GLADYS AMERICA                       | 3         | 1,000.00  |
| 56 OT | CASTRO COLLAS GILBERTO                         | 80      | 00004333-23-0012341 | 190-2-16543281         | 16/10/2023             | 140105A204 PAUL HARRIS                     | 16662492 | CASTRO PELTROCHE LUSMILA                           | 3         | 1,000.00  |
| 57 OT | POMPA SIESQUEN LUIS ALBERTO                    | 33      | 00004333-23-0011248 | 060-2-71401538         | 04/08/2023             | 140105A204 PAUL HARRIS                     | 41100211 | SIESQUEN VALLEJOS ALICIA                           | 3         | 1,000.00  |
| 58 OT | VIDARTE BARBOZA TEODULO                        | 100     | 00004333-23-0011869 | 190-2-27396448         | 12/10/2023             | 140105A204 PAUL HARRIS                     | 16780299 | VIDARTE BRAVO ELSA NORMA                           | 3         | 1,000.00  |
| 59 OT | CABRERA CERNA HERMILA ZULMIRA                  | 67      | 00004334-23-0001017 | 190-2-16767347         | 21/04/2023             | 140105A301 CULPON                          | 16767268 | CIEZA DIAZ SEGUNDO CESAR                           | 3         | 1,000.00  |
| 60 OT | CERNA TORRES DE VASQUEZ GAUDENCIA              | 104     | 00004335-23-0000097 | 190-2-27977578         | 09/10/2023             | 140105A302 SANTA ANA                       | 27977386 | CHICOMA CERNA ADELA                                | 3         | 1,000.00  |
| 61 OT | CUBAS LOAYZA TEOTISTA                          | 86      | 00004335-23-0000097 | 190-2-16774342         | 29/09/2023             | 140105A302 SANTA ANA                       | 27673759 | PEREZ CUBAS NAIMES                                 | 3         | 1,000.00  |
| 62 OT | HOYOS CUBAS ALBERTO                            | 84      | 00004335-23-0000096 | 280-2-27256998         | 12/10/2023             | 140105A302 SANTA ANA                       | 44903147 | HOYOS DIAZ NILSA                                   | 3         | 1,000.00  |
| 63 OT | ELIAS VILCHEZ WILLIAMS ALEXANDER               | 51      | 00007183-23-0001667 | 190-2-47575146         | 19/08/2023             | 140105A303 VILLA HERMOSA                   | 16530771 | VILCHEZ FUENTES CLARA BETHY                        | 3         | 1,000.00  |
| 64 OT | GARCIA CORTEZ JOSE FLAVIO                      | 80      | 00007183-23-0001668 | 190-2-48792536         | 19/10/2023             | 140105A303 VILLA HERMOSA                   | 45808095 | GARCIA GARCIA SUGGEY DEL MILAGRO                   | 3         | 1,000.00  |
| 65 OT | OLANO LINARES JAQUELINE MINERVA                | 44      | 00007183-23-0001668 | 190-2-42872124         | 11/10/2023             | 140105A303 VILLA HERMOSA                   | 60741932 | PEÑA OLANO IVET DEL FATIMA                         | 3         | 1,000.00  |
| 66 OT | RAMIREZ PAICO AGUSTINA                         | 83      | 00007183-23-0001668 | 190-2-80546826         | 05/11/2023             | 140105A303 VILLA HERMOSA                   | 16666673 | MAYANGA RAMIREZ MARIA MAGDALENA                    | 3         | 1,000.00  |
| 67 OT | GALINDO BEJAR DE ALDEAN NEMECIA                | 83      | 00004329-23-0012681 | 190-2-16489829         | 30/09/2023             | 140106A201 EL BOSQUE                       | 40524278 | ALDEAN GALINDO JORGE LUIS                          | 3         | 1,000.00  |
| 68 OT | ODAR SANCHEZ VICTORIANO                        | 80      | 00004329-23-0012681 | 190-2-16434668         | 18/10/2023             | 140106A201 EL BOSQUE                       | 16434227 | ODAR SANCHEZ HERMOGENES HORACIO                    | 3         | 1,000.00  |
| 69 OT | ROMAN LLONTOP MARIA DEL PILAR                  | 65      | 00004329-23-0012680 | 190-2-16647569         | 02/09/2023             | 140106A201 EL BOSQUE                       | 45557269 | GONZALES ROMAN DEISSY DEL PILAR                    | 3         | 1,000.00  |
| 70 OT | SECLLEN RODRIGUEZ JOSE EDUARDO                 | 70      | 00004329-23-0012681 | 190-2-16447129         | 24/09/2023             | 140106A201 EL BOSQUE                       | 45612093 | SECLLEN ESPINO DIANA JAKELINE                      | 3         | 1,000.00  |
| 71 OT | HERNANDEZ SOLANO INICIADES                     | 76      | 00004327-23-0002439 | 190-2-16412383         | 05/10/2023             | 140106A202 LA VICTORIA SECTOR I            | 16732170 | HERNANDEZ FERNANDEZ MARGARITA                      | 3         | 1,000.00  |
| 72 OT | RIVAS ZALAZAR MARCO ANTONIO                    | 80      | 00004327-23-0002460 | 190-2-17579772         | 20/09/2023             | 140106A202 LA VICTORIA SECTOR I            | 17607097 | RIVAS MIO NATIVIDAD AMPARO                         | 3         | 1,000.00  |
| 73 OT | VICENTE JIMENEZ MANUEL MARIANO                 | 86      | 00004327-23-0002469 | 190-2-16484453         | 10/11/2023             | 140106A202 LA VICTORIA SECTOR I            | 16614552 | VICENTE JIMENEZ ORFELINDA                          | 3         | 1,000.00  |
| 74 OT | HERNANDEZ HERNANDEZ SANTOS                     | 101     | 00004328-23-0000251 | 190-2-28118476         | 21/09/2023             | 140106A203 LA VICTORIA SECTOR II -         | 16682655 | HERNANDEZ HERNANDEZ MARIA OBDULIA                  | 3         | 1,000.00  |

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|------|------------------------------------------------|---------|---------------------|------------------------|------------------------|--------------------------------------------|----------|----------------------------------------------------|-----------|-----------|
| 75   | OT AZABACHE DE LLONTOP YNOCENTITA              | 63      | 00004330-23-0001327 | 190-2-16558594         | 31/10/2023             | 140106A301 CHOSICA DEL NORTE               | 46197190 | LLONTOP AZABACHE MARIA ESTER                       | 3         | 1,000.00  |
| 76   | OT JARA HERNANDEZ LUCILA                       | 62      | 00007410-23-0004648 | 300-2-27842192         | 18/10/2023             | 140106A302 ANTONIO RAYMONDI                | 27842191 | HERNANDEZ HERNANDEZ FRANCISCO                      | 3         | 1,000.00  |
| 77   | OT MERA VALLEJOS ANA VIOLETA                   | 36      | 00007410-23-0004692 | 190-2-44770863         | 13/10/2023             | 140106A302 ANTONIO RAYMONDI                | 28113296 | NERA SANCHEZ ISAURO                                | 3         | 1,000.00  |
| 78   | OT ANGELES LUMBRES SIMONA                      | 85      | 00004349-23-0017850 | 190-2-48499257         | 11/11/2023             | 140108A201 MONSEFU                         | 16723335 | RODRIGUEZ ANGELES MANUELA                          | 3         | 1,000.00  |
| 79   | OT ENEQUE SALAZAR VDA DE CHAFLOQUE ROSA        | 79      | 00004349-23-0017850 | 190-2-16552869         | 30/10/2023             | 140108A201 MONSEFU                         | 16627655 | CHAFLOQUE ENEQUE MARIA MAGDALE                     | 3         | 1,000.00  |
| 80   | OT FLORES SAMPEN JOSE ALFREDO                  | 28      | 00004349-23-0000185 | 190-2-48486298         | 03/12/2022             | 140108A201 MONSEFU                         | 74393970 | CALLE MENDOZA DIANA LIZBETH                        | 3         | 1,000.00  |
| 81   | OT SALAZAR GARAY ANTONIO                       | 91      | 00004349-23-0017850 | 190-2-48408073         | 30/10/2023             | 140108A201 MONSEFU                         | 16551738 | ESCAJADILLO SALAZAR FELIPE                         | 3         | 1,000.00  |
| 82   | OT QUIROZ ROMERO MARIA RUFINA                  | 89      | 00004364-23-0001773 | 190-2-80441126         | 08/10/2023             | 140109A301 NUEVA ARICA                     | 16562951 | ZELADA QUIROZ HORMECINDA                           | 3         | 1,000.00  |
| 83   | OT LEON CORREA LILA                            | 66      | 00004366-23-0003655 | 190-2-80642551         | 20/10/2023             | 140110A201 OYOTUN                          | 47898057 | CAMPOS LEON GERLY                                  | 3         | 1,000.00  |
| 84   | OT YAMUNAUQUE GOMEZ AGUSTIN ALBERTO            | 65      | 00004439-23-0004465 | 190-2-16640728         | 07/09/2023             | 140111A201 CLAS PICS                       | 16492671 | REGALADO CENTURION LUCILA DEL CA                   | 3         | 1,000.00  |
| 85   | OT GONZALES VARGAS FRECIA EMPERATRIZ           | 50      | 00004338-22-0005880 | 190-2-16690230         | 25/01/2022             | 140112A201 PIMENTEL                        | 72197491 | JAIME GONZALES LUCIANA                             | 3         | 1,000.00  |
| 86   | OT SILVA ARRAGUI CARLOS WILLIAM                | 58      | 00004338-23-0007217 | 190-2-16780634         | 03/10/2023             | 140112A201 PIMENTEL                        | 16589440 | SILVA ARRAGUI MIRTHA MERCEDES                      | 3         | 1,000.00  |
| 87   | OT ALBINES FLORES ANTONIO                      | 96      | 00004342-23-0009550 | 190-2-16596210         | 09/11/2023             | 140113A201 REQUE                           | 16760159 | ALVINES LUPUCHE DE AGAPITO MARGA                   | 3         | 1,000.00  |
| 88   | OT HUAMANCHUMO BIMINCHUMO SEBASTIAN ESTI       | 58      | 00004355-23-0004994 | 190-2-16599983         | 25/09/2023             | 140114A201 SANTA ROSA                      | 80305210 | EFFIO SANCHEZ MARTHA                               | 3         | 1,000.00  |
| 89   | OT JACINTO FARROÑAY MARIA MAGALI               | 42      | 00004355-23-0004976 | 190-2-40845934         | 20/10/2023             | 140114A201 SANTA ROSA                      | 42430970 | JACINTO FARROÑAY DE TULLUME MARI                   | 3         | 1,000.00  |
| 90   | OT HERNANDEZ RAMIREZ BRITALDO                  | 92      | 00004356-23-0001700 | 190-2-16611215         | 29/03/2023             | 140115A201 ZAÑA                            | 16694703 | HERNANDEZ SEGURA SALOME                            | 3         | 1,000.00  |
| 91   | OT RUIZ MUÑOZ FELIPA                           | 84      | 00004356-23-0001702 | 190-2-46334580         | 11/10/2023             | 140115A201 ZAÑA                            | 26685515 | MASABEL RUIZ GLICERIO                              | 3         | 1,000.00  |
| 92   | OT RUIZ CALDERON NADIA JACKELINE               | 34      | 00006722-23-0006556 | 190-2-45614602         | 30/08/2023             | 140116A303 CAYALTI                         | 16697139 | CALDERON COLORADO NANCY                            | 3         | 1,000.00  |
| 93   | OT CARHUAPOMA SAAVEDRA VIOLETA                 | 67      | 00007107-23-0005553 | 190-2-16479576         | 08/09/2023             | 140118A302 POMALCA                         | 40959251 | VILLEGAS CARHUAPOMA KETTY                          | 3         | 1,000.00  |
| 94   | OT BALLADARES INCIO KATERIN ELIZABETH          | 33      | 00004440-23-0007700 | 190-2-46408112         | 31/05/2023             | 140201A201 HOSPITAL PROVINCIA DE           | 17409036 | BALLADARES GUILLERMO EDUARDO HI                    | 3         | 1,000.00  |
| 95   | OT CHAMBERGO SUAREZ HILDA                      | 74      | 00004440-23-0011170 | 190-2-17404390         | 29/09/2023             | 140201A201 HOSPITAL PROVINCIA DE           | 44759107 | MURO CHAMBERGO EDUARDO ENRIQU                      | 3         | 1,000.00  |
| 96   | OT MILIAN PALOMINO PEDRO                       | 87      | 00004440-23-0011162 | 100-2-28123663         | 21/08/2023             | 140201A201 HOSPITAL PROVINCIA DE           | 28124351 | MILIAN MILIAN EUGENIO                              | 3         | 1,000.00  |
| 97   | OT OLIVO GARCIA CARMEN ZELIDETH                | 50      | 00004440-23-0011144 | 190-2-17434897         | 01/10/2023             | 140201A201 HOSPITAL PROVINCIA DE           | 72567479 | VILLEGAS OLIVO ZELIDETH DANIELA                    | 3         | 1,000.00  |
| 98   | OT CORNETERO SANDOVAL RENZO JAIR               | 14      | 00004441-23-0001553 | 190-2-61804532         | 02/10/2023             | 140201A202 SEÑOR DE LA JUSTICIA            | 16783129 | CORNETERO COLLAZOS CARLOS ALBEI                    | 3         | 1,000.00  |
| 99   | OT CORNETERO VELASQUEZ CARMEN JULIA            | 46      | 00004441-23-0001553 | 190-2-17639303         | 13/10/2023             | 140201A202 SEÑOR DE LA JUSTICIA            | 40745349 | CORNETERO VELASQUEZ MARTHA ISAE                    | 3         | 1,000.00  |
| 100  | OT GERMAN HUAMAN CLEMENTE                      | 52      | 00004397-23-0002534 | 190-2-80347051         | 11/09/2023             | 140202A301 KAÑARIS                         | 17437907 | LUCERO PARIACURI EUFEMIA                           | 3         | 1,000.00  |

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DISA: 190 DISA LAMBAYEQUE

UDR: TODAS

U.Ejecu: TODAS

EESS: TODAS

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|------|------------------------------------------------|---------|---------------------|------------------------|------------------------|--------------------------------------------|----------|----------------------------------------------------|-----------|-----------|
| 101  | OT HUAMAN DE LA CRUZ ISABEL                    | 67      | 00004397-23-0002565 | 190-2-17573253         | 30/09/2023             | 140202A301 KAÑARIS                         | 17573868 | HUAMAN DE LA CRUZ JOSE ANTOLIN                     | 3         | 1,000.00  |
| 102  | OT QUISPE RINZA PEDRO                          | 71      | 00004397-23-0002945 | 190-2-17437994         | 26/10/2023             | 140202A301 KAÑARIS                         | 48446513 | QUISPE LUCERO ROSA                                 | 3         | 1,000.00  |
| 103  | OT LOPEZ NICOLAS DOMINGA                       | 63      | 00004403-23-0000587 | 190-2-80345900         | 30/09/2023             | 140202A303 CHIÑAMA                         | 46217923 | LOPEZ CARRILLO SEVERIANO                           | 3         | 1,000.00  |
| 104  | OT REYES MANAYAY SANTOS                        | 73      | 00004461-23-0000772 | 190-2-49062681         | 26/09/2023             | 140203A308 TOTORAS                         | 42964652 | RODRIGUEZ REYES EMILIO                             | 3         | 1,000.00  |
| 105  | OT CARLOS FERNANDEZ MEILY YURELLI              | 5       | 00004443-23-0000857 | 190-2-90905134         | 07/10/2023             | 140204A203 MESONES MURO                    | 48484624 | FERNANDEZ TEMOCHE ROSMERY ARA                      | 2         | 700.00    |
| 106  | OT LOPEZ BAILA ANGEL                           | 66      | 00004443-23-0005148 | 190-2-17410469         | 08/10/2023             | 140204A203 MESONES MURO                    | 17405952 | LOPEZ BAILA LETICIA                                | 3         | 1,000.00  |
| 107  | OT MACALOPU OLAZABAL MARIA VIOLETA             | 53      | 00004443-23-0005149 | 190-2-17430240         | 13/10/2023             | 140204A203 MESONES MURO                    | 17431087 | YOVERA MACALOPU LUCIO                              | 3         | 1,000.00  |
| 108  | OT MORALES SOPLAPUCO JULIO                     | 58      | 00004444-23-0003405 | 190-2-17423989         | 25/09/2023             | 140205A201 PITIPO                          | 47509203 | MORALES CARMONA YACORI NATALLY                     | 3         | 1,000.00  |
| 109  | OT RELAIZA FARFAN EMPERATRIZ                   | 87      | 00004444-23-0003460 | 190-2-48465439         | 30/09/2023             | 140205A201 PITIPO                          | 17445234 | RAMIREZ RELAIZA NANCY YSABEL                       | 3         | 1,000.00  |
| 110  | OT LLAGUENTO ARRASCUE STEVEN MANUEL            | 3       | 00004451-23-0003554 | 190-2-91968317         | 17/10/2023             | 140205A202 BATANGRANDE                     | 41159190 | ARRASCUE FERNANDEZ FLOR DE MARI                    | 2         | 700.00    |
| 111  | OT MONTEZA DIAZ FELIX                          | 37      | 00004451-23-0003261 | 190-2-45806595         | 04/09/2023             | 140205A202 BATANGRANDE                     | 17438382 | MONTEZA MEDINA JUAN FRANCISCO                      | 3         | 1,000.00  |
| 112  | OT DE LA CRUZ NEYRA MAXIMO                     | 85      | 00004445-23-0001222 | 190-2-17424852         | 02/10/2023             | 140205A301 LA TRAPOSA                      | 41787304 | DE LA CRUZ ROJAS JORGE LUIS                        | 3         | 1,000.00  |
| 113  | OT MACALOPU OSORIO MAXIMO                      | 63      | 00004452-23-0007572 | 190-2-17427290         | 17/09/2023             | 140206A201 C.S.PUEBLO NUEVO                | 80306013 | MACALOPU CHAVEZ VERONICA                           | 3         | 1,000.00  |
| 114  | OT MENDOZA BACA GENARO                         | 74      | 00004452-23-0002409 | 190-2-17402828         | 26/09/2023             | 140206A201 C.S.PUEBLO NUEVO                | 17448088 | MENDOZA MUÑOZ MONICA DEL ROSAR                     | 3         | 1,000.00  |
| 115  | OT MORANTE HONORES JUAN MANUEL                 | 93      | 00004452-23-0007711 | 190-2-17541294         | 21/10/2023             | 140206A201 C.S.PUEBLO NUEVO                | 17429497 | ALDANA CHAPOÑAN CLORINDA                           | 3         | 1,000.00  |
| 116  | OT PAIBA QUESQUEN ROSA                         | 95      | 00004452-23-0007363 | 190-2-17429527         | 24/10/2023             | 140206A201 C.S.PUEBLO NUEVO                | 17429450 | SERNAQUE DE RINZA MARIA MAGDALEI                   | 3         | 1,000.00  |
| 117  | OT SOZA ALDANA KATERIN MARIELA                 | 36      | 00004452-23-0007674 | 190-2-44579129         | 02/09/2023             | 140206A201 C.S.PUEBLO NUEVO                | 17445635 | ALDANA SUCLUPE MARIA TERESA                        | 3         | 1,000.00  |
| 118  | OT CARRILLO LLAUCE JUAN ANIBAL                 | 45      | 00004372-23-0007865 | 190-2-48879980         | 23/09/2023             | 140301A201 SAN MARTIN                      | 06673025 | CARRILLO YAUCE CARMEN ROSANA                       | 3         | 1,000.00  |
| 119  | OT NECIOSUP ORTIZ DE MESONES LILI LUISA        | 32      | 00004372-23-0008260 | 190-2-47552004         | 04/11/2023             | 140301A201 SAN MARTIN                      | 43373599 | MESONES SANTAMARIA ALEX JAVIER                     | 3         | 1,000.00  |
| 120  | OT TEJADA VELASQUEZ ABRAHAM                    | 88      | 00004372-23-0007865 | 190-2-17536661         | 03/10/2023             | 140301A201 SAN MARTIN                      | 16784059 | TEJADA SANTISTEBAN JUAN ELIAS                      | 3         | 1,000.00  |
| 121  | OT FEIJOO FANZO JOSE LUIS                      | 88      | 00004373-23-0000654 | 190-2-17530314         | 03/06/2023             | 140301A202 TORIBIA CASTRO CHIRINI          | 17632949 | FEIJOO DIAZ LAURA CRUZ                             | 3         | 1,000.00  |
| 122  | OT RIOS CHUMACERO ARMANDO                      | 85      | 00004373-23-0005732 | 190-2-17521535         | 12/09/2023             | 140301A202 TORIBIA CASTRO CHIRINI          | 40290558 | RIOS SALCEDO ANA ISABEL                            | 3         | 1,000.00  |
| 123  | OT SECLLEN FLORES SANTOS ROBERTO               | 65      | 00004373-23-0013982 | 190-2-80677852         | 18/11/2023             | 140301A202 TORIBIA CASTRO CHIRINI          | 43042808 | SECLLEN ALDANA JUAN MIGUEL                         | 3         | 1,000.00  |
| 124  | OT SENCIO FLORES MARIA VICTORIA                | 63      | 00004373-23-0005732 | 190-2-17520768         | 04/11/2023             | 140301A202 TORIBIA CASTRO CHIRINI          | 17520797 | SIESQUEN BANCES VICTOR ROMAN                       | 3         | 1,000.00  |
| 125  | OT ZAVALA AYALA LUCIA                          | 57      | 00004373-23-0005732 | 190-2-17520377         | 07/10/2023             | 140301A202 TORIBIA CASTRO CHIRINI          | 76443054 | ANCAJIMA ZAVALA KELVY ISIDRO                       | 3         | 1,000.00  |
| 126  | OT LOPEZ DE LA CRUZ VIVIANO                    | 88      | 00004396-23-0000501 | 190-2-17544169         | 16/08/2023             | 140302A301 CHOCHOPE                        | 16478385 | LOPEZ VIDES MANUEL                                 | 3         | 1,000.00  |

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|------|------------------------------------------------|---------|---------------------|------------------------|------------------------|--------------------------------------------|----------|----------------------------------------------------|-----------|-----------|
| 127  | OT ARRASCUE CAJUSOL ELIANA CAMILA              | 0       | 00004376-23-0005849 | 190-2-93438797         | 31/10/2023             | 140303A201 ILLIMO                          | 76070786 | CAJUSOL VIDAURRE CINTHIA PAMELA                    | 2         | 700.00    |
| 128  | OT BALDERA SIRLOPU DIEGO NEYMAR                | 8       | 00004376-23-0005846 | 190-2-78926494         | 07/10/2023             | 140303A201 ILLIMO                          | 60638252 | SIRLOPU SUCLUPE FERMINA ARACELI                    | 2         | 700.00    |
| 129  | OT CHAPOÑAN PAZ FRANCISCO                      | 70      | 00004376-23-0002945 | 190-2-17548106         | 02/07/2023             | 140303A201 ILLIMO                          | 17629147 | CISNEROS TEJADA MARIA PAULA                        | 3         | 1,000.00  |
| 130  | OT GARCIA SANTISTEBAN JUANA                    | 93      | 00004376-23-0005846 | 190-2-17545470         | 06/11/2023             | 140303A201 ILLIMO                          | 17545471 | SANCHEZ GARCIA CESAR EMILIO                        | 3         | 1,000.00  |
| 131  | OT VIDAURRE MENDOZA ERCILIA MORAIMA            | 75      | 00004376-23-0005847 | 190-2-17547949         | 17/10/2023             | 140303A201 ILLIMO                          | 45446455 | SANTAMARIA VIDAURRE JESSICA DEL F                  | 3         | 1,000.00  |
| 132  | OT CAJUSOL LLONTO DOROTEA                      | 98      | 00004378-23-0000513 | 190-2-42273837         | 04/10/2023             | 140303A302 SAN PEDRO SASAPE                | 17548605 | BANCES CAJUSOL JOSE DOMINGO                        | 3         | 1,000.00  |
| 133  | OT SANTAMARIA DE FIGUEROA ALBERTINA            | 91      | 00004378-23-0000523 | 190-2-17548421         | 12/10/2023             | 140303A302 SAN PEDRO SASAPE                | 17549644 | FIGUEROA SANTAMARIA MARIO                          | 3         | 1,000.00  |
| 134  | OT CORONADO YAUCE NEPTALI                      | 76      | 00004371-23-0005231 | 190-2-17574044         | 03/11/2023             | 140304A201 JAYANCA                         | 17614909 | CORONADO SUYON SOFIA ESPERANZA                     | 3         | 1,000.00  |
| 135  | OT NUNURA SIESQUEN PABLO ALFONZO               | 90      | 00004371-23-0002517 | 190-2-17552451         | 26/09/2023             | 140304A201 JAYANCA                         | 17553990 | NUNURA DE CHAVEZ ROSA ESTHER                       | 3         | 1,000.00  |
| 136  | OT SIME SANTAMARIA ROY                         | 63      | 00004371-23-0005211 | 190-2-17552829         | 21/10/2023             | 140304A201 JAYANCA                         | 17551109 | SIME SANTAMARIA MARIA ESCOCIA                      | 3         | 1,000.00  |
| 137  | OT SOZA TEJADA LEONOR                          | 69      | 00004371-23-0007002 | 190-2-80368366         | 07/10/2023             | 140304A201 JAYANCA                         | 17591833 | GARCIA SOSA TERESA                                 | 3         | 1,000.00  |
| 138  | OT CHAVEZ FLORES MARIA ELENA                   | 72      | 00004380-23-0001378 | 190-2-17558976         | 22/10/2023             | 140305A201 MOCHUMI                         | 41650262 | MONTAÑO CHAVEZ RUBI JACQUELINE                     | 3         | 1,000.00  |
| 139  | OT CHINCHAY VIDAURRE JUAN DEL CARMEN           | 98      | 00004380-23-0001378 | 190-2-17558158         | 02/11/2023             | 140305A201 MOCHUMI                         | 25481009 | CHINCHAY DAMIAN BLANCA LUZ                         | 3         | 1,000.00  |
| 140  | OT VENTURA CHAPOÑAN PEDRO                      | 70      | 00004380-23-0001377 | 190-2-17556825         | 14/09/2023             | 140305A201 MOCHUMI                         | 17634112 | VENTURA SANCHEZ CARLOS ALBERTO                     | 3         | 1,000.00  |
| 141  | OT VIDAURRE SANTAMARIA KEVIN BRADLEY           | 15      | 00004380-23-0001378 | 190-2-61383635         | 14/10/2023             | 140305A201 MOCHUMI                         | 45414568 | SANTAMARIA TORRES KELLY VANESSA                    | 3         | 1,000.00  |
| 142  | OT REYES CHAPOÑAN JOSE GETRUDIS                | 98      | 00004381-23-0000335 | 190-2-17531175         | 02/11/2023             | 140305A301 MARAVILLAS                      | 17557901 | REYES FLORES DORA                                  | 3         | 1,000.00  |
| 143  | OT SANDOVAL TEJADA MANUEL                      | 92      | 00004381-23-0000615 | 190-2-17558195         | 14/09/2023             | 140305A301 MARAVILLAS                      | 17557938 | SANDOVAL SANDOVAL TEODORO                          | 3         | 1,000.00  |
| 144  | OT CHAPOÑAN PINGO FELIPE                       | 96      | 00004420-23-0007150 | 190-2-48433568         | 24/09/2023             | 140306A201 MORROPE                         | 40465911 | CHAPOÑAN SANTISTEBAN LIDIA                         | 3         | 1,000.00  |
| 145  | OT CHAPOÑAN SANTISTEBAN FROILAN                | 87      | 00004420-23-0006297 | 190-2-17564419         | 04/10/2023             | 140306A201 MORROPE                         | 17616676 | CHAPOÑAN ACOSTA MELCHORA                           | 3         | 1,000.00  |
| 146  | OT DAMIAN DE LA CRUZ MARIA MERCEDES            | 65      | 00004420-23-0008684 | 190-2-17564720         | 11/03/2023             | 140306A201 MORROPE                         | 48799988 | CHAPOÑAN DAMIAN JUAN CARLOS                        | 3         | 1,000.00  |
| 147  | OT SANDOVAL ACOSTA SEGUNDO                     | 87      | 00004420-23-0006252 | 190-2-17604394         | 16/09/2023             | 140306A201 MORROPE                         | 48210337 | SANDOVAL YNOÑAN JULIO                              | 3         | 1,000.00  |
| 148  | OT SANTISTEVAN CAJUSOL ANDRES                  | 89      | 00004420-23-0006396 | 190-2-47576998         | 13/10/2023             | 140306A201 MORROPE                         | 17563394 | SANTISTEBAN SANDOVAL RICARDO                       | 3         | 1,000.00  |
| 149  | OT SUCLUPE SANCHEZ MERCEDES                    | 86      | 00004426-23-0001254 | 190-2-17565389         | 20/10/2023             | 140306A302 ARBOLSOL                        | 17565367 | SUCLUPE CAJUSOL JULIA                              | 3         | 1,000.00  |
| 150  | RN DAMIAN SANDOVAL DAVID MANUEL-RN             | 0       | 00004425-23-0000723 | 190-E-10436225         | 21/09/2023             | 140306A304 CHEPITO                         | 76727049 | DAMIAN SUCLUPE FRANK RONY                          | 1         | 350.00    |
| 151  | OT CHAPOÑAN BALDERA MARIA VICENTA              | 92      | 00004429-23-0003994 | 190-2-17565983         | 30/10/2023             | 140306A305 CRUZ DEL MEDANO                 | 40302753 | TEJADA SANDOVAL CARMEN                             | 3         | 1,000.00  |
| 152  | OT TEJADA CHAPOÑAN GONZALO                     | 55      | 00004437-23-0001655 | 190-2-17616491         | 17/09/2023             | 140306A308 HUACA DE BARRO                  | 17565173 | TEJADA CHAPOÑAN ROSA                               | 3         | 1,000.00  |

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|------|------------------------------------------------|---------|---------------------|------------------------|------------------------|--------------------------------------------|----------|----------------------------------------------------|-----------|-----------|
| 153  | OT CHAPOÑAN FARROÑAN JOSE                      | 69      | 00004438-23-0000038 | 190-2-17556706         | 10/09/2023             | 140306A313 POSITOS                         | 17604074 | CHAPOÑAN BANCES BARTOLA                            | 3         | 1,000.00  |
| 154  | OT DAMIAN SANTAMARIA DELFIN                    | 71      | 00004432-23-0000775 | 190-2-17602199         | 19/09/2023             | 140306A314 SANTA ISABEL                    | 43590528 | DAMIAN SANTAMARIA EMILIO                           | 3         | 1,000.00  |
| 155  | OT LLAUCE SIESQUEN JUANA                       | 89      | 00004432-23-0000769 | 190-2-80587353         | 26/08/2023             | 140306A314 SANTA ISABEL                    | 16744985 | SANTAMARIA LLAUCE JESUS                            | 3         | 1,000.00  |
| 156  | OT SANDOVAL DE MERINO MARIA DELINA             | 82      | 00004430-23-0000706 | 190-2-17567868         | 24/10/2023             | 140306A317 QUEMAZON                        | 42608386 | MERINO SANDOVAL MARIA YSABEL                       | 3         | 1,000.00  |
| 157  | OT SIALER PISCOYA MARCIANO                     | 80      | 00007222-23-0000708 | 190-2-17548115         | 27/10/2023             | 140306A319 MONTE HERMOZO                   | 17549802 | SIALER CHAPOÑAN VDA DE ODAR MARI                   | 3         | 1,000.00  |
| 158  | OT CHIROQUE CHIN JULIO CESAR                   | 35      | 00004395-23-0005269 | 190-2-45008419         | 30/09/2023             | 140307A201 MOTUPE                          | 44090637 | ZEÑA LOPEZ SHEYLLA RAQUEL                          | 3         | 1,000.00  |
| 159  | OT MORAN RAMOS URSULA                          | 66      | 00004395-23-0003331 | 020-2-17617862         | 03/10/2023             | 140307A201 MOTUPE                          | 45439488 | GALLO MORAN LUCIANA ANGELA                         | 3         | 1,000.00  |
| 160  | OT SOPLOPUCO DE BENITES LUISA                  | 80      | 00004395-23-0003330 | 020-2-17572996         | 25/09/2023             | 140307A201 MOTUPE                          | 40966091 | BENITES SOPLOPUCO MARIZA TERESA                    | 3         | 1,000.00  |
| 161  | OT VIERA DE SEVERINO ROSA ISABEL               | 95      | 00004395-23-0003330 | 190-2-17569187         | 23/10/2023             | 140307A201 MOTUPE                          | 44239371 | SEVERINO LOPEZ LEDDY ROSA AMYLE                    | 3         | 1,000.00  |
| 162  | OT CHAVEZ CHUZON ERNESTO ALEJANDRO             | 47      | 00004407-23-0007806 | 190-2-16747638         | 25/10/2023             | 140308A201 OLMOS                           | 27727960 | CHAVEZ CHUZON CARMINA SARITA                       | 3         | 1,000.00  |
| 163  | OT CHICOMA TORRES HECTOR ENRIQUE               | 50      | 00004407-23-0001484 | 190-2-17635545         | 10/10/2023             | 140308A201 OLMOS                           | 40194179 | CHICOMA TORRES PABLO CESAR                         | 3         | 1,000.00  |
| 164  | OT MAZA RAMOS PEDRO                            | 83      | 00004407-23-0001321 | 190-2-80519679         | 02/10/2023             | 140308A201 OLMOS                           | 17585812 | MACO DE MAZA DONICIA                               | 3         | 1,000.00  |
| 165  | OT MORE GARCIA CRISTHIAN JUNIOR                | 24      | 00004407-23-0000236 | 190-2-77342524         | 09/03/2023             | 140308A201 OLMOS                           | 44755483 | GARCIA MONJA ESPERANZA YSABEL                      | 3         | 1,000.00  |
| 166  | OT SANCHEZ MORE MARTINA                        | 83      | 00004407-23-0007806 | 190-2-17631329         | 10/09/2023             | 140308A201 OLMOS                           | 07765186 | ZAPATA SANCHEZ MANUEL MARTIN                       | 3         | 1,000.00  |
| 167  | OT TESEN DE TOCTO ANGELA ELINA                 | 91      | 00004407-23-0007865 | 190-2-17581811         | 02/11/2023             | 140308A201 OLMOS                           | 40140471 | CRUZ TOCTO GLADYS ELIZABETH                        | 3         | 1,000.00  |
| 168  | OT CUEVA BARRIOS ALEJANDRINA                   | 54      | 00004412-23-0000456 | 190-2-47777038         | 25/10/2023             | 140308A302 CAPILLA CENTRAL                 | 45514715 | CHINCHAY CUEVA CARLOS                              | 3         | 1,000.00  |
| 169  | OT ARROYO PUPUCHE EMPERATRIZ                   | 78      | 00004408-23-0000093 | 190-2-80487054         | 02/08/2023             | 140308A306 LA ESTANCIA                     | 17618316 | ALVARADO ARROYO ROLANDO                            | 3         | 1,000.00  |
| 170  | OT PACHERRES MAYANGA JOSE PATROCINIO           | 87      | 00004413-23-0000391 | 190-2-17581733         | 02/10/2023             | 140308A307 JOSE ELVER MIO TABOAL           | 17582360 | SANCHEZ MAYANGA MARCOS ANTONIC                     | 3         | 1,000.00  |
| 171  | OT GARCIA CORONADO SEGUNDO BLAS                | 70      | 00004384-23-0003895 | 190-2-17587849         | 19/09/2023             | 140309A201 PACORA                          | 41255277 | GARCIA CORONADO BLAS                               | 3         | 1,000.00  |
| 172  | OT PAZ TABOADA YESENIA MERCEDES                | 41      | 00004384-23-0003840 | 190-2-42928340         | 21/10/2023             | 140309A201 PACORA                          | 43753050 | PAZ TABOADA DANY MAMFREDO                          | 3         | 1,000.00  |
| 173  | OT SUYON DUQUE BEATRIZ                         | 93      | 00004386-23-0003921 | 190-2-17591373         | 14/10/2023             | 140310A201 SALAS                           | 17589338 | FLORES SUYON ONELIA                                | 3         | 1,000.00  |
| 174  | OT FIESTAS ALVARADO MILAGROS                   | 7       | 00004345-23-0006275 | 190-2-81642097         | 25/07/2023             | 140311A201 PUESTO DE SALUD SAN J           | 46255773 | ALVARADO FIESTAS PAULA INDIRA                      | 2         | 700.00    |
| 175  | OT FLORES DE TEQUE ELENA                       | 73      | 00004345-23-0001504 | 190-2-17594233         | 31/03/2023             | 140311A201 PUESTO DE SALUD SAN J           | 17595352 | TEQUE FLORES LUCIANO                               | 3         | 1,000.00  |
| 176  | OT GALAN FIESTAS GENARO FRANCISCO              | 64      | 00004345-23-0006986 | 190-2-17593173         | 05/10/2023             | 140311A201 PUESTO DE SALUD SAN J           | 42454225 | GALAN PANTA RONAL LEONEL                           | 3         | 1,000.00  |
| 177  | OT GALAN MARTINEZ ROSA                         | 58      | 00004345-23-0006665 | 190-2-17593748         | 10/01/2021             | 140311A201 PUESTO DE SALUD SAN J           | 17593746 | GALAN MARTINEZ BLANCA                              | 3         | 1,000.00  |
| 178  | OT RAMIREZ LORO ROCIO MARISOL                  | 37      | 00004345-23-0006275 | 190-2-46274321         | 06/08/2023             | 140311A201 PUESTO DE SALUD SAN J           | 43527227 | MARTINEZ AYALA RONALD ABRAHN                       | 3         | 1,000.00  |

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Periodo Calendario: 12 / 2023

Fecha de Impresion : 08/05/2024 09:23:23a.m.

DISA: 190 DISA LAMBAYEQUE

UDR: TODAS

U.Ejecu: TODAS

EESS: TODAS

| TIPO           | Apellidos y Nombres del Fallecido Beneficiario | E d a d | Formato de Atención | CONTRATO N° Afiliación | Fecha de Fallecimiento | Establecimiento de Salud (Codigo y Nombre) | DNI      | Apellidos y Nombres del Acreditado / Representante | Nº Escala | Total S/.         |
|----------------|------------------------------------------------|---------|---------------------|------------------------|------------------------|--------------------------------------------|----------|----------------------------------------------------|-----------|-------------------|
| 179            | OT RODAS FIESTAS FERNANDO A                    | 80      | 00004345-23-0006439 | 190-2-17594012         | 21/08/2023             | 140311A201 PUESTO DE SALUD SAN J           | 16744114 | CURO FIESTAS ZULLY SHEYLLA CARID                   | 3         | 1,000.00          |
| 180            | OT COELLO HUAMAN AURELIA                       | 91      | 00004389-23-0000011 | 190-2-48917965         | 17/10/2023             | 140312A201 TUCUME                          | 17624281 | GUERRERO COELLO ROSA ELENA                         | 3         | 1,000.00          |
| 181            | OT GARCIA ASALDE AMBROSIO                      | 88      | 00004389-23-0000012 | 190-2-17598789         | 26/09/2023             | 140312A201 TUCUME                          | 16741749 | GARCIA MIMBELA DAVID ABEL                          | 3         | 1,000.00          |
| 182            | OT MONTALBAN DAMIAN MARIA JULISSA              | 30      | 00004389-23-0000014 | 190-2-47746801         | 21/10/2023             | 140312A201 TUCUME                          | 47966084 | CAJUSOL PINGLO ESTEBAN                             | 3         | 1,000.00          |
| 183            | OT PINGLO CHAPOÑAN VICTORINO                   | 64      | 00004389-23-0000005 | 190-2-17596910         | 20/08/2023             | 140312A201 TUCUME                          | 16617765 | VELASQUEZ ACOSTA MARIA JESUS                       | 3         | 1,000.00          |
| 184            | OT VALDERA DE SANDOVAL MARIA ASCENCION         | 72      | 00004389-23-0000010 | 190-2-17598027         | 21/09/2023             | 140312A201 TUCUME                          | 17637325 | SANDOVAL VALDERA ZAIDA MAGALY                      | 3         | 1,000.00          |
| 185            | OT VIDAURRE VALDERA OLEGARIO                   | 92      | 00004389-23-0000012 | 190-2-17559550         | 03/10/2023             | 140312A201 TUCUME                          | 17562593 | VIDAURRE TUÑOQUE ESTELA                            | 3         | 1,000.00          |
| 186            | OT MESONES DURAND DE VALIENTE MARINA           | 87      | 00006682-23-0000327 | 190-2-17590856         | 12/09/2023             | 140312A306 HUMEDADES                       | 17611166 | VALIENTE MESONES LORENA                            | 3         | 1,000.00          |
| 187            | OT SUYON ACOSTA MARTIN                         | 33      | 00006682-23-0000338 | 190-2-48863334         | 09/10/2023             | 140312A306 HUMEDADES                       | 80347235 | ACOSTA SANCHEZ DOMINGA                             | 3         | 1,000.00          |
| <b>Total :</b> |                                                |         |                     |                        |                        |                                            |          |                                                    |           | <b>179,850.00</b> |

## REGION LAMBAYEQUE-HOSPITAL REGIONAL LAMBAYEQUE

|     |                                    |    |                     |                |            |                                  |          |                               |   |          |
|-----|------------------------------------|----|---------------------|----------------|------------|----------------------------------|----------|-------------------------------|---|----------|
| 188 | OT ALARCON SOLANO MENANDRO         | 74 | 00011470-23-0023731 | 190-2-16473903 | 05/10/2023 | 0000011470 HOSPITAL REGIONAL LAN | 78287202 | ALARCON MERINO EMANUEL CIRILO | 3 | 1,000.00 |
| 189 | OT ANTONIO CESPEDES BENITO         | 92 | 00011470-23-0024430 | 190-2-17527102 | 22/10/2023 | 0000011470 HOSPITAL REGIONAL LAN | 17524896 | ANTONIO LLAGUENTO NICOLAS     | 3 | 1,000.00 |
| 190 | OT BAZAN BARBOZA ERNESTO JARY      | 54 | 00011470-23-0024185 | 190-2-16758394 | 27/10/2023 | 0000011470 HOSPITAL REGIONAL LAN | 16761333 | BARBOZA DE BAZAN LUCINA       | 3 | 1,000.00 |
| 191 | OT BECERRA FLORES ESPERANZA        | 64 | 00011470-23-0024544 | 190-2-10408671 | 08/11/2023 | 0000011470 HOSPITAL REGIONAL LAN | 44418144 | ZAMORA BECERRA JAIME LIZANDRO | 3 | 1,000.00 |
| 192 | OT BRAVO MONTEZA YENNY MARILU      | 33 | 00011470-23-0024916 | 190-2-46422265 | 19/11/2023 | 0000011470 HOSPITAL REGIONAL LAN | 47382807 | BRAVO MONTEZA LUIS MIGUEL     | 3 | 1,000.00 |
| 193 | OT CAJUSOL CUBAS VICTORIA DALESKA  | 4  | 00011470-23-0024642 | 190-2-91225507 | 24/10/2023 | 0000011470 HOSPITAL REGIONAL LAN | 41330571 | CUBAS HUANCARUNA ROSA         | 2 | 700.00   |
| 194 | OT CHAPOÑAN REQUEJO MARTHA         | 75 | 00011470-23-0025072 | 190-2-16411912 | 15/11/2023 | 0000011470 HOSPITAL REGIONAL LAN | 16698089 | CHAPOÑAN VILELA ELENA TERESA  | 3 | 1,000.00 |
| 195 | OT CORTEZ CHICOMA PETRONILA        | 91 | 00011470-23-0023921 | 190-2-16551065 | 17/10/2023 | 0000011470 HOSPITAL REGIONAL LAN | 16426473 | CESPEDES CORTEZ RICARDO CESAR | 3 | 1,000.00 |
| 196 | OT DAVILA TARRILLO ORLANDO         | 70 | 00011470-23-0024428 | 190-2-16448464 | 19/10/2023 | 0000011470 HOSPITAL REGIONAL LAN | 43287867 | SILVA OJEDA CINTIA JAKORI     | 3 | 1,000.00 |
| 197 | OT DELGADO GUERRERO FRANCIS YUL    | 48 | 00011470-23-0025105 | 190-2-16729486 | 18/11/2023 | 0000011470 HOSPITAL REGIONAL LAN | 16746246 | MATALLANA LUCERO ANA ISABEL   | 3 | 1,000.00 |
| 198 | OT DOMINGUEZ AGUILAR GRECIA YITALI | 30 | 00011470-23-0023628 | 160-2-47541354 | 28/09/2023 | 0000011470 HOSPITAL REGIONAL LAN | 27669887 | AGUILAR FERNANDEZ ASUNCIONA   | 3 | 1,000.00 |
| 199 | OT GALLARDO ZELADA ISOLINA         | 83 | 00011470-23-0025091 | 070-2-80555344 | 05/11/2023 | 0000011470 HOSPITAL REGIONAL LAN | 80057392 | FIGUEROA GALLARDO JULIA       | 3 | 1,000.00 |
| 200 | OT GARCIA ZAVALETA DORA LUZ        | 72 | 00011470-23-0024340 | 190-2-16653331 | 03/11/2023 | 0000011470 HOSPITAL REGIONAL LAN | 47087142 | RUIZ GARCIA KAREN ANTUANET    | 3 | 1,000.00 |
| 201 | OT GERMAN SANCHEZ NANCY YANINA     | 32 | 00011470-23-0024314 | 190-2-47287816 | 15/10/2023 | 0000011470 HOSPITAL REGIONAL LAN | 28101582 | GERMAN ROJAS CELSO            | 3 | 1,000.00 |
| 202 | OT HERNANDEZ TENORIO JOSE YLDEN    | 61 | 00011470-23-0023931 | 100-2-16762222 | 11/10/2023 | 0000011470 HOSPITAL REGIONAL LAN | 01035778 | ALVA DAVALOS ERODITA          | 3 | 1,000.00 |

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DISA: 190 DISA LAMBAYEQUE

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|------|------------------------------------------------|---------|---------------------|------------------------|------------------------|--------------------------------------------|----------|----------------------------------------------------|-----------|-----------|
| 203  | OT IBAÑEZ CONCHA BERTHA                        | 49      | 00011470-23-0023961 | 190-2-03231429         | 09/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 16737711 | MAZA BALTAZAR SAUL                                 | 3         | 1,000.00  |
| 204  | OT JIMENEZ GALLARDO MARIA RAQUEL               | 68      | 00011470-23-0023967 | 190-2-40272530         | 12/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 41423024 | IMAN JIMENEZ JORGE IVAN                            | 3         | 1,000.00  |
| 205  | OT JULCA DIAZ NILVER JHOSVER                   | 19      | 00011470-23-0024653 | 190-2-73523728         | 09/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 80346470 | DIAZ PEREZ MARIA JESUS                             | 3         | 1,000.00  |
| 206  | OT LOCONI MIL ROXANA                           | 32      | 00011470-23-0024157 | 210-2-46935533         | 05/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 42950150 | LOCONI MIL JOSE JESUS                              | 3         | 1,000.00  |
| 207  | OT MEDINA QUISPE ADRIANO                       | 72      | 00011470-23-0024519 | 190-2-16676339         | 13/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 46415460 | CALDERON MEDINA ANGELIN ELISVIER                   | 3         | 1,000.00  |
| 208  | OT MONTENEGRO ALVAREZ ERNESTO ARTURO           | 72      | 00011470-23-0023753 | 190-2-16472741         | 13/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 43558955 | MONTENEGRO VASQUEZ VERONICA RC                     | 3         | 1,000.00  |
| 209  | OT MONTEZA DE MONTENEGRO ANA MARINA            | 70      | 00011470-23-0024092 | 100-2-27380250         | 20/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 16704946 | MONTENEGRO MONTEZA MESIAS                          | 3         | 1,000.00  |
| 210  | OT ORTIZ PEREZ JULIO                           | 72      | 00011470-23-0024436 | 190-2-27985308         | 26/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 80455800 | ORTIZ CUBAS INA MAELA                              | 3         | 1,000.00  |
| 211  | OT PAREDES AGUILAR BLANCA ANGELICA             | 74      | 00011470-23-0024152 | 190-2-16648186         | 12/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 41861248 | PAREDES TORRES ROSA CINTHIA                        | 3         | 1,000.00  |
| 212  | OT PEREZ TAPIA OFELIA MARIA                    | 55      | 00011470-23-0024332 | 190-2-16586289         | 23/09/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 72506982 | PEREZ LARRAIN IVETTE ANTONELLA                     | 3         | 1,000.00  |
| 213  | OT PUICON CHAPOÑAN CARMELA MARIA               | 65      | 00011470-23-0024928 | 190-2-17535619         | 16/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 17534645 | PUICON CHAPOÑAN RICARDO                            | 3         | 1,000.00  |
| 214  | NM PULIDO SEVILLA LUCERO DEL MILAGRO-NM        | 24      | 00011470-23-0024171 | 190-2-75007791         | 10/09/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 75007791 | PULIDO SEVILLA LUCERO DEL MILAGRO                  | 1         | 350.00    |
| 215  | OT PUSE ZAPATA AURORA                          | 74      | 00011470-23-0023765 | 190-2-80404850         | 17/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 44070853 | MAYANGA PUSE JULIO CESAR                           | 3         | 1,000.00  |
| 216  | OT QUISPE DE SOPLAPUCO LUCILA                  | 68      | 00011470-23-0025086 | 190-2-16768170         | 10/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 40428174 | SOPLAPUCO QUISPE ANGELICA MARIA                    | 3         | 1,000.00  |
| 217  | OT RAFAEL DELGADO DE SAUCEDO OFELIA ROSA       | 58      | 00011470-23-0024771 | 190-2-27361766         | 14/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 43751671 | SAUCEDO RAFAEL DANILO EDWAR                        | 3         | 1,000.00  |
| 218  | OT RAMOS MONTALVAN DEBORA ELIZABETH            | 0       | 00011470-23-0024657 | 190-2-93311465         | 08/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 44529194 | MONTALVAN TELLO DE RAMOS JUANA I                   | 2         | 700.00    |
| 219  | OT RIOJAS SANDOVAL DIANA DEL PILAR             | 11      | 00011470-23-0023956 | 190-2-63747775         | 24/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 17634042 | RIOJAS BALDERA RUBEN ORLANDO                       | 2         | 700.00    |
| 220  | OT RODRIGUEZ ROMERO DALILA ISABEL              | 63      | 00011470-23-0024536 | 190-2-16444769         | 11/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 16753092 | RODRIGUEZ ROMERO ISIDORO                           | 3         | 1,000.00  |
| 221  | OT RODRIGUEZ TORO TEODOVINA ASUNCION           | 96      | 00011470-23-0024425 | 190-2-27281619         | 14/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 16550032 | CUBAS RODRIGUEZ HERMELINDA                         | 3         | 1,000.00  |
| 222  | OT RUBIO BAZAN CESAR ALBERT                    | 31      | 00011470-23-0024939 | 190-2-47469907         | 17/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 27690528 | BAZAN SALAZAR VDA DE TERAN JOHAN                   | 3         | 1,000.00  |
| 223  | OT RUFASTO SIGUEÑAS JOSE                       | 61      | 00011470-23-0024416 | 190-2-16618006         | 31/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 16513272 | TEQUEN BONILLA MARTHA SOLEDAD                      | 3         | 1,000.00  |
| 224  | OT SAAVEDRA VERA MARIA ROSA                    | 93      | 00011470-23-0024435 | 190-2-17554450         | 09/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 17552754 | SOLIS DE LOS SANTOS MANUEL LUCIO                   | 3         | 1,000.00  |
| 225  | OT SALAMBAY CARHUALLOCLA SAVINA                | 71      | 00011470-23-0024093 | 310-2-46210028         | 18/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 42577090 | PINTA SALAMBAY EVA                                 | 3         | 1,000.00  |
| 226  | OT SALAZAR CANCINO AUGUSTO                     | 89      | 00011470-23-0024138 | 190-2-16420982         | 09/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 16661563 | SALAZAR RIOS LOURDES LUZMILA                       | 3         | 1,000.00  |
| 227  | OT SAMAME SILVA SANTOS                         | 80      | 00011470-23-0023939 | 190-2-16513075         | 19/10/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 16711251 | CONSTANTINO SAMAME MARGARITA                       | 3         | 1,000.00  |
| 228  | OT SAMPEN SANTISTEBAN MARIO MARTIN             | 47      | 00011470-23-0024645 | 190-2-40843602         | 11/11/2023             | 0000011470 HOSPITAL REGIONAL LAM           | 41178138 | PERLECHE LLONTOP SANTOS                            | 3         | 1,000.00  |

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|----------------|------------------------------------------------|------------------|---------------------|---------------------------|------------------------|-----------------------------------------------|----------|----------------------------------------------------|-----------|------------|
| 229            | OT SANCHEZ GUTIERREZ CRISTINA YAMILET          | 1                | 00011470-23-0023928 | 190-2-92844604            | 03/11/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 48263057 | GUTIERREZ SUCLUPE HILDA ESTRELLA                   | 2         | 700.00     |
| 230            | OT SIESQUEN SANTISTEBAN EDILBERTO              | 77               | 00011470-23-0024531 | 190-2-19219884            | 26/09/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 40233059 | SIESQUEN VASQUEZ JUAN EZEQUIEL                     | 3         | 1,000.00   |
| 231            | OT SUCLUPE PECHE DONATO                        | 88               | 00011470-23-0024343 | 190-2-17548710            | 01/11/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 17619458 | SUCLUPE GRANADOS BLANCA AMERIT                     | 3         | 1,000.00   |
| 232            | OT URBINA BRAVO ARACELI LISSET                 | 41               | 00011470-23-0022629 | 190-2-41468977            | 07/09/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 16546700 | BRAVO SANDOVAL MARTHA CARMELIT                     | 3         | 1,000.00   |
| 233            | OT URDIALES HORNA CARLOS                       | 68               | 00011470-23-0023947 | 190-2-16459247            | 16/10/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 16766672 | CHISCUL DE URDIALES MARIA DEL PILA                 | 3         | 1,000.00   |
| 234            | OT URIARTE VASQUEZ VANESSA ELIZABETH           | 35               | 00011470-23-0024174 | 190-2-45224922            | 25/10/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 16579197 | VASQUEZ HUAMAN UMBELINDA ROSA                      | 3         | 1,000.00   |
| 235            | OT VASQUEZ SIMPERTIGAS CIRA                    | 77               | 00011470-23-0024434 | 190-2-16425839            | 03/11/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 80430808 | VASQUEZ ORTIZ JULIO CESAR                          | 3         | 1,000.00   |
| 236            | OT VELASQUEZ SECLLEN ALVINO                    | 85               | 00011470-23-0024422 | 190-2-16588498            | 08/10/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 16775904 | VELASQUEZ SANCHEZ JULIO                            | 3         | 1,000.00   |
| 237            | OT ZAPATA GONZALES RICARDO HUMBERTO            | 76               | 00011470-23-0023916 | 190-2-16632825            | 28/10/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 45639047 | ZAPATA LOPEZ JENNY JANNET                          | 3         | 1,000.00   |
| 238            | OT ZUÑIGA INOÑAN VDA DE TAPIA ZOILA BALTAZAR   | 85               | 00011470-23-0024323 | 160-2-16758627            | 07/11/2023             | 0000011470 HOSPITAL REGIONAL LAM              | 07599601 | NIÑO ZUÑIGA YOLANDA NERI                           | 3         | 1,000.00   |
| Total :        |                                                |                  |                     |                           |                        |                                               |          |                                                    |           | 49,150.00  |
| Total general: |                                                |                  |                     |                           |                        |                                               |          |                                                    |           | 233,350.00 |