

ANEXO 1 - CALCULO POR DEVEGADOS POR CONCEPTO DE GUARDIAS HOSPITALARIAS A FAVOR DE SERVIDORA GLORIA ISABEL DAVILA SANTILLAN; EN APLICACIÓN DE LA LEY N° 27669 Y SU REGLAMENTO APROBADO POR DECRETO SUPREMO N° 004-2002-SA EN CONCORDANCIA CON EL
DECRETO DE URGENCIA 105-2001 - RESOLUCION ADMINISTRATIVA N° 069-2025-OP-HEJCU

PERIODO	NIVEL	DS 004-2002-SA- REGLAMENTO DE LEY DE ENFERMERA				CANTIDAD DE GUARDIAS EJECUTADAS				TOTAL GUARDIA	PAGO DE GUARDIA HOSPITALARIA EFECTUADA	DECRETO URGENCIA 105-2001			PRECIO DE GUARDIA SEGUN DS N° 004-2002-SA				CANTIDAD DE GUARDIAS EJECUTADAS				CALCULO DE PRECIO X CANTIDAD				TOTAL BONIFICACION POR GUARDIA HOSPITALARIA	{-) PAGO DE GUARDIA HOSPITALARIA EFECTUADA	MONTO REINTEGRAR PARA CALCULO DE INTERESES (DEVENGADOS)	FECHA DE FACTOR ACUMULADO INICIAL	FACTOR ACUMULADO (1) INICIAL	FECHA DE FACTOR ACUMULADO FINAL	FACTOR ACUMULADO (1) FINAL	FACTOR ACTUALIZADO	TOTAL INTERESES
		GDO	GDD	GNO	GNDF	GDO	GDDF	GNO	GNDF			REMUNERACION BASICA	REMUNERACION REUNIFICADA	REMUNERACION PRINCIPAL	GDO (R.P*1.5)	GDDF (R.P*2.5)	GNO (R.P*2.0)	GNDF (R.P*3.0)	GDO	GDDF	GNO	GNDF	GDO	GDDF	GNO	GNDF									
Jun-02	10	56.55	94.25	75.40	113.10	1	1	0	0	2	153.84	50.00	37.66	87.66	131.49	219.15	175.32	262.98	1	1	0	0	131.49	219.15	0.00	0.00	350.64	153.84	196.80	30/06/2002	1.50276	12/09/2013	1.80861	0.30585	60.19
Jul-02	10	56.55	94.25	75.40	113.10	5	1	5	1	12	867.10	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	1	5	1	657.45	219.15	876.60	262.98	2016.18	867.10	1,149.08	31/07/2002	1.50537	12/09/2013	1.80861	0.30324	348.45
Jul-02	10	56.55	94.25	75.40	113.10	5	0	1	1	7	471.25	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	0	1	1	657.45	0.00	175.32	262.98	1095.75	471.25	624.50	31/07/2002	1.50537	12/09/2013	1.80861	0.30324	189.37
Ago-02	10	56.55	94.25	75.40	113.10	5	1	4	1	11	791.70	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	1	4	1	657.45	219.15	701.28	262.98	1840.86	791.70	1,049.16	31/08/2002	1.50799	12/09/2013	1.80861	0.30062	315.40
Set-02	10	56.55	94.25	75.40	113.10	5	2	4	0	11	772.85	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	2	4	0	657.45	438.30	701.28	0.00	1797.03	772.85	1,024.18	30/09/2002	1.51075	12/09/2013	1.80861	0.29786	305.06
Oct-02	10	56.55	94.25	75.40	113.10	2	3	3	4	12	1,074.45	50.00	37.66	87.66	131.49	219.15	175.32	262.98	2	3	3	4	262.98	657.45	525.96	1051.92	2498.31	1,074.45	1,423.86	31/10/2002	1.51386	12/09/2013	1.80861	0.29475	419.68
Nov-02	10	56.55	94.25	75.40	113.10	5	2	4	0	11	772.85	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	2	4	0	657.45	438.30	701.28	0.00	1797.03	772.85	1,024.18	30/11/2002	1.51691	12/09/2013	1.80861	0.29170	298.75
Dic-02	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/12/2002	1.51999	12/09/2013	1.80861	0.28862	0.00
Ene-03	10	56.55	94.25	75.40	113.10	1	0	0	0	1	56.55	50.00	37.66	87.66	131.49	219.15	175.32	262.98	1	0	0	0	131.49	0.00	0.00	0.00	131.49	56.55	74.94	31/01/2003	1.52299	12/09/2013	1.80861	0.28562	21.40
Feb-03	10	56.55	94.25	75.40	113.10	6	3	5	0	14	999.05	50.00	37.66	87.66	131.49	219.15	175.32	262.98	6	3	5	0	788.94	657.45	876.60	0.00	2322.99	999.05	1,323.94	28/02/2003	1.52565	12/09/2013	1.80861	0.28296	374.62
Mar-03	10	56.55	94.25	75.40	113.10	5	3	4	0	12	867.10	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	3	4	0	657.45	657.45	701.28	0.00	2016.18	867.10	1,149.08	31/03/2003	1.52854	12/09/2013	1.80861	0.28007	321.82
Abr-03	10	56.55	94.25	75.40	113.10	4	2	5	1	12	904.80	50.00	37.66	87.66	131.49	219.15	175.32	262.98	4	2	5	1	525.96	438.30	876.60	262.98	2103.84	904.80	1,199.04	30/04/2003	1.53128	12/09/2013	1.80861	0.27733	332.53
May-03	10	56.55	94.25	75.40	113.10	5	0	5	2	12	885.95	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	0	5	2	657.45	0.00	876.60	525.96	2060.01	885.95	1,174.06	31/05/2003	1.53408	12/09/2013	1.80861	0.27453	322.31
Jun-03	10	56.55	94.25	75.40	113.10	7	0	4	1	12	810.55	50.00	37.66	87.66	131.49	219.15	175.32	262.98	7	0	4	1	920.43	0.00	701.28	262.98	1884.69	810.55	1,074.14	30/06/2003	1.53675	12/09/2013	1.80861	0.27186	292.02
Jul-03	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/07/2003	1.53942	12/09/2013	1.80861	0.26919	0.00
Ago-03	10	56.55	94.25	75.40	113.10	5	0	5	2	12	885.95	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	0	5	2	657.45	0.00	876.60	525.96	2060.01	885.95	1,174.06	31/08/2003	1.54196	12/09/2013	1.80861	0.26665	313.06
Set-03	10	56.55	94.25	75.40	113.10	5	2	3	2	12	923.65	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	2	3	2	657.45	438.30	525.96	525.96	2147.67	923.65	1,224.02	30/09/2003	1.54434	12/09/2013	1.80861	0.26427	323.47
Oct-03	10	56.55	94.25	75.40	113.10	5	0	5	2	12	885.95	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	0	5	2	657.45	0.00	876.60	525.96	2060.01	885.95	1,174.06	31/10/2003	1.54674	12/09/2013	1.80861	0.26187	307.45
Nov-03	10	56.55	94.25	75.40	113.10	5	1	5	1	12	867.10	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	1	5	1	657.45	219.15	876.60	262.98	2016.18	867.10	1,149.08	30/11/2003	1.54897	12/09/2013	1.80861	0.25964	298.35
Nov-03	10	56.55	94.25	75.40	113.10	2	0	2	1	5	377.00	50.00	37.66	87.66	131.49	219.15	175.32	262.98	2	0	2	1	262.98	0.00	350.64	262.98	876.60	377.00	499.60	30/11/2003	1.54897	12/09/2013	1.80861	0.25964	129.72
Dic-03	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/12/2003	1.55113	12/09/2013	1.80861	0.25748	0.00
Ene-04	10	56.55	94.25	75.40	113.10	1	0	1	0	2	131.95	50.00	37.66	87.66	131.49	219.15	175.32	262.98	1	0	1	0	131.49	0.00	175.32	0.00	306.81	131.95	174.86	31/01/2004	1.55323	12/09/2013	1.80861	0.25538	44.66
Feb-04	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28/02/2004	1.55516	12/09/2013	1.80861	0.25345	0.00
Mar-04	10	56.55	94.25	75.40	113.10	5	1	4	1	11	791.70	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	1	4	1	657.45	219.15	701.28	262.98	1840.86	791.70	1,049.16	31/03/2004	1.55718	12/09/2013	1.80861	0.25143	263.79
Abr-04	10	56.55	94.25	75.40	113.10	5	1	5	0	11	754.00	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	1	5	0	657.45	219.15	876.60	0.00	1753.20	754.00	999.20	30/04/2004	1.55910	12/09/2013	1.80861	0.24951	249.31
May-04	10	56.55	94.25	75.40	113.10	5	1	5	1	12	867.10	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	1	5	1	657.45	219.15	876.60	262.98	2016.18	867.10	1,149.08	31/05/2004	1.56111	12/09/2013	1.80861	0.24750	284.40
Jun-04	10	56.55	94.25	75.40	113.10	4	1	5	1	11	810.55	50.00	37.66	87.66	131.49	219.15	175.32	262.98	4	1	5	1	525.96	219.15	876.60	262.98	1884.69	810.55	1,074.14	30/06/2004	1.56307	12/09/2013	1.80861	0.24554	263.74
Jul-04	10	56.55	94.25	75.40	113.10	5	0	4	1	10	697.45	50.00	37.66	87.66	131.49	219.15																			

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DECRETO DE URGENCIA 105-2001 - RESOLUCION ADMINISTRATIVA N° 069-2025-OP-HEJCU

PERIODO	NIVEL	DS 004-2002-SA- REGLAMENTO DE LEY DE ENFERMERA				CANTIDAD DE GUARDIAS EJECUTADAS				TOTAL GUARDIA	PAGO DE GUARDIA HOSPITALARIA EFECTUADA	DECRETO URGENCIA 105-2001			PRECIO DE GUARDIA SEGÚN DS N° 004-2002-SA				CANTIDAD DE GUARDIAS EJECUTADAS				CALCULO DE PRECIO X CANTIDAD				TOTAL BONIFICACION POR GUARDIA HOSPITALARIA	{-) PAGO DE GUARDIA HOSPITALARIA EFECTUADA	MONTO REINTEGRAR PARA CALCULO DE INTERESES (DEVENGADOS)	FECHA DE FACTOR ACUMULADO INICIAL	FACTOR ACUMULADO (1) INICIAL	FECHA DE FACTOR ACUMULADO FINAL	FACTOR ACUMULADO (1) FINAL	FACTOR ACTUALIZADO	TOTAL INTERESES
		GDO	GDD	GNO	GNDF	GDO	GDDF	GNO	GNDF			REMUNERACION BASICA	REMUNERACION REUNIFICADA	REMUNERACION PRINCIPAL	GDO (R.P*1.5)	GDDF (R.P*2.5)	GNO (R.P*2.0)	GNDF (R.P*3.0)	GDO	GDDF	GNO	GNDF	GDO	GDDF	GNO	GNDF									
Abr-05	13	60.94	101.57	81.25	121.89	3	2	6	1	12	995.43	50.00	40.58	90.58	135.87	226.45	181.16	271.74	3	2	6	1	407.61	452.90	1086.96	271.74	2219.21	995.43	1.223.78	30/04/2005	1.58374	12/09/2013	1.80861	0.22487	275.19
May-05	13	60.94	101.57	81.25	121.89	3	2	6	1	12	995.43	50.00	40.58	90.58	135.87	226.45	181.16	271.74	3	2	6	1	407.61	452.90	1086.96	271.74	2219.21	995.43	1.223.78	31/05/2005	1.58600	12/09/2013	1.80861	0.22261	272.43
Jun-05	13	60.94	101.57	81.25	121.89	5	2	4	1	12	954.81	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	2	4	1	679.35	452.90	724.64	271.74	2128.63	954.81	1.173.82	30/06/2005	1.58820	12/09/2013	1.80861	0.22041	258.72
Jul-05	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/07/2005	1.59044	12/09/2013	1.80861	0.21817	250.64
Ago-05	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.50	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.50	1.148.84	31/08/2005	1.59266	12/09/2013	1.80861	0.21595	248.09
Set-05	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	30/09/2005	1.59479	12/09/2013	1.80861	0.21382	256.33
Oct-05	13	60.94	101.57	81.25	121.89	5	2	4	1	12	954.81	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	2	4	1	679.35	452.90	724.64	271.74	2128.63	954.81	1.173.82	31/10/2005	1.59700	12/09/2013	1.80861	0.21161	248.39
Nov-05	13	60.94	101.57	81.25	121.89	4	1	4	1	10	792.29	50.00	40.58	90.58	135.87	226.45	181.16	271.74	4	1	4	1	543.48	226.45	724.64	271.74	1766.31	792.29	974.02	30/11/2005	1.59913	12/09/2013	1.80861	0.20948	204.04
Dic-05	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/12/2005	1.60133	12/09/2013	1.80861	0.20728	238.13
Ene-06	13	60.94	101.57	81.25	121.89	0	0	0	0	0	-	50.00	40.58	90.58	135.87	226.45	181.16	271.74	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/01/2006	1.60366	12/09/2013	1.80861	0.20495	0.00
Feb-06	13	60.94	101.57	81.25	121.89	4	1	4	1	10	792.29	50.00	40.58	90.58	135.87	226.45	181.16	271.74	4	1	4	1	543.48	226.45	724.64	271.74	1766.31	792.29	974.02	28/02/2006	1.60591	12/09/2013	1.80861	0.20270	197.43
Mar-06	13	60.94	101.57	81.25	121.89	6	0	3	0	9	609.45	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	0	3	0	815.22	0.00	543.48	0.00	1358.70	609.45	749.25	31/03/2006	1.60842	12/09/2013	1.80861	0.20019	149.99
Abr-06	13	60.94	101.57	81.25	121.89	5	0	6	1	12	914.18	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	0	6	1	679.35	0.00	1086.96	271.74	2038.05	914.18	1.123.87	30/04/2006	1.61109	12/09/2013	1.80861	0.19752	221.99
May-06	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/05/2006	1.61398	12/09/2013	1.80861	0.19463	223.60
Jun-06	13	60.94	101.57	81.25	121.89	5	2	4	1	12	954.81	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	2	4	1	679.35	452.90	724.64	271.74	2128.63	954.81	1.173.82	30/06/2006	1.61676	12/09/2013	1.80861	0.19185	225.20
Jul-06	13	60.94	101.57	81.25	121.89	0	0	0	0	0	-	50.00	40.58	90.58	135.87	226.45	181.16	271.74	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/07/2006	1.61955	12/09/2013	1.80861	0.18906	0.00
Ago-06	13	60.94	101.57	81.25	121.89	1	0	1	0	2	142.21	50.00	40.58	90.58	135.87	226.45	181.16	271.74	1	0	1	0	135.87	0.00	181.16	0.00	317.03	142.21	174.82	31/08/2006	1.62236	12/09/2013	1.80861	0.18625	32.56
Set-06	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	30/09/2006	1.62510	12/09/2013	1.80861	0.18351	210.83
Oct-06	13	60.94	101.57	81.25	121.89	6	0	5	1	12	893.86	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	0	5	1	815.22	0.00	905.80	271.74	1992.76	893.86	1.098.90	31/10/2006	1.62790	12/09/2013	1.80861	0.18071	198.58
Nov-06	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	30/11/2006	1.63064	12/09/2013	1.80861	0.17797	213.35
Dic-06	13	60.94	101.57	81.25	121.89	2	1	2	0	5	385.99	50.00	40.58	90.58	135.87	226.45	181.16	271.74	2	1	2	0	271.74	226.45	362.32	0.00	860.51	385.99	474.52	31/12/2006	1.63334	12/09/2013	1.80861	0.17527	83.17
Ene-07	13	60.94	101.57	81.25	121.89	2	3	4	3	12	1.117.32	50.00	40.58	90.58	135.87	226.45	181.16	271.74	2	3	4	3	271.74	679.35	724.64	815.22	2490.95	1.117.32	1.373.63	31/01/2007	1.63603	12/09/2013	1.80861	0.17258	237.06
Feb-07	13	60.94	101.57	81.25	121.89	5	0	6	1	12	914.18	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	0	6	1	679.35	0.00	1086.96	271.74	2038.05	914.18	1.123.87	28/02/2007	1.63850	12/09/2013	1.80861	0.17011	191.18
Mar-07	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	31/03/2007	1.64124	12/09/2013	1.80861	0.16737	200.64
Abr-07	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	30/04/2007	1.64378	12/09/2013	1.80861	0.16483	197.60
May-07	13	60.94	101.57	81.25	121.89	6	0	5	1	12	893.86	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	0	5	1	815.22	0.00	905.80	271.74	1992.76	893.86	1.098.90	31/05/2007	1.64642	12/09/2013	1.80861	0.16219	178.23
Jun-07	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.13	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.13	1.198.79	30/06/2007	1.64899	12/09/2013	1.80861	0.15962	191.35
Jul-07	13	60.94	101.57																																

ANEXO 1 - CALCULO POR DEVEGADOS POR CONCEPTO DE GUARDIAS HOSPITALARIAS A FAVOR DE SERVIDORA GLORIA ISABEL DAVILA SANTILLAN; EN APLICACIÓN DE LA LEY N° 27669 Y SU REGLAMENTO APROBADO POR DECRETO SUPREMO N° 004-2002-SA EN CONCORDANCIA CON EL
DECRETO DE URGENCIA 105-2001 - RESOLUCION ADMINISTRATIVA N° 069-2025-OP-HEJCU

PERIODO	NIVEL	DS 004-2002-SA- REGLAMENTO DE LEY DE ENFERMERA				CANTIDAD DE GUARDIAS EJECUTADAS				TOTAL GUARDIA	PAGO DE GUARDIA HOSPITALARIA EFECTUADA	DECRETO URGENCIA 105-2001			PRECIO DE GUARDIA SEGÚN DS N° 004-2002-SA				CANTIDAD DE GUARDIAS EJECUTADAS				CALCULO DE PRECIO X CANTIDAD				TOTAL BONIFICACION POR GUARDIA HOSPITALARIA	{-) PAGO DE GUARDIA HOSPITALARIA EFECTUADA	MONTO REINTEGRAR PARA CALCULO DE INTERESES (DEVENGADOS)	FECHA DE FACTOR ACUMULADO INICIAL	FACTOR ACUMULADO (1) INICIAL	FECHA DE FACTOR ACUMULADO FINAL	FACTOR ACUMULADO (1) FINAL	FACTOR ACTUALIZADO	TOTAL INTERESES
		GDO	GDD	GNO	GNDF	GDO	GDDF	GNO	GNDF			REMUNERACION BASICA	REMUNERACION REUNIFICADA	REMUNERACION PRINCIPAL	GDO (R.P°1.5)	GDDF (R.P°2.5)	GNO (R.P°2.0)	GNDF (R.P°3.0)	GDO	GDDF	GNO	GNDF	GDO	GDDF	GNO	GNDF									
Jun-08	13	60.94	101.57	81.25	121.89	5	0	4	2	11	873.55	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	0	4	2	679.35	0.00	724.64	543.48	1947.47	873.55	1.073.92	30/06/2008	1.68205	12/09/2013	1.80861	0.12656	135.92
Jul-08	13	60.94	101.57	81.25	121.89	4	0	3	1	8	609.45	50.00	40.58	90.58	135.87	226.45	181.16	271.74	4	0	3	1	543.48	0.00	543.48	271.74	1358.70	609.45	749.25	31/07/2008	1.68502	12/09/2013	1.80861	0.12359	92.60
Ago-08	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/08/2008	1.68805	12/09/2013	1.80861	0.12056	138.51
Set-08	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	30/09/2008	1.69105	12/09/2013	1.80861	0.11756	135.06
Oct-08	13	60.94	101.57	81.25	121.89	3	2	6	1	12	995.44	50.00	40.58	90.58	135.87	226.45	181.16	271.74	3	2	6	1	407.61	452.90	1086.96	271.74	2219.21	995.44	1.223.77	31/10/2008	1.69419	12/09/2013	1.80861	0.11442	140.02
Nov-08	13	60.94	101.57	81.25	121.89	4	0	5	0	9	650.09	50.00	40.58	90.58	135.87	226.45	181.16	271.74	4	0	5	0	543.48	0.00	905.80	0.00	1449.28	650.09	799.19	30/11/2008	1.69737	12/09/2013	1.80861	0.11124	88.90
Dic-08	13	60.94	101.57	81.25	121.89	0	0	1	0	1	81.26	50.00	40.58	90.58	135.87	226.45	181.16	271.74	0	0	1	0	0.00	0.00	181.16	0.00	181.16	81.26	99.90	31/12/2008	1.70061	12/09/2013	1.80861	0.10800	10.79
Ene-09	13	60.94	101.57	81.25	121.89	6	2	1	3	12	1.015.75	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	2	1	3	815.22	452.90	181.16	815.22	2264.50	1.015.75	1.248.75	31/01/2009	1.70388	12/09/2013	1.80861	0.10473	130.78
Feb-09	13	60.94	101.57	81.25	121.89	3	2	6	1	12	995.43	50.00	40.58	90.58	135.87	226.45	181.16	271.74	3	2	6	1	407.61	452.90	1086.96	271.74	2219.21	995.43	1.223.78	28/02/2009	1.70699	12/09/2013	1.80861	0.10162	124.36
Mar-09	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	31/03/2009	1.71034	12/09/2013	1.80861	0.09827	117.81
Abr-09	13	60.94	101.57	81.25	121.89	3	2	6	1	12	995.43	50.00	40.58	90.58	135.87	226.45	181.16	271.74	3	2	6	1	407.61	452.90	1086.96	271.74	2219.21	995.43	1.223.78	30/04/2009	1.71338	12/09/2013	1.80861	0.09523	116.54
May-09	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/05/2009	1.71621	12/09/2013	1.80861	0.09240	106.15
Jun-09	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	30/06/2009	1.71868	12/09/2013	1.80861	0.08993	107.81
Jul-09	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/07/2009	1.7209	12/09/2013	1.80861	0.08771	100.77
Ago-09	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/08/2009	1.72283	12/09/2013	1.80861	0.08578	98.55
Set-09	13	60.94	101.57	81.25	121.89	4	1	3	2	10	832.92	50.00	40.58	90.58	135.87	226.45	181.16	271.74	4	1	3	2	543.48	226.45	543.48	543.48	1856.89	832.92	1.023.97	30/09/2009	1.72455	12/09/2013	1.80861	0.08406	86.07
Oct-09	13	60.94	101.57	81.25	121.89	5	2	2	3	12	1.036.06	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	2	2	3	679.35	452.90	862.32	815.22	2309.79	1.036.06	1.273.73	31/10/2009	1.72607	12/09/2013	1.80861	0.08254	105.13
Nov-09	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	30/11/2009	1.72744	12/09/2013	1.80861	0.08117	97.31
Dic-09	13	60.94	101.57	81.25	121.89					0	-	50.00	40.58	90.58	135.87	226.45	181.16	271.74					0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/12/2009	1.72877	12/09/2013	1.80861	0.07984	0.00
Ene-10	13	60.94	101.57	81.25	121.89	5	0	4	2	11	873.55	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	0	4	2	679.35	0.00	724.64	543.48	1947.47	873.55	1.073.92	31/01/2010	1.73001	12/09/2013	1.80861	0.07860	84.41
Feb-10	13	60.94	101.57	81.25	121.89	6	0	5	1	12	893.86	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	0	5	1	815.22	0.00	905.80	271.74	1992.76	893.86	1.098.90	28/02/2010	1.73108	12/09/2013	1.80861	0.07753	85.20
Mar-10	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	31/03/2010	1.73225	12/09/2013	1.80861	0.07636	91.54
Abr-10	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	30/04/2010	1.73332	12/09/2013	1.80861	0.07529	90.26
May-10	13	60.94	101.57	81.25	121.89	5	2	4	1	12	954.80	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	2	4	1	679.35	452.90	724.64	271.74	2128.63	954.80	1.173.83	31/05/2010	1.73446	12/09/2013	1.80861	0.07415	87.04
Jun-10	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	30/06/2010	1.73561	12/09/2013	1.80861	0.07300	83.87
Jul-10	13	60.94	101.57	81.25	121.89	4	1	4	1	10	792.29	50.00	40.58	90.58	135.87	226.45	181.16	271.74	4	1	4	1	543.48	226.45	724.64	271.74	1766.31	792.29	974.02	31/07/2010	1.73685	12/09/2013	1.80861	0.07176	69.90
Ago-10	13	60.94	101.57	81.25	121.89	6	0	5	1	12	893.86	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	0	5	1	815.22	0.00	905.80	271.74	1992.76	893.86	1.098.90	31/08/2010	1.73824	12/09/2013	1.80861	0.07037	77.33
Set-10	13	60.94	101.57	812																															

ANEXO 1 - CALCULO POR DEVEGADOS POR CONCEPTO DE GUARDIAS HOSPITALARIAS A FAVOR DE SERVIDORA GLORIA ISABEL DAVILA SANTILLAN; EN APLICACIÓN DE LA LEY N° 27669 Y SU REGLAMENTO APROBADO POR DECRETO SUPREMO N° 004-2002-SA EN CONCORDANCIA CON EL
DECRETO DE URGENCIA 105-2001 - RESOLUCION ADMINISTRATIVA N° 069-2025-OP-HEJCU

PERIODO	NIVEL	DS 004-2002-SA- REGLAMENTO DE LEY DE ENFERMERA				CANTIDAD DE GUARDIAS EJECUTADAS				TOTAL GUARDIA	PAGO DE GUARDIA HOSPITALARIA EFECTUADA	DECRETO URGENCIA 105-2001			PRECIO DE GUARDIA SEGÚN DS N° 004-2002-SA				CANTIDAD DE GUARDIAS EJECUTADAS				CALCULO DE PRECIO X CANTIDAD				TOTAL BONIFICACION POR GUARDIA HOSPITALARIA	(-) PAGO DE GUARDIA HOSPITALARIA EFECTUADA	MONTO REINTEGRAR PARA CALCULO DE INTERESES (DEVENGADOS)	FECHA DE FACTOR ACUMULADO INICIAL	FACTOR ACUMULADO (*) INICIAL	FECHA DE FACTOR ACUMULADO FINAL	FACTOR ACUMULADO (*) FINAL	FACTOR ACTUALIZADO	TOTAL INTERESES																
		GDO	GDD	GNO	GNDF	GDO	GDDF	GNO	GNDF			REMUNERACION BASICA	REMUNERACION REUNIFICADA	REMUNERACION PRINCIPAL	GDO (R.P*1.5)	GDDF (R.P*2.5)	GNO (R.P*2.0)	GNDF (R.P*3.0)	GDO	GDDF	GNO	GNDF	GDO	GDDF	GNO	GNDF																									
Set-11	13	60.94	101.57	81.25	121.89	5	1	4	2	12	975.12	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	2	679.35	226.45	724.64	543.48	2173.92	975.12	1.198.80	30/09/2011	1.76124	12/09/2013	1.80861	0.04737	56.79																
Oct-11	13	60.94	101.57	81.25	121.89	3	2	6	1	12	995.44	50.00	40.58	90.58	135.87	226.45	181.16	271.74	3	2	6	1	407.61	452.90	1086.96	271.74	2219.21	995.44	1.223.77	31/10/2011	1.76344	12/09/2013	1.80861	0.04517	55.28																
Nov-11	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	30/11/2011	1.76556	12/09/2013	1.80861	0.04305	49.46																
Dic-11	13	60.94	101.57	81.25	121.89	0	0	0	0	0	-	50.00	40.58	90.58	135.87	226.45	181.16	271.74	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/12/2011	1.76765	12/09/2013	1.80861	0.04096	0.00																
Ene-12	13	60.94	101.57	81.25	121.89	6	0	5	1	12	893.86	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	0	5	1	815.22	0.00	905.80	271.74	1992.76	893.86	1.098.90	31/01/2012	1.76975	12/09/2013	1.80861	0.03886	42.70																
Feb-12	13	60.94	101.57	81.25	121.89	6	0	5	1	12	893.86	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	0	5	1	815.22	0.00	905.80	271.74	1992.76	893.86	1.098.90	28/02/2012	1.77174	12/09/2013	1.80861	0.03687	40.52																
Mar-12	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/03/2012	1.77388	12/09/2013	1.80861	0.03473	39.90																
Abr-12	13	60.94	101.57	81.25	121.89	5	1	4	1	11	853.24	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	4	1	679.35	226.45	724.64	271.74	1902.18	853.24	1.048.94	30/04/2012	1.77589	12/09/2013	1.80861	0.03272	34.32																
May-12	13	60.94	101.57	81.25	121.89	2	0	2	0	4	284.41	50.00	40.58	90.58	135.87	226.45	181.16	271.74	2	0	2	0	271.74	0.00	362.32	0.00	634.06	284.41	349.65	31/05/2012	1.77798	12/09/2013	1.80861	0.03063	10.71																
Jun-12	13	60.94	101.57	81.25	121.89	3	2	6	1	12	995.43	50.00	40.58	90.58	135.87	226.45	181.16	271.74	3	2	6	1	407.61	452.90	1086.96	271.74	2219.21	995.43	1.223.78	30/06/2012	1.78002	12/09/2013	1.80861	0.02859	34.99																
Jul-12	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/07/2012	1.78213	12/09/2013	1.80861	0.02648	30.42																
Ago-12	13	60.94	101.57	81.25	121.89	5	1	5	1	12	934.49	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	1	5	1	679.35	226.45	905.80	271.74	2083.34	934.49	1.148.85	31/08/2012	1.78420	12/09/2013	1.80861	0.02441	28.04																
Set-12	13	60.94	101.57	81.25	121.89	5	0	6	1	12	914.17	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	0	6	1	679.35	0.00	1086.96	271.74	2038.05	914.17	1.123.88	30/09/2012	1.78622	12/09/2013	1.80861	0.02239	25.16																
Oct-12	13	60.94	101.57	81.25	121.89	5	0	4	2	11	873.55	50.00	40.58	90.58	135.87	226.45	181.16	271.74	5	0	4	2	679.35	0.00	724.64	543.48	1947.47	873.55	1.073.92	31/10/2012	1.78830	12/09/2013	1.80861	0.02031	21.81																
Nov-12	13	60.94	101.57	81.25	121.89	6	2	1	3	12	1015.75	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	2	1	3	815.22	452.90	181.16	815.22	2264.50	1015.75	1.248.75	30/11/2012	1.79031	12/09/2013	1.80861	0.01830	22.85																
Dic-12	13	60.94	101.57	81.25	121.89	6	0	5	1	12	893.86	50.00	40.58	90.58	135.87	226.45	181.16	271.74	6	0	5	1	815.22	0.00	905.80	271.74	1992.76	893.86	1.098.90	31/12/2012	1.79233	12/09/2013	1.80861	0.01628	17.89																
Ene-13	14	63.75	106.25	85.00	127.50	5	1	4	2	12	1018.64	50.00	42.44	92.44	138.66	231.10	184.88	277.32	5	1	4	2	693.30	231.10	739.52	554.64	2218.56	1018.64	1.199.92	30/06/2013	1.79435	12/09/2013	1.80861	0.01426	17.11																
Feb-13	14	63.75	106.25	85.00	127.50	4	2	5	1	12	1020.00	50.00	42.44	92.44	138.66	231.10	184.88	277.32	4	2	5	1	554.64	462.20	924.40	277.32	2218.56	1020.00	1.198.56	28/02/2013	1.79617	12/09/2013	1.80861	0.01244	14.91																
Mar-13	14	63.75	106.25	85.00	127.50	5	1	5	1	12	977.50	50.00	42.44	92.44	138.66	231.10	184.88	277.32	5	1	5	1	693.30	231.10	924.40	277.32	2126.12	977.50	1.148.62	31/03/2013	1.79812	12/09/2013	1.80861	0.01049	12.05																
Abr-13	14	63.75	106.25	85.00	127.50	5	2	5	0	12	956.25	50.00	42.44	92.44	138.66	231.10	184.88	277.32	5	2	5	0	693.30	462.20	924.40	0.00	2079.90	956.25	1.123.65	30/04/2013	1.80002	12/09/2013	1.80861	0.00859	9.65																
May-13	14	63.75	106.25	85.00	127.50	5	1	5	1	12	977.50	50.00	42.44	92.44	138.66	231.10	184.88	277.32	5	1	5	1	693.30	231.10	924.40	277.32	2126.12	977.50	1.148.62	31/05/2013	1.80198	12/09/2013	1.80861	0.00663	7.62																
Jun-13	14	63.75	106.25	85.00	127.50	5	2	5	0	12	956.25	50.00	42.44	92.44	138.66	231.10	184.88	277.32	5	2	5	0	693.30	462.20	924.40	0.00	2079.90	956.25	1.123.65	30/06/2013	1.80389	12/09/2013	1.80861	0.00472	5.30																
Jul-13	14	63.75	106.25	85.00	127.50	5	2	3	1	11	913.75	50.00	42.44	92.44	138.66	231.10	184.88	277.32	5	2	3	1	693.30	462.20	554.64	277.32	1987.46	913.75	1.073.71	31/07/2013	1.80587	12/09/2013	1.80861	0.00274	2.94																
Ago-13	14	63.75	106.25	85.00	127.50	0	0	0	0	0	0.00	50.00	42.44	92.44	138.66	231.10	184.88	277.32	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31/08/2013	1.80785	12/09/2013	1.80861	0.00076	0.00																
Set-13	14	63.75	106.25	85.00	127.50	0	0	0	0	0	0.00	50.00	42.44	92.44	138.66	231.10	184.88	277.32	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30/09/2013	1.80861	12/09/2013	1.80861	0.00000	0.00																