

# Resolución Administrativa N° 195 -2025

HR" MAMLL" A-OA-UP.

Ayacucho, 14 MAR 2025

**VISTO:** El Informe N° 189-2025-GRA/GRDS/DIRESA-HR" MAMLL"-ADM-A-UP/ARP/JDGE, de fecha 14 de marzo del 2025, del Área de Remuneraciones y Planillas e Informe N° 127-2025-UP-ACAYP, de fecha 13 de marzo del 2025, del Área de Control de Asistencia y Permanencia, sobre conformidad de liquidación de guardias hospitalarias correspondiente al **mes de febrero del 2025**, del personal asistencial del Hospital Regional de Ayacucho, y proveído de la Unidad de Personal; y,

## CONSIDERANDO:

Que, la administración pública rige su actuación bajo la aplicación del Principio de Legalidad, establecida en el numeral 1.1 del artículo IV del Título Preliminar de la Ley del Procedimiento Administrativo General - TUO de la Ley N° 27444, aprobado mediante Decreto Supremo N° 004-2019-JUS, que dispone, "Las autoridades administrativas deben actuar con respeto a la Constitución, la ley y al derecho, dentro de las facultades que le estén atribuidas y de acuerdo con los fines para los que les fueron conferidas";

Que, mediante Decreto Legislativo N° 1153, se regula la Política Integral de Compensaciones y Entregas Económicas del Personal de Salud al Servicio del Estado, cuya finalidad es que el Estado alcance mayores niveles de eficacia, eficiencia y preste efectivamente servicios de calidad en materia de salud al ciudadano, a través de una política integral de compensaciones y entregas económicas que promueve el desarrollo del personal de la salud;

Que, el artículo 10 del Decreto Legislativo 1153, concordante con el artículo 12 del Decreto Supremo N° 015-2018-SA - Decreto Supremo que aprueba el Reglamento del Decreto Legislativo N° 1153, que regula la Política Integral de Compensaciones y Entregas Económicas del Personal de la Salud al Servicio del Estado, señala; que **el servicio de guardia** es la actividad que el personal de la salud realiza por necesidad o continuidad del servicio a requerimiento de las entidades descritas en el numeral 3.1 del artículo 3, del Decreto Legislativo, debiendo estar debidamente justificado, atendiendo a los criterios de periodicidad, duración, modalidad, responsabilidad, voluntariedad u obligatoriedad. El número de guardias está determinado en la normativa vigente que regula el servicio de guardias en las entidades comprendidas dentro del Decreto Legislativo;

Que, mediante Decreto Supremo N° 015-2018-SA se aprobó el Reglamento del Decreto Legislativo N° 1153 que regula la Política Integral de Compensaciones y Entregas Económicas del Personal de la Salud al Servicio del Estado, señalando en los numerales 3.8 y 3.9 del artículo 3 que, el Servicio de Guardia es la actividad que realiza el personal de la salud - profesionales y personal técnico y auxiliar asistencial de la salud - que tiene

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la condición de personal nombrado y ocupa un puesto vinculado a la salud individual o salud pública o presta servicios en el Ministerio de Salud o sus Organismos Públicos, por necesidad del servicio durante doce (12) horas continuas que forma parte de su jornada laboral y que permite garantizar la atención en los servicios de salud;

Asimismo, el numeral 12.3.1 del artículo 12 del Decreto Supremo N° 015-2018-SA, señala; que el Servicio de Guardia Hospitalaria, es la actividad que el personal de la salud realiza de manera efectiva, como parte de la jornada de trabajo, por necesidad y continuidad del servicio de salud a requerimiento de la entidad debidamente justificado. Solo se realizan en los servicios de emergencia, cuidados intensivos, cuidados intermedios, centro quirúrgico de emergencia, centro obstétrico, banco de sangre para atención de emergencia, laboratorio para atención de emergencia, diagnóstico por imágenes para emergencia, hospitalización y farmacia de emergencias. Esta puede ser diurna, nocturna y retén. En este último caso es efectuado por profesionales de la salud cuya especialidad no está comprendida en el equipo de guardia con presencia física permanente, quienes acudirán al servicio de guardia cuando la necesidad del servicio lo requiera;

Que, mediante Resolución Ministerial N° 573-92-SA-DM, se aprobó el Reglamento de Administración de Guardias Hospitalarias para el personal asistencial de los establecimientos del Ministerio de Salud cuyo objetivo es establecer normas para la Programación, Ejecución, Supervisión y Control, así como el pago de la remuneración compensatoria por Guardia Hospitalaria que efectúe el personal profesional y no profesional de la salud en los establecimientos asistenciales del Ministerio de Salud;

Que, los artículos 8 y 12 del precitado Reglamento señalan que la Programación de Guardias Hospitalarias es una actividad técnico administrativa que, con criterio de racionalidad, el Jefe de Departamento o de la Unidad programa turnos y personal para la continuidad de los servicios básicos asistenciales y se realiza teniendo en cuenta la priorización de las necesidades del servicio, de los recursos humanos con que cuenta y la cobertura presupuestal de la partida;

Que, el artículo 26° de dicho Reglamento adicionado mediante Resolución Ministerial N° 0184-2000-SA-DM, señala que el número de Guardias con derecho a pago no debe exceder el máximo de ocho (08), incluyendo en ellos un máximo de cuatro (04) guardias nocturnas para los servicios de Emergencia, UCI y Centro Quirúrgico; y con carácter extraordinario y en forma temporal, los establecimientos que tengan déficit de personal asistencial, podrán programar hasta 12 guardias hospitalarias mensuales pagadas. A tal efecto es requisito indispensable que la falta del citado personal esté debidamente

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Que, mediante Informe N° 189-2025-GRA/GRDS/DIRESA-HR“MAMLL”-ADM-A-UP/ARP/JDGE, de fecha 14 de marzo del 2025, el jefe del Área Remuneraciones y Planillas, remite la liquidación de horas efectivas por concepto de guardias hospitalarias y reintegro del personal de salud, correspondiente al **mes de febrero del 2025**;

Estando a los considerandos precedentes, y en uso de las atribuciones conferidas por Resolución Ejecutiva Regional N° 048-2024-GRA/GR;

## SE RESUELVE:

**ARTÍCULO PRIMERO.- APROBAR y AUTORIZAR**, Planilla de pago por guardias hospitalarias y reintegro del personal de salud, correspondiente del **mes de febrero del 2025**, de acuerdo a la relación remitidas por los Jefes de Departamento o Servicios, verificadas por el Área de Control de Asistencia y Permanencia y realizada liquidación por el Área de Remuneración y Planillas – adscritas a la Unidad de Personal, la misma que será auditada por la Oficina de Control Interno, comprendido en el siguiente cuadro:

LISTADO DE GUARDIAS SEGÚN ROL DEL MES DE FEBRERO, CONSIDERANDO EL ASCENSO: R.D. 173-2022-GRA/DIRESA/HR“MAMLL”A-DE, R.D. 312-2022-GRA/DIRESA/HR“MAMLL”A-DE, R.D. 195-2024-GRA/DIRESA/HR“MAMLL”A-DE, R.D. N° 353-2025, R.D. 328-2025, R.D. N° 333-2025 Y R.D. N° 352-2025

| DNI      | APELLIDOS Y NOMBRES             | NIV | GDO | GNO | GDF | GNF | Total GH | Obs.       | Total Gral |
|----------|---------------------------------|-----|-----|-----|-----|-----|----------|------------|------------|
| 28595909 | ABAD MORALES MONICA             | 10  | 5   | 5   |     | 1   | 11       |            | 1,197.91   |
| 43534878 | ACASIO LAPA YOBANA              | AF  | 7   |     | 1   |     | 8        |            | 300.82     |
| 28590617 | ACHALLMA GALINDO RUBEN EDGAR    | TA  |     |     |     |     | 0        | Vacaciones | 0.00       |
| 45159900 | ACORI FLORES EDITH              | 10  | 2   | 2   |     | 1   | 5        |            | 584.35     |
| 28298610 | ACORI TINOCO IOVANA             | 11  | 6   | 6   |     |     | 12       |            | 1,050.60   |
| 28202737 | ACOSTA TELLO NARDA JULIA        | 14  | 4   | 5   | 1   | 1   | 11       |            | 1,416.31   |
| 07599258 | AEDO PALOMINO MARIA CLEOFE      | TA  | 5   | 6   |     | 1   | 12       |            | 540.05     |
| 28291748 | AGUADO CUADROS LOURDES VICTORIA | 12  | 4   | 6   | 1   | 1   | 12       |            | 1,445.77   |
| 28262436 | AGUADO CUADROS VILMA PAULINA    | TB  |     |     |     |     | 0        | Vacaciones | 0.00       |
| 45174217 | AGUILAR VIVANCO NESTOR          | AF  | 4   | 5   | 2   |     | 11       |            | 485.94     |
| 42818979 | ALARCON CALLAÑAUPA GLORIA       | TF  | 5   | 5   | 1   | 1   | 12       |            | 467.71     |
| 70152892 | ALARCON CRISANTE ROCIO LILIANA  | TF  | 5   | 5   | 1   | 1   | 12       |            | 551.94     |
| 71053056 | ALARCON CHAVEZ MERY SOLBY       | DD  | 3   |     |     |     | 3        |            | 263.94     |
| 28226035 | ALARCON MENDOZA GRACIELA AMPARO | OP  | 8   |     |     |     | 8        |            | 740.32     |
| 41036840 | ALCA ORE JACKELINE KARINA       | 10  | 4   |     |     |     | 4        |            | 175.30     |
| 41127264 | ALFARO ENCISO SONIA             | 11  | 6   | 4   | 1   | 1   | 12       |            | 1,350.78   |
| 41515282 | ALFARO MENDIVEL YOVANA          | DD  | 5   | 5   |     | 1   | 11       |            | 492.49     |
| 28291558 | ALFARO RAMOS JHULIANA           | 10  | 5   | 6   | 1   |     | 12       |            | 1,285.56   |
| 28273504 | ALFARO RAMOS MARIEL MARCIANA    | OP  | 6   |     | 1   |     | 7        |            | 709.47     |
| 28219643 | ALFARO SALAZAR BERTHA           | TD  | 5   | 5   | 1   |     | 11       |            | 480.60     |
| 28206806 | ALLCA TOMAYLLA ROGER            | TD  | 7   |     | 1   |     | 8        |            | 316.14     |
| 42061788 | ALTAMIRANO DE LA CRUZ ELSA      | 10  | 4   | 7   |     | 1   | 12       |            | 1,344.00   |
| 45587415 | ALVARADO DURANT ITARINA MEDALIT | TF  | 5   | 4   | 1   | 1   | 11       |            | 504.38     |

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sustentada por la institución solicitante. La Oficina General de Planificación y la Oficina Ejecutiva de Personal de la Oficina General de Administración del Ministerio de Salud, previa revisión y conformidad de lo solicitado son las encargadas de autorizar la ampliación de guardias hospitalarias;

Que, mediante Informe Técnico N° 001021-2020-SERVIR/GPGSC, la Autoridad Nacional del Servicio Civil – SERVIR, señala que el trabajo de guardia es la actividad que realiza el equipo básico de guardia, conformado por personal de la salud (profesional y no profesional) obligados a cumplir el rol de guardias hospitalarias, por necesidad o continuidad de los servicios asistenciales, en las Unidades de Emergencia, Hospitalización y Cuidados Intensivos. Por lo tanto, el trabajo de guardia no puede ser entendido como un derecho sino como una obligación de los profesionales, técnicos y auxiliares asistenciales que constituyen el equipo básico de guardia y que cumplen dicha actividad en los servicios de Emergencia, Hospitalización y Cuidados Intensivos;

Que, el numeral 5.1 del artículo 5 del Reglamento del Decreto Legislativo N° 1153 establece que la Oficina de Presupuesto o la que haga las veces, es responsable de garantizar la disponibilidad y certificación presupuestal del servicio de guardia, para lo cual deberá coordinar con la Oficina de Recursos Humanos o la que haga las veces, debiendo considerar las valorizaciones establecidas mediante norma vigente;

Que, mediante Decreto Supremo N° 232-2017-EF, se fija el monto de la entrega económica del servicio de guardia hospitalaria en el marco de lo establecido en el Decreto Legislativo 1153, Decreto Legislativo que regula la política integral de compensaciones y entregas económicas del personal de la Salud al servicio del Estado;

Que, de acuerdo a la Resolución Directoral N°030-93-SA-P “Normas Complementarias del reglamento de administración de Guardias Hospitalarias” para el personal Asistencial de los establecimientos del Ministerio de Salud, establecen las formas y procedimientos para el pago de las remuneraciones complementarias por guardias comunitarias de los Servicios del Sector Salud,

Que, mediante Informe N° 189-2025-UP-ACAP, de fecha 13 de marzo del 2025, la responsable del Área de Control de Asistencia y Permanencia, dispuesto su revisión los informes remitidos por los jefes de los Departamento y Servicios, remite el cuadro de listado de guardias correspondiente al **mes de febrero del 2025**, según los roles presentados por los diferentes Áreas que se dio cumplimiento con el registro correspondiente de guardias del mes de febrero del 2025 del Hospital Regional de Ayacucho;



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|----------|-----------------------------------------|------|----|---|---|---|----|----------------|----------|
| 28295085 | ALVARADO REVILLA AURORA ZENAI DA        | DD   | 7  |   | 1 |   | 8  |                | 802.01   |
| 28309835 | ALVAREZ RAMOS JAVIER                    | AF   | 6  |   | 2 |   | 8  |                | 323.96   |
| 28290699 | AMORIN MARTINEZ ROSARIO                 | 10   | 2  | 2 |   | 1 | 5  |                | 584.35   |
| 28228006 | ANCHAY VERGARA VICTOR                   | IV   | 4  | 5 | 1 | 1 | 11 |                | 1,354.01 |
| 42980374 | ANANCUSI ILLANES LISBETH ESTHER         | 10   | 3  | 2 |   | 1 | 6  |                | 672.00   |
| 44800057 | ANTONIO CARDENAS JACKELINE MIRIAM       | 10   | 5  | 5 | 1 | 1 | 12 |                | 1,344.00 |
| 44193487 | ANTONIO MENESES DE CHIHUAN LUZ MAGALI   | TF   | 4  | 3 |   | 1 | 8  |                | 360.70   |
| 28236166 | APAICO PALOMINO MAURA JUSTINA           | TB   | 4  | 5 | 1 | 1 | 11 |                | 515.27   |
| 42403696 | APARI LIMA FLORINDA                     | TA   | 3  | 2 | 2 | 1 | 8  |                | 395.37   |
| 01326639 | APAZA GUTIERREZ JOSE LUIS               | MC-3 | 1  | 3 | 1 | 1 | 6  |                | 817.51   |
| 28260217 | APCHO CONDORI OLGA                      | 10   |    |   |   |   | 0  | No programa    | 0.00     |
| 70463658 | APONTE HUAMANTINCO KATY                 | DD   | 3  |   |   |   | 3  |                | 263.94   |
| 28275864 | AQUINO FARFAN RAQUEL LILIANA            | TC   | 4  | 5 | 1 | 1 | 11 |                | 515.27   |
| 28306145 | AQUINO JANAMPA MARIA MAGDA              | OP   |    |   |   |   | 0  | Vacaciones     | 0.00     |
| 41318729 | AQUINO RISCO NANCY                      | 10   | 10 |   |   |   | 10 |                | 438.25   |
| 28262251 | ARAMBURU CASTILLA EDGAR ARTURO          | DD   | 4  | 4 | 1 | 1 | 10 |                | 467.71   |
| 28220351 | ARAMBURU SIMON GLORIA FRANCISCA         | 10   | 5  | 4 | 1 | 1 | 11 |                | 1,227.13 |
| 28564626 | ARAMBURU SULCA CELSA                    | TB   | 5  | 5 | 1 |   | 11 |                | 480.60   |
| 09979078 | ARANGO QUICCAÑO MARIA ELENA             | TF   | 4  | 3 |   | 1 | 8  |                | 360.70   |
| 28270095 | ARANGO RAMOS ZARA ANTONIA               | TB   |    |   |   |   | 0  | Lic. Por Salud | 0.00     |
| 28204926 | ARANGO RETAMOZO DINA                    | TB   | 5  | 4 | 1 | 1 | 11 |                | 504.38   |
| 02378134 | ARCANA MAMANI HERNAN                    | MC-5 | 1  | 6 |   |   | 7  |                | 960.46   |
| 43182924 | ARCE NUÑEZ CLEOFE                       | TF   | 3  | 3 | 1 | 1 | 8  |                | 383.48   |
| 08502152 | ARGAMONTE VILCHEZ OSCAR WILMER          | TD   | 7  |   | 1 |   | 8  |                | 36.67    |
| 28294970 | ARONES MEDINA YENNY                     | V    | 4  | 4 | 1 | 1 | 10 |                | 1,284.56 |
| 28312340 | ARONES MITMA VICTOR                     | TD   | 3  | 5 | 1 | 1 | 10 |                | 478.60   |
| 28306448 | ATACHAO FARFAN ELODIA                   | TF   | 8  |   | 2 |   | 10 |                | 412.26   |
| 07058859 | ATACHAO FARFAN LUCILA                   | TB   | 5  | 5 | 1 |   | 11 |                | 480.60   |
| 41594475 | ATAUCUSI FLORES NANCY                   | 10   | 6  |   |   |   | 6  |                | 525.90   |
| 28210621 | ATAURIMA ATATURIMA EDUARDO              | PE   | 2  | 5 | 3 |   | 10 |                | 601.70   |
| 28290388 | ATAURIMA MAÑUECO ROSA                   | DD   | 5  | 4 | 1 | 1 | 11 |                | 1,227.13 |
| 28226452 | AUCCAPUCLLA TAPAHUASCO MARIA ELENA      | 14   | 5  | 5 | 1 | 1 | 12 |                | 1,416.31 |
| 28205658 | AUCCAPUCLLA TAPAHUASCO MARIA LUZ        | 14   | 4  | 6 |   | 1 | 11 |                | 1,383.37 |
| 43975495 | AUCCAPUCLLA ZARATE VILMA                | 10   | 3  | 4 |   | 1 | 8  |                | 905.74   |
| 41467919 | AUQUI GOMEZ YOLANDA                     | TF   | 5  | 5 |   | 2 | 12 |                | 563.83   |
| 28293647 | AUQUI MEDINA YIN                        | DD   |    |   |   |   | 0  | Vacaciones     | 0.00     |
| 28285429 | AVENDAÑO HINOSTROZA CELINA              | TF   | 2  | 3 | 1 |   | 6  |                | 275.47   |
| 28267804 | AVILEZ SANCHEZ MERY                     | 10   | 3  | 6 | 1 |   | 10 |                | 1,110.26 |
| 10459874 | AYALA FLORES OSCAR ROLANDO              | TF   | 5  | 5 | 1 | 1 | 12 |                | 551.94   |
| 28200245 | AYALA QUISPE BENEDICTO SERAPIO          | TC   | 5  | 5 |   | 1 | 11 |                | 492.49   |
| 28303139 | AYALA SARMIENTO JOSE LUIS               | TD   | 3  | 5 | 1 | 1 | 10 |                | 478.60   |
| 28308234 | AYBAR LIZARBE GABRIELA                  | 11   | 10 |   |   |   | 10 |                | 900.60   |
| 28292277 | AYCACHE SANABRIA WILSON                 | TD   | 4  | 4 | 1 | 1 | 10 |                | 467.71   |
| 28203653 | AYCACHE ZANABRIA JUANA BEATRIZ          | TD   | 4  | 4 | 2 |   | 10 |                | 455.82   |
| 28263603 | AYME SOLORZANO EDUARDA                  | TD   | 5  | 3 | 1 | 1 | 10 |                | 420.15   |
| 28222882 | BARBARAN ALVARADO LOURDES               | OP   | 7  |   | 1 |   | 8  |                | 802.01   |
| 40333545 | BARRIENTOS ESPINOZA KLEBER              | 10   | 4  | 3 |   | 1 | 8  |                | 876.52   |
| 42241117 | BARRIENTOS NAJARRO EDGAR                | TF   | 5  | 4 | 1 | 1 | 11 |                | 289.36   |
| 28222930 | BARRIENTOS VILLAFUERTE ANTONIA ANGELICA | TF   | 4  | 4 | 1 | 1 | 10 |                | 467.71   |
| 28227322 | BARRON MUNAYLLA ELISA                   | 14   | 5  | 6 |   |   | 11 |                | 1,284.55 |

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|          |                                        |      |   |   |   |   |    |                     |          |
|----------|----------------------------------------|------|---|---|---|---|----|---------------------|----------|
| 28306093 | BARRON MUNAYLLA HILDA JUSTINA          | 10   | 4 | 6 | 2 |   | 12 |                     | 1,344.00 |
| 45561014 | BARZOLA HUAMAN DALMIRO ZENON           | DD   |   |   |   |   | 0  | Rotación Ext.       | 0.00     |
| 28305402 | BAUTISTA GOMEZ MARIA MAGDALENA         | V    | 5 | 5 | 1 | 1 | 12 |                     | 1,515.12 |
| 28274543 | BAUTISTA GOMEZ MIRTHA                  | TB   | 5 | 5 | 1 | 1 | 12 |                     | 551.94   |
| 46462491 | BAUTISTA LOPEZ JACIRA                  | DD   | 3 |   |   |   | 3  |                     | 263.94   |
| 28297076 | BAUTISTA QUICHCA ROSMARIE              | TF   | 3 | 4 | 2 | 1 | 10 |                     | 490.49   |
| 28306198 | BAUTISTA YURI GLADYS                   | DD   | 2 | 4 | 1 | 1 | 8  |                     | 394.37   |
| 44342527 | BEDRILLANA EYZAGUIRRE NANCY LUCY       | TF   | 3 | 3 | 1 | 1 | 8  |                     | 383.48   |
| 41116523 | BEDRILLANA EYZAGUIRRE RAYDA            | TD   |   |   | 4 |   | 4  |                     | 237.80   |
| 28219290 | BEJAR GAMBOA LUZ MARIA                 | 10   | 4 | 5 | 1 | 1 | 11 |                     | 1,256.35 |
| 23455171 | BELLIDO HUARANCCA SEBASTIANA           | TF   | 3 | 3 | 1 | 1 | 8  |                     | 383.48   |
| 28300123 | BENDEZU ARGUMEDO HENDRIK               | DD   | 5 | 6 |   |   | 11 |                     | 1,143.70 |
| 42225812 | BENDEZU HUERTAS LILIANA MIRSHAIDA      | TF   |   |   |   |   | 0  | Lic. Por Maternidad | 0.00     |
| 28292341 | BENDEZU PEREZ ANGELICA                 | 12   | 4 | 5 | 1 | 1 | 11 |                     | 1,322.73 |
| 10405713 | BENDEZU RAMIREZ ROBERTO                | TD   | 7 |   | 1 |   | 8  |                     | 316.14   |
| 44870675 | BALLETA VERA MARCO ANTONIO             | MC-1 | 3 | 3 | 1 | 1 | 8  |                     | 938.43   |
| 41365344 | BELLIDO HUAMANI YOVANA                 | 10   | 5 | 6 |   | 1 | 12 |                     | 1,314.78 |
| 28444493 | BERROCAL ORTEGA JANINA                 | 14   | 6 | 4 | 1 | 1 | 12 |                     | 1,482.18 |
| 45640095 | BETALLELUZ QUIPE NORMA                 | 10   | 5 |   | 3 |   | 8  |                     | 876.52   |
| 28261987 | BONIFACIO FERNANDEZ HEYDEE CONCEPCIONA | 14   |   |   |   |   | 0  | Vacaciones          | 0.00     |
| 28291488 | CABRERA ONCEBAY ROCIO LUZ              | 10   | 5 | 5 | 1 |   | 11 |                     | 1,168.69 |
| 40412405 | CABRERA TINCO ROSEMARIE                | DD   | 4 | 5 | 1 | 1 | 11 |                     | 1,256.35 |
| 20039516 | CAJACHAGUA RIVERA RUBEN FELIPE         | MC-2 |   |   |   |   | 0  | Vacaciones          | 0.00     |
| 28221409 | CAJAMARCA SOLORZANO ANTONIA FELICITAS  | AF   | 8 |   | 2 |   | 10 |                     | 393.38   |
| 06720672 | CALDAS POZO VILMA DINA                 | TC   |   |   |   |   | 0  | Lic. Por Salud      | 0.00     |
| 28205220 | CALDERON LOPEZ ELEODORO                | TA   | 4 | 5 | 1 | 1 | 11 |                     | 515.27   |
| 41693196 | CALDERON LLACTAHUAMAN KELY             | 10   | 3 | 2 | 1 | 1 | 7  |                     | 818.09   |
| 45902231 | CAMASI CONTRERAS EDITH KORINA          | 10   | 3 | 4 | 1 |   | 8  |                     | 876.52   |
| 70539306 | CAMPOS PALOMINO ETTY ANNALY            | 10   | 3 | 4 | 1 |   | 8  |                     | 876.52   |
| 40324045 | CANALES QUIPE AMALIA                   | TF   | 4 | 5 | 1 | 1 | 11 |                     | 515.27   |
| 42752352 | CANCHANYA ZAMORA MARIA ALIOVA          | MC-1 | 4 | 3 | 1 | 2 | 10 |                     | 1,202.37 |
| 43575949 | CANCHARI CARBAJAL MAGALY               | 10   | 4 | 5 | 1 |   | 10 |                     | 1,081.04 |
| 21872296 | CANCHARI SANTIAGO, BERTHA MARUJA       | DD   | 3 | 3 | 1 |   | 7  |                     | 759.65   |
| 28263190 | CANTORAL GUILLEN VALENTINA GLADIZ      | DD   | 4 | 5 | 1 |   | 10 |                     | 1,141.29 |
| 28295823 | CAPCHA HUAMAN IRMA                     | V    | 5 | 4 |   | 1 | 10 |                     | 1,119.87 |
| 41457548 | CARBAJAL SOTELO TONY ROLANDO           | DD   | 2 | 4 | 2 |   | 8  |                     | 938.42   |
| 21569916 | CARDENAS BENDEZU JOSE CARLOS           | 15   | 7 |   | 1 |   | 8  |                     | 586.53   |
| 28224951 | CARDENAS RODRIGUEZ FLOR MILAGROS       | OP   | 4 | 4 | 1 | 1 | 10 |                     | 1,202.98 |
| 28274414 | CARPIO LLOCCLLA ANA SARA               | TD   | 7 |   | 3 |   | 10 |                     | 435.04   |
| 41173643 | CARRION NUÑEZ DORIS MARLENI            | TF   | 4 | 3 | 1 |   | 8  |                     | 348.81   |
| 28303216 | CASAVILCA MEDINA RUTH GIOVANA          | 13   | 5 | 5 | 1 | 1 | 12 |                     | 1,259.55 |
| 28229745 | CASTILLA HUAYHUA CARMEN NATIVIDAD      | 14   | 6 | 5 |   | 1 | 12 |                     | 1,449.24 |
| 19894062 | CASTILLON BELLO JORGE                  | 14   | 4 | 5 | 1 | 1 | 11 |                     | 1,416.31 |
| 09644053 | CASTRO LONCHARICH DANILO ARTURO        | MC-3 | 4 | 3 |   |   | 7  |                     | 754.63   |
| 28237363 | CASTRO PANIAGUA KATIA MARGOTH          | I    | 6 | 4 |   | 1 | 11 |                     | 1,168.69 |
| 42736831 | CASTRO SANCHEZ EDGAR MARTIN            | I    | 3 | 7 |   | 1 | 11 |                     | 1,256.35 |
| 43830968 | CCAYANCHIRA DOMINGUEZ MAYBEE           | 10   | 4 | 5 |   | 2 | 11 |                     | 1,285.57 |
| 28221697 | CCENTA PAQUI ESPERANZA                 | AB   | 8 |   | 2 |   | 10 |                     | 393.38   |
| 06156717 | CEVALLOS SAEZ JORGE MIGUEL             | MC-5 | 1 | 2 | 1 |   | 4  |                     | 569.16   |
| 40712011 | CISNEROS CASTRO ALEX                   | OP   | 6 |   |   |   | 6  |                     | 555.24   |

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|----------|---------------------------------------|------|----|---|---|---|----|------------|----------|
| 47442305 | CONDORI HUARACA CARMEN ROSA           | 10   | 8  |   |   |   | 8  |            | 701.20   |
| 28299022 | CCONOC FLORES JUAN ELIAS              | OP   |    |   |   |   | 0  | Vacaciones | 0.00     |
| 28262024 | CCORAHUA TACSI LUCIA ROSARIO          | OP   | 5  | 5 | 1 | 1 | 12 |            | 1,418.90 |
| 28311806 | CERDA CISNEROS FELICITAS              | TB   | 6  | 4 |   | 1 | 11 |            | 481.60   |
| 28283694 | CERDA VARGAS RAMIRO ABELARDO          | TD   | 4  | 4 | 1 | 1 | 10 |            | 467.71   |
| 40448554 | CESPEDES AVENDAÑO JULIO CESAR         | 10   | 5  | 6 | 1 |   | 12 |            | 1,285.56 |
| 42372833 | CHAVEZ BERROCAL DINA                  | 10   | 2  | 5 | 1 |   | 8  |            | 905.74   |
| 02858101 | CHAVEZ CENTENO FRIDA MARIA            | V    | 2  | 4 |   |   | 6  |            | 724.62   |
| 42178610 | CHAVEZ ESPINO RICHARD                 | TD   | 3  | 5 | 1 | 1 | 10 |            | 478.60   |
| 41473860 | CHAVEZ IDONE HEIDI ERIKA              | TF   | 3  | 4 | 1 |   | 8  |            | 359.70   |
| 28226888 | CHAVEZ GUTIERREZ GLORIA               | 14   | 4  | 5 | 1 | 2 | 12 |            | 1,613.94 |
| 28288140 | CHAVEZ MARQUEZ JAVIER                 | 13   | 4  | 5 | 1 | 1 | 11 |            | 1,354.01 |
| 44490039 | CHILINGANO CUYA KARINA                | I    | 8  |   |   |   | 8  |            | 701.20   |
| 28227716 | CHILLCE JAYO VICTORIA MARISIA         | TA   | 4  | 3 |   | 1 | 8  |            | 360.70   |
| 28308546 | CHOQUE PARCO FRANCISCA ELENA          | TA   | 5  | 1 | 3 |   | 9  |            | 409.26   |
| 28290770 | CHOQUECAHUA JAYO CLAUDIA              | TD   | 8  |   | 2 |   | 10 |            | 412.26   |
| 28304306 | CHUCHON GOMEZ JESUS ANTONIO           | MC-5 | 2  |   |   |   | 2  |            | 213.44   |
| 44702200 | CHUCHON MENDETA CADIS MERY            | OP   | 6  | 5 | 1 |   | 12 |            | 1,326.37 |
| 28310222 | COELLO ARANGO AGNES NILA              | DD   | 5  | 4 | 1 | 1 | 11 |            | 1,227.13 |
| 09847341 | COMENA CESPEDES ELISA                 | 10   | 5  | 5 | 1 | 1 | 12 |            | 1,344.00 |
| 28263046 | CONDORI GUILLÉN MARILU GREGORIA       | TD   | 4  | 5 | 1 |   | 10 |            | 443.93   |
| 40337464 | CONDORI SOSA MARCELINO                | TF   | 8  |   | 2 |   | 10 |            | 412.26   |
| 41946131 | CONGA TERRES INDIRA                   | 10   | 6  | 5 |   |   | 11 |            | 1,110.25 |
| 41490027 | CONTRERAS POMASONCCO ZULMA            | I    | 6  |   |   |   | 6  |            | 525.90   |
| 41456878 | CONTRERAS VILLANUEVA NOEMI PILAR      | OP   | 2  | 4 | 1 | 1 | 8  |            | 1,017.90 |
| 28274792 | CORDOVA FLORES NORMA                  | V    | 5  | 5 |   | 1 | 11 |            | 1,350.43 |
| 41868754 | CORDOVA PARIONA ROCIO                 | 10   | 5  | 5 |   | 1 | 11 |            | 1,197.91 |
| 28308151 | CORONADO YUPANQUI SONIA ESTHER        | 10   | 5  | 5 | 1 | 1 | 12 |            | 1,139.48 |
| 41419323 | CUADROS BERROCAL BLANCA LUZ           | 10   | 5  | 5 | 1 | 1 | 12 |            | 1,344.00 |
| 28284256 | CUADROS GUTIERREZ BETTY RUTH          | TA   | 5  | 4 | 1 | 1 | 11 |            | 504.38   |
| 43951040 | CUBA FERNANDEZ CELESTINO              | TF   | 5  | 5 | 1 | 1 | 12 |            | 551.94   |
| 28309061 | CUETO SULCA CLEOFE                    | TC   | 6  | 4 | 2 |   | 12 |            | 529.16   |
| 28270004 | CUETO SULCA GRACIELA                  | TB   | 5  | 5 | 1 | 1 | 12 |            | 551.94   |
| 28212676 | CUETO SULCA YOLANDA                   | 14   | 4  | 5 | 1 | 1 | 11 |            | 1,416.31 |
| 21876143 | CUEVA MANRIQUE DAVID                  | DD   | 3  |   |   |   | 3  |            | 263.94   |
| 73357425 | CULQUI GOMEZ ELVIS BRADY              | DD   | 2  | 1 |   |   | 3  |            | 293.26   |
| 28300080 | CURI GARCIA MYRIAN NOEMI              | TD   |    |   |   |   | 0  | Vacaciones | 0.00     |
| 23840187 | CURI SOTOMAYOR FIDELIA                | 14   | 4  | 4 | 1 | 1 | 10 |            | 1,284.56 |
| 28298572 | CURIÑAUPA GUZMAN LILIANA CRISTINA     | 10   | 5  | 5 | 1 | 1 | 12 |            | 1,344.00 |
| 28204318 | CUYA CHATE VIRGILIO CESAR             | TB   | 5  | 5 | 1 | 1 | 12 |            | 551.94   |
| 28250993 | DAMIAN VEGA PABLO ISAAC               | AB   | 7  |   | 1 |   | 8  |            | 300.82   |
| 28271421 | DE LA CRUZ AGUILAR SINFOROSO          | TC   | 4  | 5 | 1 | 2 | 12 |            | 586.61   |
| 28268650 | DE LA CRUZ AGUIRRE LUZ MIRIAM         | 12   | 4  | 6 |   | 2 | 12 |            | 1,476.52 |
| 21799801 | DE LA CRUZ BARBOZA WALDEN             | MC-5 |    | 2 |   | 1 | 3  |            | 498.02   |
| 70021905 | DE LA CRUZ CORDOVA EVELIN LEYLA       | I    | 3  | 3 | 1 | 1 | 8  |            | 934.96   |
| 28309969 | DE LA CRUZ FLORES PAULINA ROSARIO     | 11   | 6  | 3 | 1 | 1 | 11 |            | 1,230.72 |
| 28272107 | DE LA CRUZ FLORES ZAIDA ISABEL        | 10   | 5  | 4 | 1 | 1 | 11 |            | 1,227.13 |
| 28204829 | DE LA CRUZ JANAMPA AMANDA CONSTANTINA | 10   | 4  | 5 | 1 | 1 | 11 |            | 1,256.35 |
| 28315118 | DE LA CRUZ LOAYZA MARIA               | TF   | 10 |   | 2 |   | 12 |            | 448.93   |
| 28287228 | DE LA CRUZ LOPEZ TEOFILO              | TD   | 8  |   | 2 |   | 10 |            | 412.26   |

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|----------|--------------------------------------|------|---|---|---|---|----|-------------|----------|
| 45420820 | DE LA CRUZ PIZARRO KATTY PILAR       | DD   | 3 |   |   |   | 3  |             | 263.94   |
| 21541422 | DE LA CRUZ ROJAS SANDRA              | I    | 4 | 5 | 1 | 1 | 11 |             | 1,256.35 |
| 43840111 | DE LA TORRE CAMASCA MELINA           | 10   | 5 | 5 |   | 1 | 11 |             | 1,197.91 |
| 28309852 | DEL PINO DEL VILLAR ESTELA ELIZABETH | 14   | 6 | 5 | 1 |   | 12 |             | 1,416.30 |
| 28237010 | DELGADILLO YARANGA GLADYS LIDIA      | 12   | 5 | 5 | 1 |   | 11 |             | 1,230.46 |
| 41901749 | DELGADO MALLQUE ALICIA NELIDA        | DD   | 4 | 5 | 1 | 1 | 11 |             | 1,256.35 |
| 28262325 | DELGADO VENEGAS HAYMEE LINA          | III  | 4 | 6 | 1 |   | 11 |             | 1,261.21 |
| 28276233 | DIAZ MALDONADO DIONNE VILMA          | OP   | 7 |   | 1 |   | 8  |             | 802.01   |
| 28219866 | DIAZ MIRANDA ELEODORA JUANA          | 14   | 5 | 5 |   | 1 | 11 |             | 1,350.43 |
| 28300458 | DIAZ PILLACA DE PALOMINO RUFINA EVA  | 10   |   |   |   |   | 0  | Vacaciones  | 0.00     |
| 28307351 | DIAZ PILLACA MARILUZ                 | 14   | 4 | 5 | 2 | 1 | 12 |             | 1,581.00 |
| 42711211 | DIAZ PILLACA ROY                     | 10   | 3 | 3 | 1 | 1 | 8  |             | 934.96   |
| 42736128 | DIPAS HUAMAN LUZ GIOVANA             | 10   | 3 | 2 | 1 | 1 | 7  |             | 818.09   |
| 28313732 | DIPAS RODRIGUEZ IDA                  | TD   | 5 | 5 |   | 1 | 11 |             | 492.49   |
| 28310208 | DIPAZ LIMACO LEANDRO                 | TC   | 8 |   | 2 |   | 10 |             | 412.26   |
| 28226150 | DIPAZ TORRES WALTER LUCHO            | MC-3 | 5 | 4 |   | 1 | 10 |             | 1,069.05 |
| 70418597 | ELGUERA PRADO REYDER                 | AF   | 8 |   | 2 |   | 10 |             | 393.38   |
| 28222594 | ESCARCENA CARDENAS GLORIA MARUJA     | OP   |   |   |   |   | 0  | Vacaciones  | 0.00     |
| 44283826 | ESCARCENA MENDOZA BETTSY             | 10   | 1 | 3 | 1 |   | 5  |             | 584.35   |
| 28288842 | ESCRIBA PALOMINO RUBEN               | 10   | 5 | 6 |   |   | 11 |             | 1,139.47 |
| 21520893 | ESPINO VERGARA WILLIAM FRANCISCO     | MC-5 | 4 | 4 |   |   | 8  |             | 996.04   |
| 42224838 | ESPINOZA GUTIERREZ VILMA             | TF   | 3 | 4 | 1 |   | 8  |             | 359.70   |
| 28270297 | ESPINOZA RAMOS ELVA                  | 13   | 5 | 5 |   | 1 | 11 |             | 1,291.03 |
| 28218070 | ESPINOZA ZAMORA SONIA MAXIMINA       | V    | 5 | 5 | 1 | 1 | 12 |             | 1,515.12 |
| 19851592 | ESTRADA PEREZ NORMA MARIELA          | III  | 5 | 6 | 1 |   | 12 |             | 1,353.50 |
| 21877338 | EUSEBIO ALFARO MERCEDES              | MC-2 | 7 |   | 1 |   | 8  |             | 799.15   |
| 28686550 | FALCONI CACERES ANTONINO ABEL        | TA   | 6 |   | 2 |   | 8  |             | 338.92   |
| 28234666 | FARFAN GUERRERO DARIA                | AA   | 8 |   | 2 |   | 10 |             | 393.38   |
| 44384065 | FARFAN VELASQUEZ NOELIA              | AF   | 5 |   | 1 |   | 6  |             | 231.40   |
| 40868746 | FASANANDO PINEDO DENNIS ALBERTO      | AF   | 7 |   | 1 |   | 8  |             | 300.82   |
| 20021884 | FELIX QUINTO MARIA LUISA             | 10   | 5 | 5 | 1 | 1 | 12 |             | 1,344.00 |
| 28214390 | FERNANDEZ CABANA BENIGNA FELICITAS   | TB   | 6 | 4 | 1 | 1 | 12 |             | 541.05   |
| 09582833 | FERNANDEZ CHILLCE ILIANOV            | MC-3 | 4 |   | 1 |   | 5  |             | 534.54   |
| 28275627 | FERNANDEZ CHOQUE JUSTO SATURNINO     | TC   | 5 | 6 |   | 1 | 12 |             | 540.05   |
| 42840650 | FERNANDEZ CURO WILLIAM               | TC   | 6 | 5 |   | 1 | 12 |             | 529.16   |
| 07325836 | FERNANDEZ CUTI MARIA SERAFINA        | 10   | 4 | 5 | 1 | 1 | 11 |             | 1,256.35 |
| 28313229 | FERNANDEZ GONZALES BETZABE           | 10   | 5 | 6 |   | 1 | 12 |             | 1,314.78 |
| 43025423 | FERNANDEZ HUARCAYA LUIS CARLOS       | MC-1 | 3 | 3 | 1 | 1 | 8  |             | 938.43   |
| 70272692 | FERNANDEZ POLANCO MARIEL             | 10   | 1 | 3 | 1 |   | 5  |             | 584.35   |
| 48311952 | FERNANDEZ SULCA GREYSKELLY MUÑEKA    | 10   |   |   |   |   | 0  | No programa | 0.00     |
| 28212228 | FIGUEROA CHAVEZ GLORIA VICITACION    | V    |   |   |   |   | 0  | Vacaciones  | 0.00     |
| 73144016 | FLORES ANGULO EMILY DANANNE          | DD   | 3 |   |   |   | 3  |             | 263.94   |
| 28314383 | FLORES ATAUCUSI JULIO ANGEL          | AB   | 9 |   | 1 |   | 10 |             | 370.24   |
| 28303325 | FLORES AUQUI JORGE                   | TB   | 5 | 5 |   | 1 | 11 |             | 492.49   |
| 40030021 | FLORES CANDIA YOLANDA                | AF   | 7 |   | 1 |   | 8  |             | 300.82   |
| 21545930 | FLORES FELIPA FREDY GUSTAVO          | MC-1 |   |   |   |   | 0  | No programa | 0.00     |
| 28311948 | FLORES PALOMINO MARUJA               | TF   | 5 | 5 | 1 | 1 | 12 |             | 551.94   |
| 28216146 | FLORES POZO YOLANDA                  | II   | 3 | 7 | 1 |   | 11 |             | 1,260.69 |
| 41248887 | FLORES RAMOS ELIZABETH VILMA         | 10   |   |   |   |   | 0  | No programa | 0.00     |
| 28213391 | FLORES RODRIGUEZ JUANA               | IV   | 8 |   |   |   | 8  |             | 740.32   |

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|----------|---------------------------------------|------|----|---|---|---|----|----------------|----------|
| 28260045 | FUENTES PAZ VERGARA MARIA DEL ROSARIO | V    | 5  | 4 | 1 | 1 | 11 |                | 1,383.37 |
| 47622698 | GABRIEL VALENCIA LUCIA VANESSA        | DD   | 3  |   |   |   | 3  |                | 263.94   |
| 28205819 | GALDO VILA JOSE RAUL                  | TB   | 4  | 4 | 1 | 1 | 10 |                | 467.71   |
| 28203182 | GALVAN HUAMAN KETTY EDNA              | OP   |    |   |   |   | 0  | Vacaciones     | 0.00     |
| 28237164 | GALVEZ LICAS FLORENCIA                | 10   | 4  | 5 | 1 | 1 | 11 |                | 1,256.35 |
| 06426056 | GAMARRA MORALES OSCAR NERY            | MC-5 |    |   |   |   | 0  | No programa    | 0.00     |
| 28308114 | GAMARRA MORALES PAULA IMELDA          | TB   | 3  | 5 | 2 | 1 | 11 |                | 538.05   |
| 70213858 | GAMBOA SALINAS FRANCES MATTHEUZ       | DD   | 3  |   |   |   | 3  |                | 263.94   |
| 42458021 | GARAGONDO BALBOA JUANY                | II   | 3  | 6 | 1 | 1 | 11 |                | 1,320.72 |
| 42875860 | GARAYAR SOCUALAYA KATY ZOELI          | MC-1 | 2  | 3 |   |   | 5  |                | 527.86   |
| 44124436 | GARCIA BASILIO JHON CRISTHIAN         | 10   | 3  | 2 |   | 1 | 6  |                | 672.00   |
| 15419073 | GARCIA CALDERON PEDRO AUGUSTO         | MC-5 | 4  | 3 |   | 1 | 8  |                | 1,067.19 |
| 28307526 | GARCIA DE LA CRUZ VICTOR              | TA   | 8  |   |   |   | 8  |                | 293.36   |
| 28306207 | GARCIA DE SANCHEZ MARILU              | 13   | 6  | 4 | 1 | 1 | 12 |                | 692.76   |
| 28224248 | GARCIA GOMEZ MELVA                    | OP   | 6  | 4 | 1 | 1 | 12 |                | 1,388.06 |
| 06426288 | GARCIA MENESES DORIS GABRIELA         | MC-5 | 2  | 3 | 2 | 1 | 8  |                | 1,209.47 |
| 46380582 | GARGORIVICH HUACRE DIONES HUGO        | TF   | 3  | 4 |   | 1 | 8  |                | 371.59   |
| 09049010 | GAVILAN PALOMINO ALCIRA               | TB   | 4  | 5 | 1 | 1 | 11 |                | 515.27   |
| 28203794 | GAVILAN POZO ALCIRA                   | TC   | 5  | 5 | 1 |   | 11 |                | 480.60   |
| 28268220 | GIL PEREZ GERONCIA                    | PE   | 6  | 3 | 1 | 1 | 11 |                | 601.71   |
| 28272113 | GODOY PALOMINO MILUZCA ZEFERINA       | 14   | 5  | 5 | 1 | 1 | 12 |                | 1,515.12 |
| 42853851 | GODOY YUPANQUI JUAN CARLOS            | TD   | 8  |   | 2 |   | 10 |                | 412.26   |
| 45348545 | GOMEZ CUADROS RONY SAUL               | 10   | 4  |   |   |   | 4  |                | 350.60   |
| 28310530 | GOMEZ FERNANDEZ RICHARD GIDALTHE      | OP   | 5  | 4 |   | 1 | 10 |                | 1,141.29 |
| 28308566 | GOMEZ OCHOA VALERIANA                 | TB   | 5  | 7 |   |   | 12 |                | 516.27   |
| 70400562 | GOMEZ SALINAS MARIA DEL CARMEN        | DD   | 3  |   |   |   | 3  |                | 263.94   |
| 40566282 | GOMEZ SOTO SAUL                       | TB   | 5  | 4 | 2 | 1 | 12 |                | 563.83   |
| 43525908 | GOMEZ TAPAHUASCO CARLOS VIFRAN        | 10   | 3  | 4 | 1 |   | 8  |                | 876.52   |
| 40111967 | GOMEZ TINEO DORIS                     | DD   | 7  | 3 |   | 1 | 11 |                | 1,139.47 |
| 28220375 | GOMEZ VILLAVICENCIO MERI ALEJANDRINA  | 14   | 4  | 6 | 1 | 1 | 12 |                | 1,449.25 |
| 08445828 | GUADALUPE SOSA MARIA ELENA            | 14   | 5  |   |   |   | 5  |                | 494.05   |
| 41622895 | GUERRA PAUCAR ELINOR VANESSA          | 10   | 5  | 5 | 1 |   | 11 |                | 1,051.82 |
| 21521829 | GUERRERO HEREDIA TANIA ELENA          | MC-3 | 3  |   |   |   | 3  |                | 282.99   |
| 28267416 | GUILLEN ALCA GLADYS                   | 12   | 8  |   | 2 |   | 10 |                | 1,045.94 |
| 28237130 | GUILLEN QUISPE JULIA                  | 10   | 8  | 2 |   | 1 | 11 |                | 1,110.25 |
| 28315694 | GUILLEN RICSE MARITZA                 | 15   | 3  |   | 1 |   | 4  |                | 322.59   |
| 28309118 | GUTIERREZ DE LA CRUZ PORFIRIO         | MC-5 |    |   |   |   | 0  | No programa    | 0.00     |
| 42258302 | GUTIERREZ FERNANDEZ CRIS              | TF   | 3  | 5 | 1 | 1 | 10 |                | 478.60   |
| 28268784 | GUTIERREZ FERNANDEZ OLGA JULIA        | III  | 7  |   | 1 |   | 8  |                | 799.84   |
| 28286519 | GUTIERREZ FERNANDEZ REYDA             | 12   |    |   |   |   | 0  | Lic. Por Salud | 0.00     |
| 40793858 | GUTIERREZ FLORES LILY MARITZA         | OP   | 5  | 5 |   | 2 | 12 |                | 1,449.74 |
| 28218280 | GUTIERREZ GONZALES MAGDA ELENA        | TB   | 5  | 4 | 1 | 1 | 11 |                | 180.35   |
| 28217693 | GUTIERREZ HUAYLLASCO CARLOS HONORATO  | TB   | 5  | 4 | 1 | 2 | 12 |                | 575.72   |
| 45688402 | GUTIERREZ MALCA KATY                  | 10   | 3  | 3 | 1 | 1 | 8  |                | 934.96   |
| 28222579 | GUTIERREZ MENDOZA EUFEMIA NICOLASA    | 14   | 10 |   |   |   | 10 |                | 592.86   |
| 41679325 | GUTIERREZ OCHOA MARLENY               | TD   |    |   |   |   | 0  | Vacaciones     | 0.00     |
| 45506883 | GUTIERREZ PUCLLAS ELAINA KISS         | AF   | 8  |   | 2 |   | 10 |                | 393.38   |
| 28269229 | GUTIERREZ RODRIGUEZ Nanci SOLEDAD     | TC   | 7  | 4 |   | 1 | 12 |                | 481.60   |
| 40192463 | GUTIERREZ SALCEDO MARLENI             | OP   | 2  | 3 | 1 |   | 6  |                | 709.45   |
| 28205185 | GUTIERREZ SULCA JUDITH MIRIAM         | V    | 3  | 6 | 1 | 1 | 11 |                | 1,449.25 |

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|----------|---------------------------------------|------|---|---|---|---|----|---------------------|----------|
| 28276887 | GUTIERREZ URQUIZO YANET               | 14   | 5 | 5 | 1 |   | 11 |                     | 1,317.49 |
| 28317332 | GUTIERREZ VARGAS RUTT                 | 10   | 5 | 5 | 1 | 1 | 12 |                     | 1,344.00 |
| 40603441 | HARO HUAMAN LILIANA                   | TD   | 5 | 6 | 1 |   | 12 |                     | 528.16   |
| 28206818 | HEREDIA JANAMPA BERTHA HERLINDA       | 14   | 3 | 6 | 1 | 1 | 11 |                     | 1,449.25 |
| 43332378 | HINOSTROZA DE LA CRUZ KATY CAROLINA   | 10   |   |   |   |   | 0  | Lic. Por Maternidad | 0.00     |
| 28220591 | HINOSTROZA LUYO JOSEFINA              | 14   | 5 | 6 | 1 |   | 12 |                     | 1,449.24 |
| 21519901 | HINOSTROZA MORALES DENNIS             | MC-2 | 3 |   |   |   | 3  |                     | 276.63   |
| 43512111 | HINOSTROZA PAUCAR PAVEL               | TF   |   |   |   |   | 0  | No programa         | 0.00     |
| 28204378 | HUACRE ARCE PAULINA                   | V    | 5 | 5 | 2 |   | 12 |                     | 1,482.18 |
| 41484946 | HUALLPA GUILLEN GLEOFÉ SONIA          | TF   | 3 | 4 | 1 |   | 8  |                     | 359.70   |
| 28227603 | HUALLPA VILLAFUERTE DE RODRIGUEZ LOLA | 10   | 9 |   | 2 |   | 11 |                     | 1,081.03 |
| 28246807 | HUAMAN - MARIA SOCORRO                | AB   | 6 |   | 2 |   | 8  |                     | 323.96   |
| 28291804 | HUAMAN ASTO NELVA ENMA                | II   | 4 | 5 | 1 | 1 | 11 |                     | 1,290.72 |
| 28302801 | HUAMAN ESCALANTE FRANCISCA            | TF   | 4 | 3 |   | 1 | 8  |                     | 276.47   |
| 09757875 | HUAMAN ÑAUPA NERY ROXANA              | AF   |   |   |   |   | 0  | Vacaciones          | 0.00     |
| 41181321 | HUAMAN PILLACA ALICIA                 | TF   | 3 | 3 | 1 | 1 | 8  |                     | 383.48   |
| 28221947 | HUAMAN QUISPE RAQUEL                  | TC   | 3 | 5 | 1 | 1 | 10 |                     | 478.60   |
| 42240797 | HUAMAN RAMOS RAQUEL                   | DD   | 1 | 3 | 1 |   | 5  |                     | 584.35   |
| 41248883 | HUAMAN TORRE JORGE LUIS               | TF   | 4 | 5 |   | 1 | 10 |                     | 384.48   |
| 28295686 | HUAMAN VERA OLGA                      | TF   | 3 | 3 | 1 | 1 | 8  |                     | 383.48   |
| 28289808 | HUAMANCUSI MAURICIO HECTOR AVELARDO   | TF   | 4 | 4 | 1 | 1 | 10 |                     | 467.71   |
| 40095274 | HUAMANCUSI MARTINEZ ROSITA            | TF   | 2 | 3 |   |   | 5  |                     | 216.02   |
| 40495000 | HUAMANI ANDRADE GEOVANA               | OP   |   |   |   |   | 0  | Vacaciones          | 0.00     |
| 06784162 | HUAMANI JANAMPA MARIA                 | TF   | 3 | 4 | 1 |   | 8  |                     | 359.70   |
| 28223084 | HUAMANI TINCO CELEDONIA               | OP   | 5 |   | 3 |   | 8  |                     | 925.39   |
| 28237369 | HUANCAHUARI TUEROS ELMER              | MC-2 | 6 | 1 |   | 1 | 8  |                     | 860.63   |
| 28311232 | HUANCAHUARI TUEROS PANFILO AMILCAR    | MC-5 | 3 | 7 | 1 | 1 | 12 |                     | 1,707.49 |
| 28265792 | HUARANCCA AGUILAR HILDA ESTHER        | 11   | 5 | 5 | 1 | 1 | 12 |                     | 1,380.78 |
| 23941782 | HUARCAYA PULLO MARIA TERESA           | TA   | 5 | 6 | 1 |   | 12 |                     | 528.16   |
| 46283081 | HUAYLA SANCHEZ CINTHIA                | TF   | 3 | 5 | 1 | 1 | 10 |                     | 441.93   |
| 28228636 | HUAYANAY QUISPE RAQUEL CRISTINA       | V    | 7 |   | 1 |   | 8  |                     | 856.36   |
| 41949955 | HUAYHUAMEZA QUISPE LUCIO              | TF   | 6 | 2 |   |   | 8  |                     | 315.14   |
| 28307002 | HUAYHUAMEZA VILCA PEDRO               | TB   | 4 | 5 |   | 1 | 10 |                     | 455.82   |
| 29515457 | HUAYNE DIAZ JESUS NICOLAS             | MC-2 |   |   |   |   | 0  | No programa         | 0.00     |
| 28216232 | HUAYTA MUJICA ANDRES MOISES           | TC   | 4 | 8 |   |   | 12 |                     | 490.49   |
| 28259694 | HUERTAS HUILLCAPURE FLORA ALFONSA     | TA   | 2 | 2 | 1 |   | 5  |                     | 191.24   |
| 40148433 | HUILLCAS VILLALBA EDGARD FRANCISCO    | DD   | 3 |   |   |   | 3  |                     | 263.94   |
| 28269866 | HURTADO RAMIREZ MARTHA                | 14   | 5 | 5 | 1 | 1 | 12 |                     | 1,515.12 |
| 46422761 | ILLANES SOLIS YENY MARLENY            | 10   | 3 | 3 | 1 | 1 | 8  |                     | 934.96   |
| 28249090 | INFANZON BELLIDO FELICITAS            | 14   | 5 | 4 | 1 | 1 | 11 |                     | 1,383.37 |
| 28291349 | INFANZON ESCOBAR GLADYS               | 10   | 4 | 5 | 1 | 1 | 11 |                     | 1,256.35 |
| 40140860 | IPURRE PALOMINO NANCY                 | 10   |   |   |   |   | 0  | Vacaciones          | 0.00     |
| 28235218 | JAIME RAMOS CIRILO                    | TA   | 8 |   | 2 |   | 10 |                     | 375.59   |
| 42930128 | JANAMPA AUCCASI FLORABEL              | 10   | 2 | 3 | 1 |   | 6  |                     | 555.13   |
| 28314093 | JANAMPA GUTIERREZ LIDIA               | 14   | 2 | 3 |   | 1 | 6  |                     | 790.50   |
| 28290638 | JONISLLA PILLACA MARIBEL              | 17   | 7 |   | 1 |   | 8  |                     | 817.53   |
| 28298624 | JOYO ZAGA GILMER SAMUEL               | OP   | 5 | 5 | 1 | 1 | 12 |                     | 1,418.90 |
| 28283678 | JUSCAMAITA QUISPE FLOR VICTORIA       | TB   | 5 | 4 | 1 | 1 | 11 |                     | 504.38   |
| 28304512 | JUSCAMAITA TORRES CARLOS              | TD   | 6 |   | 2 |   | 8  |                     | 338.92   |
| 42368000 | LAPA HUALLPA TEOFILO                  | TD   | 3 | 4 | 1 |   | 8  |                     | 359.70   |

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|----------|-------------------------------------------|------|---|---|---|---|----|-------------|----------|
| 28306975 | LAGOS PEREZ MAGNA                         | AF   | 8 |   | 2 |   | 10 |             | 393.38   |
| 40686203 | LAURA BENDEZU EMILIANO                    | OP   | 5 | 5 | 1 | 1 | 12 |             | 1,418.90 |
| 28311272 | LAURA DE LA CRUZ DAVID ABSALON            | MC-5 |   |   |   |   | 12 | No programa | 0.00     |
| 28277076 | LAURA GOMEZ ENMA                          | TF   | 4 | 6 | 1 | 1 | 12 |             | 562.83   |
| 28204879 | LAURA GOMEZ GEORGINA                      | TA   | 4 | 5 | 1 | 1 | 11 |             | 515.27   |
| 42113926 | LAURENTE CHIHUAN MARYBEL                  | OP   | 6 |   | 2 |   | 8  |             | 863.70   |
| 45001660 | LAURA YUPANQUI JUDITH                     | OP   | 5 | 4 | 1 | 1 | 11 |             | 1,295.52 |
| 28308306 | LAZARO ESPINOZA BENIGNA                   | TE   | 2 | 2 | 1 |   | 5  |             | 227.91   |
| 40019580 | LEON GAMBOA LIDIA SONIA                   | 10   | 4 | 4 | 1 | 1 | 10 |             | 1,139.48 |
| 28306413 | LEON LOPEZ PELAYO                         | OP   | 5 | 5 | 1 | 1 | 12 |             | 1,418.90 |
| 43133317 | LLACTAHUAMAN CONDOR ELIZABETH JULIA       | 10   | 5 | 5 | 1 | 1 | 12 |             | 1,344.00 |
| 28202791 | LLACTAHUAMAN DE CALDERON GERMINA GILBERTA | TB   | 4 | 5 | 1 | 1 | 11 |             | 515.27   |
| 28289569 | LLACTAHUAMAN QUISPE ORLANDO               | TD   | 8 |   |   |   | 8  |             | 293.36   |
| 28297540 | LLACTAHUAMAN QUISPE RENE                  | TB   | 4 | 5 | 1 | 1 | 11 |             | 515.27   |
| 42616176 | LLACTAHUAMAN QUISPE WILLIAM               | TF   | 4 | 4 | 1 | 1 | 10 |             | 467.71   |
| 42134592 | LLALLAHUI HUAYTALLA BETZABE               | 10   | 5 | 5 | 1 | 1 | 12 |             | 1,227.13 |
| 28275335 | LLALLAHUI QUISPE ALEJANDRINA              | TF   | 3 | 4 | 1 |   | 8  |             | 359.70   |
| 43754147 | LLALLAHUI QUISPE NADEZHDA                 | 10   | 3 | 2 |   | 1 | 6  |             | 672.00   |
| 28267332 | LOAYZA HUAMANI MARIA CRISTINA             | 10   |   |   |   |   | 0  | No programa | 0.00     |
| 28284359 | LOPEZ HUAYHUA MARIO                       | TA   | 5 | 4 | 1 | 1 | 11 |             | 504.38   |
| 40233188 | LOPEZ LA SERNA MARIA ANGELICA             | TF   | 3 | 3 | 1 | 1 | 8  |             | 383.48   |
| 28316562 | LOPEZ RETAMOZO KARINA                     | TF   | 6 | 4 |   |   | 10 |             | 373.59   |
| 28291525 | LOPEZ RETAMOZO ROXANA EMILY               | TD   | 4 | 5 | 1 | 1 | 11 |             | 515.27   |
| 28314554 | LOPEZ SAUÑE ELIZABETH GLORIA              | AB   | 5 |   | 3 |   | 8  |             | 347.10   |
| 21865197 | LOROÑA ROBLES LOURDES ROSARIO             | I    | 4 | 5 | 1 | 1 | 11 |             | 1,256.35 |
| 28599364 | LOZANO CARDENAS JOAQUIN                   | TB   | 5 | 5 | 1 | 1 | 12 |             | 551.94   |
| 28297023 | LOZANO RODRIGUEZ MARISOL                  | 13   | 3 | 6 | 1 | 1 | 11 |             | 1,385.49 |
| 40730504 | LUJAN LUJAN ANA MARIA                     | TF   | 4 | 2 | 1 | 1 | 8  |             | 372.59   |
| 28207244 | MALDONADO GOMEZ MARIA PAULINA             | PE   | 9 |   | 2 |   | 11 |             | 543.03   |
| 71543513 | MALMACEDA ORE JENNYFER                    | TF   | 3 | 3 | 1 | 1 | 8  |             | 383.48   |
| 31175481 | MALLMA SINFOROSO NILDA ROXANA             | III  | 4 | 7 |   |   | 11 |             | 1,230.44 |
| 28316840 | MALLQUI JANAMPA KLINGER                   | TD   | 3 | 5 | 1 | 1 | 10 |             | 478.60   |
| 21539493 | MALQUI PALOMINO MIRTHA                    | TB   | 4 | 7 | 1 |   | 12 |             | 539.05   |
| 43720068 | MALLQUI SAUÑE NILTON                      | TF   | 3 | 3 | 2 |   | 8  |             | 371.59   |
| 28287086 | MARTINEZ MALLQUI MARLENE                  | AF   | 6 |   | 2 |   | 8  |             | 323.96   |
| 28208255 | MARTINEZ PEREZ LILY                       | 14   | 6 | 4 | 1 |   | 11 |             | 1,284.55 |
| 46609230 | MARTINEZ QUINTANILLA ZADAY                | TF   | 2 | 5 | 1 |   | 8  |             | 370.59   |
| 07614328 | MAS MELENDEZ ROBINSON                     | MC-3 | 4 | 1 |   | 3 | 8  |             | 1,069.04 |
| 45674142 | MAYTA GARCIA HUGO EDUARDO                 | 10   | 6 | 5 |   | 1 | 12 |             | 1,285.56 |
| 28293359 | MEDINA BAUTISTA HORTENCIA                 | 10   | 5 | 5 | 2 |   | 12 |             | 1,314.78 |
| 10298241 | MEDINA GARGANA NORV                       | 10   | 2 | 4 | 1 | 1 | 8  |             | 964.18   |
| 10233580 | MEDINA HUAMANI NORMA FELIPA               | TD   | 3 | 6 | 1 | 1 | 11 |             | 250.69   |
| 28203513 | MEDRANO ARONES YOLANDA VICTORIA           | PE   |   |   |   |   | 0  | Vacaciones  | 0.00     |
| 43378662 | MEDRANO ROCA SAMY                         | TF   | 3 | 4 | 1 | 1 | 9  |             | 431.04   |
| 09364648 | MEDRANO VEGA MISAEL ABILIO                | AA   | 3 | 5 | 1 | 1 | 10 |             | 462.80   |
| 28265505 | MEJIA PALOMINO DORIS                      | I    | 5 | 5 | 1 |   | 11 |             | 1,168.69 |
| 28286034 | MEJIA ROCA MAGDALENA                      | 10   | 5 | 4 | 1 | 1 | 11 |             | 1,227.13 |
| 28205363 | MELENDEZ MONTOYA AGUSTINA                 | OP   | 6 | 4 | 1 | 1 | 12 |             | 1,172.14 |
| 21555315 | MELGAR SALCEDO WALTER EUGENIO             | MC-2 | 4 | 4 | 1 | 1 | 10 |             | 1,198.74 |
| 28235997 | MENDEZ BAUTISTA MODESTO                   | TB   | 5 | 5 | 1 |   | 11 |             | 480.60   |

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|----------|-------------------------------------|------|----|---|---|---|----|---------------------|----------|
| 28293257 | MENDEZ GUTIERREZ PRIMITIVO TEOBALDO | TA   | 4  | 6 | 1 | 1 | 12 |                     | 562.83   |
| 70049558 | MENDOZA CASTRO YUDITH DEL ROCIO     | 10   | 3  | 4 | 1 |   | 8  |                     | 876.52   |
| 28292120 | MENDOZA CORDERO GLADYS              | 10   | 5  | 5 | 1 | 1 | 12 |                     | 1,344.00 |
| 28262193 | MENDOZA DAVALOS NIDIA PAULETT       | OP   | 8  |   |   |   | 8  |                     | 740.32   |
| 28308755 | MENDOZA FABIAN PEDRO ROBERTO        | MC-5 | 3  | 3 | 1 | 1 | 8  |                     | 1,138.33 |
| 28222041 | MENDOZA HUAMAN EUGENIA              | TB   | 4  | 6 |   | 1 | 11 |                     | 503.38   |
| 28218782 | MENDOZA QUISPE LUCIA                | 14   | 5  | 5 | 1 | 1 | 12 |                     | 1,515.12 |
| 45366213 | MENDOZA QUISPE WILBER               | 10   | 5  | 5 | 1 |   | 11 |                     | 1,168.69 |
| 46581577 | MENDOZA VIVANCO DEISY PAMELA        | I    |    |   |   |   | 0  | No programa         | 0.00     |
| 28289574 | MENESES BAUTISTA EDGAR              | TD   |    |   |   |   | 0  | Vacaciones          | 0.00     |
| 40586783 | MENESES CANCHO ROSA                 | TF   | 2  | 2 | 1 |   | 5  |                     | 227.91   |
| 28216391 | MENESES CALLIGOS TITO LUDOBINO      | TA   | 9  |   | 1 |   | 10 |                     | 389.48   |
| 28311802 | MENESES DEL SOLAR DORIS ALEJANDRINA | V    | 6  | 5 |   | 1 | 12 |                     | 1,350.43 |
| 28200678 | MENESES ENCISO JULIA                | 14   | 4  | 5 | 1 | 1 | 11 |                     | 1,416.31 |
| 40964813 | MENESES GAVILAN ZULMA               | 10   | 3  | 4 | 1 |   | 8  |                     | 876.52   |
| 42181372 | MEZA SUAREZ ZULMA                   | TF   | 5  | 5 | 1 | 1 | 12 |                     | 551.94   |
| 28218304 | MIRANDA ARCE JULIA JUSTA            | TA   | 3  | 6 | 1 | 1 | 11 |                     | 526.16   |
| 25530205 | MIRAVALL HUAMAN ALICIA DEL PILAR    | MC-5 | 3  | 5 | 2 | 1 | 11 |                     | 1,600.77 |
| 40147108 | MITMA HUAMANI CASILDA               | 10   | 5  | 5 | 1 | 1 | 12 |                     | 1,344.00 |
| 28212851 | MOLINA GUERRA SEGUNDINA             | TD   |    |   |   |   | 0  | Vacaciones          | 0.00     |
| 28251493 | MONTES SANCHEZ HAYDEE               | I    |    |   |   |   | 0  | Vacaciones          | 0.00     |
| 21435450 | MOQUILLAZA BARRIOS MARIA ETELFINA   | MC-5 | 3  | 1 |   |   | 4  |                     | 355.73   |
| 28222026 | MORALES AMAO MARUJA                 | 10   | 4  | 5 | 1 | 1 | 11 |                     | 1,256.35 |
| 28308335 | MORALES MUÑOZ DORIS                 | 10   | 2  | 4 | 2 |   | 8  |                     | 934.96   |
| 70029969 | MORALES MUÑOZ MERY KAREN            | 10   |    |   |   |   | 0  | Vacaciones          | 0.00     |
| 28219494 | MORAN MARTINEZ LUCE ALBERTINA       | 14   | 9  |   | 2 |   | 11 |                     | 1,218.67 |
| 21555223 | MOTTA ESCOBAR KARIM                 | MC-2 | 6  |   |   |   | 6  |                     | 553.26   |
| 40619229 | MUNAYCO ALMEYDA PEDRO LUIS          | DD   | 4  | 6 | 1 | 1 | 12 |                     | 1,378.31 |
| 40995612 | MUNAYLLA MENDOZA DIONISIA ANACE     | MC-2 | 5  | 4 |   | 1 | 10 |                     | 1,137.27 |
| 28261466 | MUNAYLLA VEGA TEODOSIO              | TD   | 7  |   | 1 |   | 8  |                     | 316.14   |
| 28227232 | MUÑAQUI DE LA CRUZ SOLEDAD JOSEFINA | 14   | 4  | 6 | 1 |   | 11 |                     | 1,350.43 |
| 09267587 | MUÑOZ LAZARO LUZ DENY               | 14   | 4  | 5 | 1 | 1 | 11 |                     | 1,416.31 |
| 44226573 | NAVARRETE CALDAS KAREN              | 10   | 5  | 5 | 2 |   | 12 |                     | 759.65   |
| 28226593 | NAVARRO PARIONA FLOR DE MARIA       | TB   | 4  | 6 |   | 1 | 11 |                     | 347.81   |
| 01285579 | NEGREIROS ORDOÑEZ ROBERTO           | MC-1 | 10 | 1 |   |   | 11 |                     | 997.10   |
| 28204819 | NICOLAS ZAGASTIZABAL FABIAN         | TA   | 5  | 3 | 1 | 1 | 10 |                     | 456.82   |
| 28213359 | NICOLAS ZAGASTIZABAL GLORIA MARUJA  | TB   | 3  | 2 |   | 1 | 6  |                     | 276.47   |
| 41170845 | NIETO HUAMANI ZONILDA               | TF   |    |   |   |   | 0  | Lic. Por Maternidad | 0.00     |
| 43107389 | NIETO MIRANDA LIZBETT               | I    | 4  | 5 | 1 | 1 | 11 |                     | 1,256.35 |
| 28228184 | NOA BALDEON JUAN EUDAS              | TF   | 4  | 5 |   | 1 | 10 |                     | 455.82   |
| 41364544 | NOLASCO SANCHEZ BEATRIZ             | TF   | 3  | 3 | 1 | 1 | 8  |                     | 383.48   |
| 28249877 | NUÑEZ FERNANDEZ TEODOMIRA           | 14   | 6  | 5 |   | 1 | 12 |                     | 1,251.61 |
| 21554469 | OBANDO CORZO MARILU FRANCISCA       | MC-5 |    |   |   |   | 0  | Vacaciones          | 0.00     |
| 40528875 | OCHANTE CARDENAS SONIA LUCY         | TD   | 5  | 5 |   | 1 | 11 |                     | 492.49   |
| 28209861 | OCHOA ROCA MARUJA MARTHA            | OP   | 6  | 3 |   | 1 | 10 |                     | 1,110.45 |
| 29081653 | ORE AVALOS WALTER                   | 12   | 8  |   |   |   | 8  |                     | 738.32   |
| 28203745 | ORE CISNEROS PORFIRIO               | TA   | 8  |   | 4 |   | 12 |                     | 531.16   |
| 75722707 | ORE DIPAS LINDA PAOLA               | DD   | 2  | 1 |   |   | 3  |                     | 293.26   |
| 07433390 | ORE PADILLA ANTONIO DIODORO         | DD   |    |   |   |   | 0  | Vacaciones          | 0.00     |
| 08038471 | ORTEGA BERROCAL JORGE RAYMUNDO      | TE   | 4  | 4 | 1 | 1 | 10 |                     | 467.71   |

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|----------|----------------------------------|------|----|---|---|---|----|---------------|----------|
| 28227892 | PACHECO CHUCHON VALERIO          | TB   | 8  |   |   |   | 8  |               | 293.36   |
| 28214737 | PACHECO JERI MIRYAM ALBINA       | AC   | 5  | 4 | 1 | 1 | 11 |               | 485.94   |
| 46108080 | PACO SOTO GABY EVELLIM           | 10   | 5  | 4 | 1 | 1 | 11 |               | 1,227.13 |
| 22314124 | PALACIOS AYBAR MANUEL GIANCARLO  | 15   | 5  |   | 2 |   | 7  |               | 733.16   |
| 42144128 | PALACIOS CUBA CESAR MANUEL       | OP   | 5  | 5 | 1 | 1 | 12 |               | 987.06   |
| 28244180 | PALMA IGNACIO JAVIER             | TB   | 4  | 5 |   | 1 | 10 |               | 455.82   |
| 28313881 | PALOMINO BAUTISTA LOURDES        | 10   | 3  | 6 | 2 |   | 11 |               | 1,256.35 |
| 28306106 | PALOMINO CARBAJAL CARLOS FREDY   | TD   | 2  | 3 | 1 |   | 6  |               | 275.47   |
| 47072066 | PALOMINO CCASANI ELVA            | TF   | 4  | 2 | 1 |   | 7  |               | 301.25   |
| 23969258 | PALOMINO CURI OCTAVIO            | 10   | 5  | 4 | 1 | 1 | 11 |               | 1,227.13 |
| 28204934 | PALOMINO DE YARIN NANCY          | AF   | 8  |   | 2 |   | 10 |               | 393.38   |
| 28207252 | PALOMINO LIZANA YOLANDA          | TB   | 11 |   |   |   | 11 |               | 403.37   |
| 42334943 | PALOMINO LUJAN LUIS              | TF   | 5  | 5 | 1 | 1 | 12 |               | 551.94   |
| 28270774 | PALOMINO MAYHUA CRESENCIA        | 14   | 5  | 5 | 1 | 1 | 12 |               | 1,515.12 |
| 40546362 | PALOMINO MENDOZA ENRIQUE         | AF   | 6  |   | 2 |   | 8  |               | 323.96   |
| 28300224 | PALOMINO ÑAUPAS LILIAM REBECA    | MC-2 |    | 2 | 3 | 3 | 8  |               | 1,260.20 |
| 40083984 | PALOMINO QUISPE ENMA             | 10   | 6  | 4 | 1 | 1 | 12 |               | 1,314.78 |
| 41733794 | PALOMINO SULCA KAREM             | OP   | 5  |   |   |   | 5  |               | 370.16   |
| 28244409 | PALOMINO VARGAS MARIA CRISTINA   | TB   | 5  | 5 |   | 1 | 11 |               | 492.49   |
| 41472094 | PALOMINO VILCA ROXANA ROSSEMARY  | 10   | 4  | 6 |   | 1 | 11 |               | 1,227.13 |
| 43843033 | PAMPA MAMANI NOE JOSUE           | DD   |    |   |   |   | 0  | Rotación Ext. | 0.00     |
| 28205150 | PARADO PACHECO ELVIRA BEATRIZ    | V    | 3  | 5 | 1 | 1 | 10 |               | 1,317.50 |
| 28306761 | PARAVICINO LIRA IRMA             | TB   | 5  | 4 | 1 | 1 | 11 |               | 504.38   |
| 28307214 | PARDO FELICES FLOR DE MARIA      | 14   | 5  | 5 |   | 1 | 11 |               | 1,350.43 |
| 41741629 | PAREDES BERNA DINA CELESTINA     | TF   | 4  | 5 | 1 | 1 | 11 |               | 515.27   |
| 28202528 | PAREDES TORRES NELVA             | 14   | 4  | 5 |   | 2 | 11 |               | 1,152.81 |
| 28306485 | PARI PARI LONGINES HECTOR        | MC-5 | 4  | 3 |   | 1 | 8  |               | 1,067.19 |
| 28203780 | PARIONA GUTIERREZ JULIA MERCEDES | TE   | 4  | 6 | 1 |   | 11 |               | 454.82   |
| 42224842 | PARIONA MOROTE MAGALI            | 10   | 2  | 2 |   | 1 | 5  |               | 584.35   |
| 21575072 | PARRA HEREDIA ROBERTH            | MC-2 |    |   |   |   | 0  | No programa   | 0.00     |
| 21435087 | PAUCAR VALENCIA YSABEL LUISA     | 14   | 6  | 4 | 1 | 1 | 12 |               | 1,482.18 |
| 21568842 | PEDROZA CASTILLO ALEX DARWING    | DD   | 4  |   | 1 |   | 5  |               | 498.55   |
| 28270561 | PEÑA HUACACHI JUDITH GLADYS      | TB   | 3  | 6 | 1 | 1 | 11 |               | 526.16   |
| 28261433 | PEÑALOZA VARGAS YANET JULIETA    | V    | 4  | 5 | 1 | 1 | 11 |               | 1,416.31 |
| 40348151 | PERALES RAMOS YULY               | TF   | 5  | 5 |   | 1 | 11 |               | 492.49   |
| 44933416 | PERALTA HUAMANI CESAR JOSE       | DD   | 3  |   |   |   | 3  |               | 263.94   |
| 28201685 | PEREZ AGUILAR ANA CRUZ           | TD   | 8  |   | 2 |   | 10 |               | 412.26   |
| 28250937 | PEREZ CONTRERAS FREDY            | AF   |    |   |   |   | 0  | No programa   | 0.00     |
| 28247792 | PEREZ CUYA EUSEBIO               | TE   | 5  | 3 | 1 | 1 | 10 |               | 456.82   |
| 43136671 | PEREZ QUIHUI ELIZABETH           | 10   | 4  | 3 | 1 |   | 8  |               | 847.30   |
| 08777714 | PEREZ VELARDE MARIO OCTAVIO      | MC-3 | 2  | 4 | 1 | 2 | 9  |               | 1,226.26 |
| 28288688 | PEREZ YARANGA MARCELINA          | TF   | 3  | 4 | 1 |   | 8  |               | 359.70   |
| 43042869 | PILLACA JANAMPA ESTHER           | TF   | 5  | 6 |   | 1 | 12 |               | 540.05   |
| 28225098 | PILLACA MENDOZA MARINA           | 12   | 3  | 2 | 1 |   | 6  |               | 584.47   |
| 42061789 | PILLACA OCHOA RAQUEL ROCIO       | OP   | 7  |   | 1 |   | 8  |               | 802.01   |
| 28445357 | PILLACA PRADO YUDITH             | DD   | 5  | 4 | 2 | 1 | 12 |               | 1,373.22 |
| 43789315 | PINEDA HUAMAN ELMA               | TD   | 3  | 6 | 1 | 1 | 11 |               | 489.49   |
| 28259760 | PINO VILLANUEVA ELIDIA CORINA    | OP   | 7  |   | 1 |   | 8  |               | 802.01   |
| 06285761 | POCCOMUCHA CHAVEZ ANA MARIA      | 14   | 4  | 5 | 1 | 1 | 11 |               | 1,416.31 |
| 29116824 | POLANCO ZANABRIA KATY PILAR      | 10   | 4  | 4 | 1 | 1 | 10 |               | 1,139.48 |

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|----------|-------------------------------------|------|----|---|---|---|----|----------------|----------|
| 41970904 | POMATAYLLA ESCALANTE ZULMA          | 10   | 12 |   |   |   | 12 |                | 1,051.80 |
| 28209687 | PORRAS GONZALES OFELIA IRENE        | TA   | 6  |   |   |   | 6  |                | 220.02   |
| 76068232 | PORTILLO GAMARRA NICOLE MARYOLY     | DD   |    |   |   |   | 0  | Rotación Ext.  | 0.00     |
| 28227569 | PRADO ARANGO BERTHA EVAFLOR         | TB   | 4  | 5 | 1 |   | 10 |                | 443.93   |
| 40977912 | PRADO GOMEZ KELLY WALTER            | MC-1 | 3  | 4 | 1 |   | 8  |                | 879.77   |
| 70022386 | PRADO GOMEZ LIZ MILAGROS            | MC-1 | 6  |   |   |   | 6  |                | 439.90   |
| 28201945 | PRADO OSORIO DELIA SINFOROSA        | OP   |    |   |   |   | 0  | Lic. Por Salud | 0.00     |
| 43489272 | PRADO SALVATIERRA EDWIN             | AF   | 7  |   | 1 |   | 8  |                | 300.82   |
| 70050613 | PUENTE DEL PINO LIZETH              | 10   | 3  | 2 |   |   | 5  |                | 409.04   |
| 70320228 | QUICAÑO RAMIREZ JOSE LUIS           | DD   | 3  |   |   |   | 3  |                | 263.94   |
| 44587519 | QUICAÑO ROJAS LIZBETH GLADYS        | 10   |    |   |   |   | 0  | Vacaciones     | 0.00     |
| 06223768 | QUINTANA MOSCOSO IBAR               | MC-5 | 5  | 2 | 1 |   | 8  |                | 889.32   |
| 80504065 | QUINTO BARRIOS SEGUNDO ALEJANDRO    | 10   | 4  | 5 | 1 | 1 | 11 |                | 1,256.35 |
| 07147388 | QUISPE ALVARADO GREGORIO            | AF   | 7  |   | 3 |   | 10 |                | 416.52   |
| 28297662 | QUISPE AUCCAPUCLLA MILLCCAMI CIRILA | 11   | 4  | 6 | 1 | 1 | 12 |                | 1,410.78 |
| 28265721 | QUISPE CABEZAS GLORIA MAXIMA        | TE   | 8  |   | 2 |   | 10 |                | 412.26   |
| 44865838 | QUISPE CARDENAS CELEDONIA           | I    | 4  | 3 |   | 1 | 8  |                | 876.52   |
| 40121142 | QUISPE CORDOVA DINA ISABEL          | TD   | 6  | 4 | 1 | 1 | 12 |                | 541.05   |
| 29082246 | QUISPE CORDOVA GABRIELA             | TF   | 4  | 3 | 1 | 2 | 10 |                | 491.49   |
| 42430513 | QUISPE CUADROS LIZ                  | 10   | 1  | 2 | 2 |   | 5  |                | 613.57   |
| 41764572 | QUISPE CURI RICAR                   | TF   | 8  |   | 2 |   | 10 |                | 412.26   |
| 28312692 | QUISPE FERNANDEZ JUVENAL            | TD   | 5  | 6 |   | 1 | 12 |                | 540.05   |
| 28286399 | QUISPE JACHO PATRICIA               | I    | 6  | 4 |   | 1 | 11 |                | 1,168.69 |
| 44038749 | QUISPE PARIONA EDGAR                | DD   | 8  |   |   |   | 8  |                | 703.84   |
| 28684673 | QUISPE PEREZ CRISPIN                | TF   | 4  | 5 | 1 |   | 10 |                | 443.93   |
| 20651169 | QUISPE PEREZ EDITH LIDUVINA         | TA   | 4  | 5 |   | 1 | 10 |                | 419.15   |
| 02549540 | QUISPE PUMA EDGAR                   | MC-2 | 8  |   |   |   | 8  |                | 737.68   |
| 43666165 | QUISPE PURILLA LIZ NELDY            | 10   | 2  | 4 | 1 | 1 | 8  |                | 964.18   |
| 28289852 | QUISPE QUISPE JOSE ANTONIO          | 14   | 4  | 5 | 1 | 1 | 11 |                | 1,416.31 |
| 28214708 | QUISPE RIVERA NILDA                 | V    | 5  | 3 | 2 | 1 | 11 |                | 1,317.50 |
| 44349855 | QUISPE TAIPE GIOVANNA LOURDES       | TF   |    |   |   |   | 0  | No programa    | 0.00     |
| 70213926 | QUISPE TINEO ELIZABETH ROCIO        | 10   | 3  | 3 | 1 | 1 | 8  |                | 934.96   |
| 40488929 | QUISPE TUCNO RAFAEL                 | TF   | 2  | 4 | 2 |   | 8  |                | 298.25   |
| 28229857 | QUISPE VASQUEZ JUAN                 | TA   | 2  | 5 | 2 | 1 | 10 |                | 501.38   |
| 28286747 | QUISPE YAULI NAHUN WILDER           | TD   | 4  | 5 | 1 |   | 10 |                | 443.93   |
| 21493958 | QUISPE ZAGA ELY GUISELA             | MC-2 | 2  | 2 | 2 | 1 | 7  |                | 922.10   |
| 21546952 | QUISPE ZAGA WALTER ARTURO           | DD   | 1  | 3 | 2 | 2 | 8  |                | 1,085.06 |
| 28261232 | QUISPE ZAVALETA MAXIMINA            | TB   | 3  | 6 | 1 | 1 | 11 |                | 526.16   |
| 41404362 | RAMIREZ AZPARRENT PATRICIA          | 10   | 3  | 2 | 1 | 1 | 7  |                | 818.09   |
| 28272295 | RAMIREZ SALAZAR NANCY BETTY         | 14   | 5  | 5 | 1 |   | 11 |                | 1,317.49 |
| 70842091 | RAMIREZ SOTELO GIMENA RITA          | AF   | 8  |   | 2 |   | 10 |                | 393.38   |
| 40710335 | RAMIREZ VARGAS LIZBETT MARIBEL      | OP   | 4  | 4 | 1 | 1 | 10 |                | 1,202.98 |
| 28233916 | RAMOS CAMPOS LUCIA ANTONIA          | TB   | 5  | 5 | 1 | 1 | 12 |                | 551.94   |
| 41104428 | RAMOS QUISPE MILAGROS DEL PILAR     | 10   | 5  | 6 | 1 |   | 12 |                | 1,285.56 |
| 28224155 | RAMOS TENORIO MARIA ELENA           | V    | 3  | 6 | 1 | 1 | 11 |                | 1,449.25 |
| 28263459 | RAMOS VIACABA SARA ELIZABETH        | OP   | 7  |   | 1 |   | 8  |                | 802.01   |
| 28303091 | REJAS PACOTAYPE SONIA               | 10   |    |   |   |   | 0  | Vacaciones     | 0.00     |
| 43153685 | REQUEJO GRANADOS GISELA JOHANA      | 10   | 4  | 5 | 2 |   | 11 |                | 1,227.13 |
| 44835423 | RICO TELLO MELIZA                   | 10   |    |   |   |   | 0  | Vacaciones     | 0.00     |
| 41293602 | RISCO DE LA CRUZ CLORINDA           | OP   | 4  | 3 | 1 |   | 8  |                | 894.53   |

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|          |                                      |      |    |   |   |   |    |                        |          |
|----------|--------------------------------------|------|----|---|---|---|----|------------------------|----------|
| 80251587 | RIVAS TELLO SANDRA IVONNI            | 12   | 4  | 5 |   | 2 | 11 |                        | 1,353.48 |
| 46620027 | RIVERA MALLQUI ADIDIA                | 10   | 4  | 3 | 1 |   | 8  |                        | 847.30   |
| 28308931 | RIVERA TORRES MANUEL HUGO            | MC-5 | 2  | 4 | 3 | 1 | 10 |                        | 1,529.62 |
| 41537239 | RIVERO SOLIER PAOLA NATALIA          | 10   | 4  | 5 | 1 | 1 | 11 |                        | 1,256.35 |
| 28287303 | ROBLES LLACTAHUAMAN GLORIA           | TF   | 6  | 4 |   | 1 | 11 |                        | 481.60   |
| 28290545 | ROBLES LLACTAHUAMAN JHONY            | TB   | 4  | 5 | 1 | 1 | 11 |                        | 515.27   |
| 43007865 | ROCHA VASQUEZ DORIS                  | TF   | 3  | 3 | 1 | 1 | 8  |                        | 383.48   |
| 41293594 | RODAS RAMIREZ ROXANA                 | TF   | 2  | 4 | 1 | 1 | 8  |                        | 394.37   |
| 44116456 | RODRIGUEZ CCENTA NADIA ISABEL        | 10   | 4  | 6 |   | 1 | 11 |                        | 1,227.13 |
| 28270495 | RODRIGUEZ HUAYTA MARIBEL DORIS       | TD   | 6  |   | 2 |   | 8  |                        | 338.92   |
| 28297617 | RODRIGUEZ LIMACO ANGELICA            | TB   | 6  | 5 |   | 1 | 12 |                        | 529.16   |
| 28314796 | ROJAS CASTILLO KARINA                | 10   | 7  | 4 |   | 1 | 12 |                        | 1,256.34 |
| 06033964 | ROJAS CORDOVA JULIA ROSARIO          | 12   | 12 |   |   |   | 12 |                        | 1,107.48 |
| 44319901 | ROJAS ESCRIBA SOFIA                  | TF   | 2  | 3 | 1 |   | 6  |                        | 275.47   |
| 28273672 | ROJAS LADERAS IVAN CARLOS            | TB   | 7  | 3 | 1 | 1 | 12 |                        | 530.16   |
| 41178358 | ROJAS LAURA EDWIN                    | DD   | 6  |   | 2 |   | 8  |                        | 821.14   |
| 41784083 | ROJAS PILLACA RAMIRO                 | MC-2 |    |   |   |   | 0  | LCGH x<br>capacitación | 0.00     |
| 46230137 | ROJAS TAIPE YASKA JASMINA            | TF   | 5  | 5 | 1 |   | 11 |                        | 480.60   |
| 40788153 | ROMAN LECHE REYNA                    | TD   | 4  | 5 | 1 | 1 | 11 |                        | 515.27   |
| 28273971 | ROMANI HUAMAN FREDY                  | 10   | 4  | 5 | 1 | 1 | 11 |                        | 1,256.35 |
| 28311071 | ROMERO FLORES EUSEBIO PALATINO       | MC-5 | 4  | 4 |   |   | 8  |                        | 996.04   |
| 45473638 | ROMERO RIVERA ELENA                  | TF   | 3  | 3 | 1 | 1 | 8  |                        | 346.81   |
| 74123650 | RONDINELLI MIRAVAL CLAUDIA DEL PILAR | DD   | 3  |   |   |   | 3  |                        | 263.94   |
| 70769397 | RONDINELLI MIRAVAL GIANCARLOS        | DD   | 3  |   |   |   | 3  |                        | 263.94   |
| 09175599 | RONDINELLI ZAGA JUAN GUALBERTO       | MC-5 | 4  | 4 |   |   | 8  |                        | 996.04   |
| 41887146 | SAAVEDRA VALDEZ LYSETTE ZUNILDA      | 10   | 8  |   |   |   | 8  |                        | 87.65    |
| 42031334 | SACCATOMA CAROY MAGDALENA            | OP   | 6  |   | 2 |   | 8  |                        | 154.23   |
| 01323627 | SAIRE BOCANGEL LAURA LISBETH         | MC-2 | 2  | 2 |   | 1 | 5  |                        | 614.74   |
| 43040619 | SALAZAR CASTILLO LUIS CARLOS         | MC-1 | 4  | 3 | 1 |   | 8  |                        | 850.45   |
| 46491854 | SALAZAR GUTIERREZ JONATHAN FERNANDO  | MC-1 | 6  |   | 2 |   | 8  |                        | 821.14   |
| 42796239 | SALAZAR POMA AUSBERTO                | IV   | 3  | 5 | 1 | 1 | 10 |                        | 1,233.82 |
| 42341596 | SALAZAR TALAVERA MARILUZ             | 10   | 5  | 5 | 1 | 1 | 12 |                        | 1,344.00 |
| 22275983 | SALAZAR VALENCIA VICTOR SEBASTIAN    | DD   |    |   |   |   | 0  | Vacaciones             | 0.00     |
| 08692527 | SALINAS ALVARADO PABLO ALBERTO       | MC-3 | 4  | 5 | 1 |   | 10 |                        | 911.84   |
| 28312321 | SALVATIERRA DURAN CARLOS             | TD   | 5  | 4 |   | 1 | 10 |                        | 397.37   |
| 10194222 | SALVATIERRA HUAMANI DAMIANITA        | OP   | 6  |   | 2 |   | 8  |                        | 863.70   |
| 40601976 | SANCHEZ MUCHA ADAN RENAN             | TF   | 5  | 5 |   | 1 | 11 |                        | 492.49   |
| 28271273 | SANCHEZ POZO CARLOS                  | TE   | 4  | 4 | 1 | 1 | 10 |                        | 467.71   |
| 28293030 | SANCHEZ RONDINEL AURORA              | TA   | 6  | 4 | 1 | 1 | 12 |                        | 541.05   |
| 28705594 | SANTA CRUZ HUARANCCA ANA ROSA        | TB   | 1  | 3 | 1 |   | 5  |                        | 238.80   |
| 28226350 | SANTIAGO PAREJA REMIGIO              | TA   |    |   |   |   | 0  | Vacaciones             | 0.00     |
| 28570195 | SANTILLANA VILLANUEVA SINDY ANDREA   | I    | 6  |   | 2 |   | 8  |                        | 818.08   |
| 28248435 | SARMIENTO GARCIA PRIMITIVO           | TC   | 4  | 5 | 1 | 1 | 11 |                        | 515.27   |
| 43643798 | SAUÑE FERREL MOISES                  | MC-1 | 2  | 3 | 2 | 1 | 8  |                        | 997.08   |
| 28205103 | SAUÑE MUJICA NANCY                   | TB   | 4  | 5 | 1 | 1 | 11 |                        | 408.26   |
| 28293654 | SAUÑE RAMIREZ TERESA ISABEL          | TD   | 7  |   | 1 |   | 8  |                        | 316.14   |
| 28260595 | SAYAGO MARIÑO IRENE                  | 14   | 7  | 3 | 1 |   | 11 |                        | 1,251.61 |
| 23864770 | SERNAQUE GUTIERREZ ALDO              | MC-5 | 5  | 5 | 1 | 1 | 12 |                        | 1,636.35 |
| 46031696 | SICHA CUETO IVETH SALLY              | 10   | 3  | 4 | 1 |   | 8  |                        | 876.52   |
| 22314079 | SICHA HUARCAYA SANTOS PLINEO         | DD   |    |   | 2 |   | 2  |                        | 293.26   |

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|----------|--------------------------------------|------|----|---|---|---|----|-----------------------|----------|
| 28298456 | SOLANO INCA MARIESTELA               | I    |    |   |   |   | 0  | LCGHx<br>clindacilina | 0.00     |
| 28309983 | SOLES VILCATOMA DANIEL WILLIAMS      | TD   | 4  | 5 | 1 |   | 10 |                       | 396.37   |
| 28306363 | SOLES VILCATOMA ZULY MARIBEL         | TD   | 4  | 5 | 1 | 1 | 11 |                       | 515.27   |
| 44840752 | SOLIER CHAVEZ JAVIER                 | TF   | 6  | 4 | 1 |   | 11 |                       | 469.71   |
| 28205247 | SOLIER OCHOA LUZ MARINA              | V    | 4  | 5 | 1 | 1 | 11 |                       | 1,416.31 |
| 43486839 | SOLIER QUISPE ELIZABETH              | TF   | 3  | 3 | 1 | 1 | 8  |                       | 383.48   |
| 01065663 | SOLIS MACEDO JAIME RODRIGO           | 17   |    |   |   |   | 0  | No programa           | 0.00     |
| 10080320 | SOSA DURAND UDELIA                   | DD   | 5  | 5 |   | 1 | 11 |                       | 1,197.91 |
| 28215089 | SOTO QUISPE ROSA                     | 14   | 6  | 4 | 1 | 1 | 12 |                       | 1,350.43 |
| 40914963 | SUAREZ CHAVEZ CARLOS ALBERTO         | TF   | 6  | 5 | 1 |   | 12 |                       | 517.27   |
| 28274479 | SULCA AYME MARIA                     | 10   | 3  | 3 | 1 | 1 | 8  |                       | 934.96   |
| 28296611 | SULCA BARRON WILBERT                 | 10   | 5  | 5 | 1 | 1 | 12 |                       | 1,344.00 |
| 28286082 | SULCA DE LA CRUZ ALEJANDRO           | I    | 4  | 4 | 2 | 1 | 11 |                       | 1,285.57 |
| 44365930 | SULCA DE LA CRUZ JAVIER              | AF   | 6  |   | 2 |   | 8  |                       | 289.25   |
| 28300518 | SULCA PEREZ DELMA MERCEDES           | TB   | 11 |   | 1 |   | 12 |                       | 462.82   |
| 41420694 | SULCA QUISPE JANE DEL PILAR          | 10   | 4  | 7 | 1 |   | 12 |                       | 1,314.78 |
| 28225674 | SULCA TELLO LUZ ELIZABETH            | 12   | 3  | 6 |   | 2 | 11 |                       | 1,384.23 |
| 28277176 | SULCA TELLO MARIA HAYDEE             | 14   | 6  | 4 |   | 2 | 12 |                       | 1,515.12 |
| 72903786 | TAFUR MIRANDA MELISSA                | DD   | 3  |   |   |   | 3  |                       | 263.94   |
| 28684549 | TAIPE HUAMAN EUGENIA                 | TC   | 3  | 3 | 1 | 1 | 8  |                       | 383.48   |
| 28683578 | TAIPE HUAMAN YSABEL                  | OPS  | 4  | 6 | 2 |   | 12 |                       | 915.40   |
| 28295927 | TAPAHUASCO PALOMINO ELIZABETH        | II   | 4  | 5 | 1 | 1 | 11 |                       | 1,290.72 |
| 28235041 | TAPAHUASCO PRADO NORMA               | 14   | 6  | 4 | 1 | 1 | 12 |                       | 1,482.18 |
| 28269256 | TAPAHUASCO SULCA TEODOSIA            | TA   | 5  | 4 | 2 | 1 | 12 |                       | 563.83   |
| 10485522 | TENORIO CACERES JULIA MARGARITA      | MC-5 | 8  |   | 2 |   | 10 |                       | 1,209.48 |
| 28266573 | TENORIO DE LA CRUZ ODILIA            | I    | 4  | 5 | 1 | 1 | 11 |                       | 1,139.48 |
| 28218501 | TENORIO ESCRIBA LUZMILA              | TD   | 4  | 3 | 2 | 1 | 10 |                       | 479.60   |
| 28287044 | TELLO TELLO LOYDA                    | I    | 5  | 5 |   | 1 | 11 |                       | 1,197.91 |
| 28308869 | TICLLA PALOMINO LIDIA ESTHER         | TA   | 4  | 6 |   | 1 | 11 |                       | 503.38   |
| 28299433 | TINCO BAUTISTA RAPHAEL               | OP   | 6  | 4 | 1 | 1 | 12 |                       | 1,388.06 |
| 28270989 | TINCO CURI LEOFRUNA SONIA            | 11   | 6  | 5 |   | 1 | 12 |                       | 1,320.75 |
| 41058620 | TINCO MORENO LILIANA                 | 10   | 4  | 5 | 1 | 1 | 11 |                       | 1,256.35 |
| 46167524 | TIQUILLAHUANCA MOROTE VANESSA ELEANA | 10   | 5  | 5 | 1 | 1 | 12 |                       | 1,344.00 |
| 41832845 | TIITO JALISTO EDITH                  | 10   | 3  | 3 | 1 | 1 | 8  |                       | 934.96   |
| 21525523 | TORREALVA CABRERA MARIA ELIZABETH    | MC-5 | 3  | 3 |   | 1 | 7  |                       | 960.47   |
| 20107794 | TORRES MENDOZA MAVEL                 | MC-1 | 6  | 4 | 1 | 1 | 12 |                       | 1,319.67 |
| 28202509 | TORRES ROMERO ELIZABETH NORMA        | TB   | 3  | 7 | 1 |   | 11 |                       | 502.38   |
| 28576116 | TORRES SOSA ZORAYDA FRESCA           | 10   | 8  |   | 2 |   | 10 |                       | 993.38   |
| 42442307 | TORRES YUPARI ROLY                   | OP   |    |   |   |   | 0  | Vacaciones            | 0.00     |
| 28306516 | UNTIVEROS BONILLA LUZ GABY           | OP   | 2  | 3 | 1 |   | 6  |                       | 709.45   |
| 40930531 | UNTIVEROS CUCHO LIZ NADIA            | 10   | 5  | 4 | 2 | 1 | 12 |                       | 1,373.22 |
| 28201177 | URBANO CHIPANA CARMEN SOLEDAD        | TB   | 5  | 5 |   | 1 | 11 |                       | 492.49   |
| 28224736 | URBINA AYBAR PELAYO MANUEL           | TA   | 5  | 4 | 2 | 1 | 12 |                       | 563.83   |
| 40835528 | URIBARRI GUILLEN ROXANA EDITH        | I    | 3  | 3 | 1 | 1 | 8  |                       | 934.96   |
| 21544211 | URIBE RAMIREZ CESAR EDUARDO          | DD   |    |   |   |   | 0  | No programa           | 0.00     |
| 28225829 | VALDIVIA GOMEZ LUZ CONSUELO          | 14   | 6  |   | 2 |   | 8  |                       | 922.24   |
| 72943648 | VALDERRAMA MIRANDA MARIA RUBI        | DD   | 3  |   |   |   | 3  |                       | 263.94   |
| 25548001 | VALENCIA ANGLAS JOSE EDUARDO         | MC-4 | 8  |   |   |   | 8  |                       | 790.48   |
| 71226675 | VALENTIN LAZO AMPARO MILAGROS        | DD   | 3  |   |   |   | 3  |                       | 0.00     |
| 47399716 | VALLEJO MARTINEZ NELIDA VICTORIA     | TF   | 4  | 2 |   |   | 6  |                       | 241.80   |

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|-----------------------------------------|-----------------------------------------|------|---|---|---|---|----|---------------|------------|
| 20699623                                | VARGAS CAMARENA MARIA SONIA             | 14   |   |   |   |   | 0  | Vacaciones    | 0.00       |
| 74063865                                | VARGAS CANALES KEVIN RAFAEL             | DD   | 3 |   |   |   | 3  |               | 263.94     |
| 21556581                                | VARGAS JURADO ROCIO RAQUEL              | 10   | 5 | 4 | 1 |   | 10 |               | 1,051.82   |
| 42585116                                | VASQUEZ CCATAMAYO ELIZABETH             | 10   | 5 | 5 | 1 |   | 11 |               | 1,168.69   |
| 28203728                                | VASQUEZ LEON ALICIA                     | OP   | 5 |   | 3 |   | 8  |               | 925.39     |
| 41944796                                | VASQUEZ RUA ALFREDO                     | OP   | 6 | 4 | 1 | 1 | 12 |               | 1,388.06   |
| 40052068                                | VEGA PARADO GIOVANA JENNY               | TD   | 6 | 4 |   | 1 | 11 |               | 481.60     |
| 42719044                                | VELARDE AYME EDWIN DARIO                | 10   | 5 | 5 | 1 | 1 | 12 |               | 1,344.00   |
| 45732409                                | VELARDE PALOMINO PAUL FERNANDO          | TD   | 4 | 5 | 1 |   | 10 |               | 443.93     |
| 01332046                                | VELASQUEZ BAILON DELIA                  | OP   | 8 |   | 2 |   | 10 |               | 956.24     |
| 46024097                                | VELIZ CHURA ENOC                        | DD   |   |   |   |   | 0  | Vacaciones    | 0.00       |
| 09634288                                | VENEGAS AIQUIPA MARIO                   | MC-3 | 4 | 5 | 1 |   | 10 |               | 1,163.39   |
| 21576707                                | VERA RAMOS KARLA DEL ROSARIO            | I    | 6 |   | 2 |   | 8  |               | 584.34     |
| 28227711                                | VILA HUAMAN MAGALI                      | 14   | 6 | 4 | 1 | 1 | 12 |               | 1,185.74   |
| 28680472                                | VILA PALOMINO FELIX                     | OPS  | 3 | 4 | 1 |   | 8  |               | 597.00     |
| 29437585                                | VILCAPAZA QUISPE JUDITH YSABEL          | 14   | 6 | 5 |   | 1 | 12 |               | 1,449.24   |
| 43280321                                | VILCAPOMA QUISPE EDWIN                  | OP   | 5 | 6 | 1 |   | 12 |               | 1,357.21   |
| 41251483                                | VILCAPOMA MARTINEZ ELINA BLANCA         | OP   | 7 |   | 1 |   | 8  |               | 802.01     |
| 28222258                                | VILLACRESIS ESPINOZA RODRIGO            | 10   | 5 | 5 |   | 1 | 11 |               | 1,197.91   |
| 28315289                                | VILLAFUERTE BULEJE NURIA ERIKA          | I    | 5 | 4 | 1 | 1 | 11 |               | 1,227.13   |
| 28298316                                | VILLAGARAY FERNANDEZ ROSA MARUJA        | 10   | 3 | 2 |   | 1 | 6  |               | 672.00     |
| 28299199                                | VILLAGARAY FERNANDEZ VILMA SONIA        | 12   | 5 | 6 | 1 |   | 12 |               | 1,353.50   |
| 28283342                                | VILLAVICENCIO MALDONADO NANCY           | 10   | 4 | 5 | 1 | 1 | 11 |               | 1,256.35   |
| 18105915                                | VILLANUEVA HORNA ANANY                  | TF   | 8 |   | 2 |   | 10 |               | 412.26     |
| 08334987                                | VIVANCO GARFIAS BACILIA                 | V    |   |   |   |   | 0  | Vacaciones    | 0.00       |
| 28221465                                | YANQUI MEDRANO IVONY MARIZA             | 14   | 7 | 4 | 1 |   | 12 |               | 1,284.55   |
| 40738036                                | YAÑEZ SALCEDO VLADIMIR                  | 12   | 6 | 5 | 1 |   | 12 |               | 1,322.75   |
| 28315468                                | YARANGA RUIZ CARINA                     | 10   | 6 | 6 |   |   | 12 |               | 1,139.47   |
| 70021549                                | YARROW GALEAS KATIA SOCORRO             | 10   | 5 | 5 | 1 | 1 | 12 |               | 1,344.00   |
| 21546235                                | YATACO BERNAOLA DE YKEHARA LUISA AMPARO | 17   | 4 |   | 2 |   | 6  |               | 691.76     |
| 42291029                                | YATACO PACHAS FANNY MAGALY              | MC-1 | 1 | 2 |   | 2 | 5  |               | 674.50     |
| 28224790                                | YAULI HUAYLLASCO TEOBALDO               | TA   | 5 | 5 | 1 |   | 11 |               | 372.59     |
| 44937899                                | YAULI PALOMINO DIANA ADA                | OP   | 8 |   | 2 |   | 10 |               | 1,048.78   |
| 28203663                                | YAULI QUISPE ALEJANDRO                  | TB   | 4 | 4 |   |   | 8  |               | 336.92     |
| 21523228                                | YKEHARA HUAMANI ROBIN EDGARDO           | MC-5 | 3 | 5 | 2 | 1 | 11 |               | 1,600.77   |
| 41231710                                | YLLAHUAMAN CHAVEZ EDITH                 | 10   | 5 | 4 | 1 | 1 | 11 |               | 1,227.13   |
| 28202188                                | YUPANQUI FLORES SERGIO                  | TA   | 5 | 4 |   | 1 | 10 |               | 444.93     |
| 41740174                                | ZAGA BAUTISTA INGRID ZARELLA            | 10   | 4 | 5 | 1 | 1 | 11 |               | 1,256.35   |
| 28310589                                | ZAGA CAPCHA WILLIAM MARINO              | OPS  | 6 | 5 |   | 1 | 12 |               | 875.60     |
| 40448429                                | ZAMORA FERNANDEZ SILVIA ROSANA          | TB   | 5 | 4 | 1 | 1 | 11 |               | 504.38     |
| 28262775                                | ZAMORA HUAMAN EUGENIA                   | DD   | 4 | 5 | 1 | 1 | 11 |               | 1,256.35   |
| 003382035                               | ZAMORA VEGAS VAIRON ADRIAN              | DD   |   |   |   |   | 0  | Rotación Ext. | 0.00       |
| 28203790                                | ZANABIO CONDORI FELIPE                  | TC   | 6 |   | 2 |   | 8  |               | 338.92     |
| 42540458                                | ZEVALLOS LAZARTE CHRIS GIOVANA          | MC-1 | 7 | 3 | 1 | 1 | 12 |               | 1,290.35   |
| 47755431                                | ZEVALLOS SALAS CARLOS                   | TF   | 8 |   | 2 |   | 10 |               | 412.26     |
| 28304717                                | ZUÑIGA MEDINA YIDI                      | 17   | 5 |   | 3 |   | 8  |               | 848.98     |
| TOTAL IMPORTE DE GUARDIAS HOSPITALARIAS |                                         |      |   |   |   |   |    |               | 486,195.22 |

# Resolución Administrativa N° 195 -2025

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| REINTEGRO DE GUARDIAS HOSPITALARIAS                   |                                    |     |     |     |     |     |         |      |            |
|-------------------------------------------------------|------------------------------------|-----|-----|-----|-----|-----|---------|------|------------|
| DNI                                                   | APELLIDOS Y NOMBRES                | NIV | GDO | GNO | GDF | GNF | Total G | Obs. | Total Gral |
| 45640095                                              | BETALLELUZ QUISPE NORMA            | 10  | 8   |     |     |     | 8       |      | 701.20     |
| 45587415                                              | ALVARADO DURANT ITARINA MEDALIT    | TF  | 2   | 2   |     |     | 4       |      | 168.46     |
| 44342527                                              | BEDRILLANA EYZAGUIRRE NANCY LUCY   | TF  | 1   | 3   | 1   |     | 5       |      | 238.80     |
| TOTAL IMPORTE DE REINTEGROS DE GUARDIAS HOSPITALARIAS |                                    |     |     |     |     |     |         |      | 1,108.46   |
| CUADRO DE DEDUCCIONES GUARDIAS HOSPITALARIAS          |                                    |     |     |     |     |     |         |      |            |
| DNI                                                   | APELLIDOS Y NOMBRES                | NIV | GDO | GNO | GDF | GNF | Total G | Obs. | Total Gral |
| 28249877                                              | NUÑEZ FERNANDEZ TEODOMIRA          | 14  |     |     |     | 1   | 1       |      | 197.63     |
| 21569916                                              | CARDENAS BENDEZU JOSE CARLOS       | 15  | 2   |     |     |     | 2       |      | 175.96     |
| 41887146                                              | SAAVEDRA VALDEZ LYSETTE ZUNILDA    | 10  | 7   |     |     |     | 7       |      | 613.55     |
| 20651169                                              | QUISPE PEREZ EDITH LIDUVINA        | TA  | 1   |     |     |     | 1       |      | 36.67      |
| 71226675                                              | VALENTIN LAZO AMPARO MILAGROS      | DD  | 3   |     |     |     | 3       |      | 263.94     |
| 08502152                                              | ARGAMONTE VILCHEZ OSCAR WILMER     | TD  | 6   |     | 1   |     | 7       |      | 279.47     |
| 28316562                                              | LOPEZ RETAMOZO KARINA              | TF  | 1   |     |     |     | 1       |      | 36.67      |
| 28226593                                              | NAVARRO PARIONA FLOR DE MARIA      | TB  | 1   | 1   |     | 1   | 3       |      | 155.57     |
| 28214708                                              | QUISPE RIVERA NILDA                | V   | 1   |     |     |     | 1       |      | 98.81      |
| 28227711                                              | VILA HUAMAN MAGALI                 | 14  | 1   |     |     | 1   | 2       |      | 296.44     |
| 70050613                                              | PUENTE DEL PINO LIZETH             | 10  | 1   |     |     |     | 1       |      | 87.65      |
| 45473638                                              | ROMERO RIVERA ELENA                | TF  | 1   |     |     |     | 1       |      | 36.67      |
| 42134592                                              | LLALLAHUI HUAYTALLA BETZABE        | 10  |     | 1   |     |     | 1       |      | 116.87     |
| 28306207                                              | GARCIA DE SANCHEZ MARILU           | 13  | 3   | 2   |     | 1   | 6       |      | 724.24     |
| 28202528                                              | PAREDES TORRES NELVA               | 14  |     | 1   | 1   |     | 2       |      | 296.44     |
| 28215089                                              | SOTO QUISPE ROSA                   | 14  |     | 1   |     |     | 1       |      | 131.75     |
| 42144128                                              | PALACIOS CUBA CESAR MANUEL         | OP  | 2   | 2   |     |     | 4       |      | 431.84     |
| 41248883                                              | HUAMAN TORRE JORGE LUIS            | TF  |     |     |     | 1   | 1       |      | 71.34      |
| 10233580                                              | MEDINA HUAMANI NORMA FELIPA        | TD  | 2   | 3   | 1   |     | 6       |      | 275.47     |
| 41036840                                              | ALCA ORE JACKELINE KARINA          | 10  | 2   |     |     |     | 2       |      | 175.30     |
| 42818979                                              | ALARCON CALLAÑAUPA GLORIA          | TF  | 1   | 1   |     |     | 2       |      | 84.23      |
| 44226573                                              | NAVARRETE CALDAS KAREN             | 10  | 2   | 2   | 1   |     | 5       |      | 555.13     |
| 28224790                                              | YAULI HUAYLLASCO TEOBALDO          | TA  | 1   |     |     | 1   | 2       |      | 108.01     |
| 28218280                                              | GUTIERREZ GONZALES MAGDA ELENA     | TB  | 3   | 3   |     | 1   | 7       |      | 324.03     |
| 28205363                                              | MELENDEZ MONTOYA AGUSTINA          | OP  | 1   | 1   |     |     | 2       |      | 215.92     |
| 42031334                                              | SACCATOMA CAROY MAGDALENA          | OP  | 6   |     | 1   |     | 7       |      | 709.47     |
| 21576707                                              | VERA RAMOS KARLA DEL ROSARIO       | I   | 1   |     | 1   |     | 2       |      | 233.74     |
| 42241117                                              | BARRIENTOS NAJARRO EDGAR           | TF  | 1   | 1   | 1   | 1   | 4       |      | 215.02     |
| 43789315                                              | PINEDA HUAMAN ELMA                 | TD  | 1   |     |     |     | 1       |      | 36.67      |
| 28315468                                              | YARANGA RUIZ CARINA                | 10  | 1   |     |     |     | 1       |      | 87.65      |
| 28259694                                              | HUERTAS HUILLCAPURE FLORA ALFONSA  | TA  | 1   |     |     |     | 1       |      | 36.67      |
| 41318729                                              | AQUINO RISCO NANCY                 | 10  | 5   |     |     |     | 5       |      | 438.25     |
| 28225098                                              | PILLACA MENDOZA MARINA             | 12  | 1   |     |     |     | 1       |      | 92.29      |
| 44365930                                              | SULCA DE LA CRUZ JAVIER            | AF  | 1   |     |     |     | 1       |      | 34.71      |
| 28302801                                              | HUAMAN ESCALANTE FRANCISCA         | TF  | 1   | 1   |     |     | 2       |      | 84.23      |
| 28295823                                              | CAPCHA HUAMAN IRMA                 | V   | 1   |     |     |     | 1       |      | 98.81      |
| 28298610                                              | ACORI TINOCO IOVANA                | 11  | 1   | 1   |     |     | 2       |      | 210.12     |
| 28226452                                              | AUCCAPUCLLA TAPAHUASCO MARIA ELENA | 14  | 1   |     |     |     | 1       |      | 98.81      |
| 28303216                                              | CASAVILCA MEDINA RUTH GIOVANA      | 13  |     |     |     | 1   | 1       |      | 188.93     |
| 28308151                                              | CORONADO YUPANQUI SONIA ESTHER     | 10  | 1   | 1   |     |     | 2       |      | 204.52     |
| 28269229                                              | GUTIERREZ RODRIGUEZ Nanci Soledad  | TC  | 1   |     |     |     | 1       |      | 36.67      |

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|                                                   |                                      |      |   |   |   |  |   |  |           |
|---------------------------------------------------|--------------------------------------|------|---|---|---|--|---|--|-----------|
| 01332046                                          | VELASQUEZ BAILON DELIA               | OP   | 1 |   |   |  | 1 |  | 92.54     |
| 28221465                                          | YANQUI MEDRANO IVONY MARIZA          | 14   | 1 |   |   |  | 1 |  | 98.81     |
| 40488929                                          | QUISPE TUCNO RAFAEL                  | TF   | 1 | 1 |   |  | 2 |  | 84.23     |
| 21435450                                          | MOQUILLAZA BARRIOS MARIA ETELVINA    | MC-5 | 1 |   |   |  | 1 |  | 106.72    |
| 70022386                                          | PRADO GOMEZ LIZ MILAGROS             | MC-1 | 1 |   |   |  | 1 |  | 87.98     |
| 28263603                                          | AYME SOLORZANO EDUARDA               | TD   | 1 |   |   |  | 1 |  | 36.67     |
| 28266573                                          | TENORIO DE LA CRUZ ODILIA            | I    |   | 1 |   |  | 1 |  | 116.87    |
| 28309983                                          | SOLES VILCATOMA DANIEL WILLIAMS      | TD   |   | 1 |   |  | 1 |  | 47.56     |
| 28304717                                          | ZUÑIGA MEDINA YIDI                   | 17   | 1 |   |   |  | 1 |  | 94.33     |
| 28315118                                          | DE LA CRUZ LOAYZA MARIA              | TF   | 1 |   |   |  | 1 |  | 36.67     |
| 28235218                                          | JAIME RAMOS CIRILO                   | TA   | 1 |   |   |  | 1 |  | 36.67     |
| 28315694                                          | GUILLÉN RICSE MARITZA                | 15   | 1 |   |   |  | 1 |  | 87.98     |
| 46283081                                          | HUAUYA SANCHEZ CINTHIA               | TF   | 1 |   |   |  | 1 |  | 36.67     |
| 28226150                                          | DIPAZ TORRES WALTER LUCHO            | MC-3 | 1 |   |   |  | 1 |  | 94.33     |
| 08692527                                          | SALINAS ALVARADO PABLO ALBERTO       | MC-3 | 1 |   | 1 |  | 2 |  | 251.55    |
| 41733794                                          | PALOMINO SULCA KAREM                 | OP   | 1 |   |   |  | 1 |  | 92.54     |
| 28311802                                          | MENESES DEL SOLAR DORIS ALEJANDRINA  | V    | 1 |   |   |  | 1 |  | 98.81     |
| 28203780                                          | PARIONA GUTIERREZ JULIA MERCEDES     | TE   | 1 |   |   |  | 1 |  | 36.67     |
| 28312321                                          | SALVATIERRA DURAN CARLOS             | TD   |   | 1 |   |  | 1 |  | 47.56     |
| 42930128                                          | JANAMPA AUCCASI FLORABEL             | 10   |   | 1 |   |  | 1 |  | 116.87    |
| 06223768                                          | QUINTANA MOSCOSO IBAR                | MC-5 | 1 |   |   |  | 1 |  | 106.72    |
| 41622895                                          | GUERRA PAUCAR ELINOR VANESSA         | 10   |   | 1 |   |  | 1 |  | 116.87    |
| 28220375                                          | GOMEZ VILLAVICENCIO MERI ALEJANDRINA | 14   | 1 |   |   |  | 1 |  | 98.81     |
| 28216232                                          | HUAYTA MUJICA ANDRES MOISES          | TC   | 1 |   |   |  | 1 |  | 36.67     |
| 28205103                                          | SAUÑE MUJICA NANCY                   | TB   |   | 1 | 1 |  | 2 |  | 107.01    |
| 28222579                                          | GUTIERREZ MENDOZA EUFEMIA NICOLASA   | 14   | 4 |   |   |  | 4 |  | 395.24    |
| TOTAL IMPORTE DEDUCCION DE GUARDIAS HOSPITALARIAS |                                      |      |   |   |   |  |   |  | 11,159.51 |

**ARTICULO SEGUNDO.- TRANSCRIBIR,** la presente resolución a la Unidad de Personal, Oficina de Planeamiento y Presupuesto, Área de Remuneraciones y Planillas e instancias correspondientes para su conocimiento y fines.

**REGÍSTRESE Y COMUNÍQUESE.**

HOSPITAL REGIONAL DE AYACUCHO  
OFICINA DE ADMINISTRACIÓN  
UNIDAD DE PERSONAL  
Mg. CPC. H. Antonio Vega Campos  
JEFE DE PERSONAL