

ANEXO 1 - CALCULO POR DEVEGADOS E INTERESES POR CONCEPTO DE GUARDIAS HOSPITALARIAS A FAVOR DE SERVIDORA JESUS GLADYS CABALLERO CARO; EN APLICACIÓN DE LA LEY N° 27669 Y SU REGLAMENTO APROBADO POR DECRETO SUPREMO N° 004-2002-SA EN CONCORDANCIA CON EL DECRETO DE URGENCIA 105-2001 - RESOLUCION ADMINISTRATIVA N° 044-2025-OP-HEJCU

PERIODO	NIVEL	DS 004-2002-SA- REGLAMENTO DE LEY DE ENFERMERA				CANTIDAD DE GUARDIAS EJECUTADAS				TOTAL GUARDIA HOSPITALARIA EFECTUADA	PAGO DE GUARDIA HOSPITALARIA EFECTUADA	DECRETO URGENCIA 105-2001			PRECIO DE GUARDIA SEGÚN DS N° 004-2002-SA			CANTIDAD DE GUARDIAS E.JECUTADAS				CALCULO DE PRECIO X CANTIDAD				TOTAL BONIFICACIÓN POR GUARDIA HOSPITALARIA	(+) PAGO DE GUARDIA HOSPITALARIA EFECTUADA	MONTO REINTEGRAR PARA CALCULO DE INTERESES (DEVENGADOS)	FACTOR ACUMULADO INICIAL	FECHA DE FACTOR ACUMULADO FINAL	FACTOR ACUMULADO FINAL	FACTOR ACTUALIZADO	TOTAL INTERESES	
		GDO	GDD	GNO	GNDF	GDO	GDGF	GNO	GNDF			GDO (R.P*1.5)	GDGF (R.P*2.5)	GNO (R.P*2.5)	GNDF (R.P*3.0)	GDO	GDGF	GNO	GNDF	GDO	GDGF	GNO	GNDF											
Jun-02	10	56.55	94.25	75.40	113.10	2	1	0	0	3	203.60	50.00	37.66	87.66	131.49	219.15	175.32	262.98	2	1	0	0	262.98	219.15	0.00	0.00	482.13	203.60	278.53	1.50276	12/09/2013	1.80861	0.30585	85.19
Jul-02	10	56.55	94.25	75.40	113.10	6	2	2	1	11	791.70	50.00	37.66	87.66	131.49	219.15	175.32	262.98	6	2	2	1	788.94	438.30	350.64	262.98	1840.86	791.70	1,049.16	1.50537	12/09/2013	1.80861	0.30324	318.15
Ago-02	10	56.55	94.25	75.40	113.10	5	2	3	1	11	810.55	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	2	3	1	657.45	438.30	525.96	262.98	1884.69	810.55	1,074.14	1.50799	12/09/2013	1.80861	0.30062	322.91
Set-02	10	56.55	94.25	75.40	113.10	5	2	3	1	11	810.55	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	2	3	1	657.45	438.30	525.96	262.98	1884.69	810.55	1,074.14	1.51075	12/09/2013	1.80861	0.29786	319.94
Oct-02	10	56.55	94.25	75.40	113.10	3	3	3	3	12	1,017.90	50.00	37.66	87.66	131.49	219.15	175.32	262.98	3	3	3	3	394.47	657.45	525.96	788.94	2366.82	1017.90	1,348.92	1.51386	12/09/2013	1.80861	0.29475	397.59
Nov-02	10	56.55	94.25	75.40	113.10	3	2	2	2	9	735.15	50.00	37.66	87.66	131.49	219.15	175.32	262.98	3	2	2	2	394.47	438.30	350.64	525.96	1709.37	735.15	974.22	1.51691	12/09/2013	1.80861	0.29170	284.18
Dic-02	10	56.55	94.25	75.40	113.10	2	1	1	0	4	282.75	50.00	37.66	87.66	131.49	219.15	175.32	262.98	2	1	1	0	262.98	219.15	175.32	0.00	657.45	282.75	374.70	1.51999	12/09/2013	1.80861	0.28862	108.15
Ene-03	10	56.55	94.25	75.40	113.10	6	1	3	2	12	885.95	50.00	37.66	87.66	131.49	219.15	175.32	262.98	6	1	3	2	788.94	219.15	525.96	525.96	2060.01	885.95	1,174.06	1.52299	12/09/2013	1.80861	0.28962	335.34
Feb-03	10	56.55	94.25	75.40	113.10	5	2	2	2	11	848.25	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	2	2	2	657.45	438.30	350.64	525.96	1972.35	848.25	1,124.10	1.52565	12/09/2013	1.80861	0.28296	318.08
Mar-03	10	56.55	94.25	75.40	113.10	3	2	2	2	9	735.15	50.00	37.66	87.66	131.49	219.15	175.32	262.98	3	2	2	2	394.47	438.30	350.64	525.96	1709.37	735.15	974.22	1.52854	12/09/2013	1.80861	0.28007	272.85
Abr-03	10	56.55	94.25	75.40	113.10	3	2	1	2	8	659.75	50.00	37.66	87.66	131.49	219.15	175.32	262.98	3	2	1	2	394.47	438.30	175.32	525.96	1534.05	659.75	874.30	1.53128	12/09/2013	1.80861	0.27733	242.47
May-03	10	56.55	94.25	75.40	113.10	6	2	0	1	9	640.90	50.00	37.66	87.66	131.49	219.15	175.32	262.98	6	2	0	1	788.94	438.30	0.00	262.98	1490.22	640.90	849.32	1.53408	12/09/2013	1.80861	0.27453	233.16
Jun-03	10	56.55	94.25	75.40	113.10	6	1	1	1	9	622.05	50.00	37.66	87.66	131.49	219.15	175.32	262.98	6	1	1	1	788.94	219.15	175.32	262.98	1446.39	622.05	824.34	1.53675	12/09/2013	1.80861	0.27186	224.11
Jul-03	10	56.55	94.25	75.40	113.10	5	1	3	1	10	716.30	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	1	3	1	657.45	219.15	525.96	262.98	1665.54	716.30	949.24	1.53942	12/09/2013	1.80861	0.26919	255.53
Ago-03	10	56.55	94.25	75.40	113.10	3	3	2	2	10	829.40	50.00	37.66	87.66	131.49	219.15	175.32	262.98	3	3	2	2	394.47	657.45	350.64	525.96	1928.52	829.40	1,099.12	1.54196	12/09/2013	1.80861	0.26665	293.08
Set-03	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	-	1.54434	12/09/2013	1.80861	0.26427	0.00
Oct-03	10	56.55	94.25	75.40	113.10	5	3	2	2	12	942.50	50.00	37.66	87.66	131.49	219.15	175.32	262.98	5	3	2	2	657.45	657.45	350.64	525.96	2191.50	942.50	1,249.00	1.54674	12/09/2013	1.80861	0.26187	327.08
Nov-03	10	56.55	94.25	75.40	113.10	2	3	3	4	12	1,074.45	50.00	37.66	87.66	131.49	219.15	175.32	262.98	2	3	3	4	262.98	657.45	525.96	1051.92	2498.31	1074.45	1,423.86	1.54897	12/09/2013	1.80861	0.25964	369.69
Dic-03	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	-	1.55113	12/09/2013	1.80861	0.25748	0.00
Ene-04	10	56.55	94.25	75.40	113.10	6	1	1	1	9	622.05	50.00	37.66	87.66	131.49	219.15	175.32	262.98	6	1	1	1	788.94	219.15	175.32	262.98	1446.39	622.05	824.34	1.55323	12/09/2013	1.80861	0.25538	210.52
Feb-04	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	-	1.55516	12/09/2013	1.80861	0.25345	0.00
Mar-04	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	-	1.55718	12/09/2013	1.80861	0.25143	0.00
Abr-04	10	56.55	94.25	75.40	113.10	0	0	0	0	0	-	50.00	37.66	87.66	131.49	219.15	175.32	262.98	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	-	1.55910	12/09/2013	1.80861	0.24951	0.00
May-04	11	58.10	96.83	77.46	116.18	1	1	2	1	5	433.55	50.00	37.66	87.66	131.49	219.15	175.32	262.98	1	1	2	1	131.49	219.15	350.64	262.98	964.26	433.55	530.71	1.56111	12/09/2013	1.80861	0.24750	131.35
Jun-04	11	58.10	96.83	77.46	116.18	6	0	6	0	12	810.55	50.00	37.66	87.66	131.49	219.15	175.32	262.98	6	0	6	0	788.94	0.00	1051.92	0.00	1840.86	810.55	1,030.31	1.56307	12/09/2013	1.80861	0.24554	252.98
Jul-04	11	58.10	96.83	77.46	116.18	3	1	3	2	9	735.15	50.00	37.66	87.66	131.49	219.15	175.32	262.98	3	1	3	2	394.47	219.15	525.96	525.96	1665.54	735.15	930.39	1.56507	12/09/2013	1.80861	0.24354	226.59
Ago-04	11	58.10	96.83	77.46	116.18	3	4	2	1	10	829.40	50.00	37.66	87.66	131.49	219.15	175.32	262.98	3	4	2	1	394.47	876.60	350.64	262.98	1884.69	829.40	1,055.29	1.56713	12/09/2013	1.80861	0.24148	254.83
Set-04	11	58.10	96.83	77.46	116.18	3	2	2	1	8	639.05	50.00	38.69	88.69	133.04	221.73	177.38	266.07	3	2	2	1	399.11	443.45	354.76	266.07	1463.39	639.05	824.34	1.56914	12/09/2013	1.80861	0.23947	197.40
Oct-04	11	58.10	96.83	77.46	116.18	4	1	2	0	7	484.13	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	1	2	0	532.14	221.73	354.76	0.00	1108.63	484.13	624.50	1.57124	12/09/2013	1.80861	0.23737	148.24
Nov-04	11	58.10	96.83	77.46	116.18	3	0	1	0	4	251.75	50.00	38.69	88.69	133.04	221.73	177.38	266.07	3	0	1	0	399.11	0.00	177.									

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PERIODO	NIVEL	DS 004-2002-SA- REGLAMENTO DE LEY DE ENFERMERA				CANTIDAD DE GUARDIAS EJECUTADAS				TOTAL GUARDIA	PAGO DE GUARDIA HOSPITALARIA EFECTUADA	DECRETO URGENCIA 105-2001			PRECIO DE GUARDIA SEGÚN DS N° 004- 2002-SA			CANTIDAD DE GUARDIAS E.JECUTADAS				CALCULO DE PRECIO X CANTIDAD				TOTAL BONIFICACIÓN POR GUARDIA HOSPITALARIA	(+) PAGO DE GUARDIA HOSPITALARIA EFECTUADA	MONTO REINTEGRAR PARA CALCULO DE INTERESES (DEVENGADOS)	FACTOR ACUMULADO INICIAL	FECHA DE FACTOR ACUMULADO FINAL	FACTOR ACUMULADO FINAL	FACTOR ACTUALIZADO	TOTAL INTERESES	
		GDO	GDD	GNO	GNDF	GDO	GDDF	GNO	GNDF			REMUNERACION BASICA	REMUNERACION REUNIFICADA	REMUNERACION PRINCIPAL	GDO (R.P*1.5)	GDDF (R.P*2.5)	GNO (R.P*2.0)	GNDF (R.P*3.0)	GDO	GDDF	GNO	GNDF	GDO	GDDF	GNO									GNDF
Ene-06	11	58.10	96.83	77.46	116.18	6	2	4	0	12	852.06	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	4	0	798.21	443.45	709.52	0.00	1951.18	852.06	1,099.12	1.60366	12/09/2013	1.80861	0.20495	225.26
Feb-06	11	58.10	96.83	77.46	116.18	6	2	3	0	11	774.60	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	3	0	798.21	443.45	532.14	0.00	1773.80	774.60	999.20	1.60591	12/09/2013	1.80861	0.20270	202.54
Mir-06	11	58.10	96.83	77.46	116.18	4	1	3	0	8	561.59	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	1	3	0	532.14	221.73	532.14	0.00	1286.91	561.59	724.42	1.60842	12/09/2013	1.80861	0.20019	145.02
Abr-06	11	58.10	96.83	77.46	116.18	5	0	4	1	10	716.50	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	0	4	1	665.18	0.00	709.52	266.07	1640.77	716.50	924.27	1.61109	12/09/2013	1.80861	0.19752	182.56
May-06	11	58.10	96.83	77.46	116.18	6	2	4	0	12	852.06	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	4	0	798.21	443.45	709.52	0.00	1951.18	852.06	1,099.12	1.61398	12/09/2013	1.80861	0.19463	213.92
Jun-06	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.61676	12/09/2013	1.80861	0.19185	220.45
Jul-06	11	58.10	96.83	77.46	116.18	6	3	2	1	12	910.16	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	3	2	1	798.21	665.18	354.76	266.07	2084.22	910.16	1,174.06	1.61955	12/09/2013	1.80861	0.18906	221.97
Ago-06	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.62236	12/09/2013	1.80861	0.18625	214.02
Set-06	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.62510	12/09/2013	1.80861	0.18351	210.87
Oct-06	11	58.10	96.83	77.46	116.18	6	2	3	0	11	774.60	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	3	0	798.21	443.45	532.14	0.00	1773.80	774.60	999.20	1.62790	12/09/2013	1.80861	0.18071	180.57
Nov-06	11	58.10	96.83	77.46	116.18	6	3	2	1	12	910.16	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	3	2	1	798.21	665.18	354.76	266.07	2084.22	910.16	1,174.06	1.63064	12/09/2013	1.80861	0.17797	208.95
Dic-06	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.63334	12/09/2013	1.80861	0.17527	201.40
Ene-07	11	58.10	96.83	77.46	116.18	6	2	4	0	12	852.06	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	4	0	798.21	443.45	709.52	0.00	1951.18	852.06	1,099.12	1.63603	12/09/2013	1.80861	0.17258	189.69
Feb-07	11	58.10	96.83	77.46	116.18	5	1	5	0	11	774.61	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	1	5	0	665.18	221.73	886.90	0.00	1773.80	774.61	999.19	1.63850	12/09/2013	1.80861	0.17011	169.97
Mir-07	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.64124	12/09/2013	1.80861	0.16737	192.32
Abr-07	11	58.10	96.83	77.46	116.18	2	0	2	0	4	271.11	50.00	38.69	88.69	133.04	221.73	177.38	266.07	2	0	2	0	266.07	0.00	354.76	0.00	620.83	271.11	349.72	1.64378	12/09/2013	1.80861	0.16483	57.64
May-07	11	58.10	96.83	77.46	116.18	6	2	4	0	12	852.06	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	4	0	798.21	443.45	709.52	0.00	1951.18	852.06	1,099.12	1.64642	12/09/2013	1.80861	0.16219	178.27
Jun-07	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.64899	12/09/2013	1.80861	0.15962	183.42
Jul-07	11	58.10	96.83	77.46	116.18	5	0	4	3	12	948.89	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	0	4	3	665.18	0.00	709.52	798.21	2172.91	948.89	1,224.02	1.65168	12/09/2013	1.80861	0.15693	192.08
Ago-07	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.65438	12/09/2013	1.80861	0.15423	177.22
Set-07	11	58.10	96.83	77.46	116.18	6	2	4	0	12	852.06	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	4	0	798.21	443.45	709.52	0.00	1951.18	852.06	1,099.12	1.65709	12/09/2013	1.80861	0.15152	166.54
Oct-07	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.65993	12/09/2013	1.80861	0.14868	170.85
Nov-07	11	58.10	96.83	77.46	116.18	5	1	4	1	11	813.33	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	1	4	1	665.18	221.73	709.52	266.07	1862.49	813.33	1,049.16	1.66273	12/09/2013	1.80861	0.14588	153.05
Dic-07	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	2039.87	890.79	1,149.08	1.66557	12/09/2013	1.80861	0.14304	164.36	
Ene-08	11	58.10	96.83	77.46	116.18	4	1	1	0	6	406.67	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	1	1	0	532.14	221.73	177.38	0.00	931.25	406.67	524.58	1.66832	12/09/2013	1.80861	0.14029	73.59
Feb-08	11	58.10	96.83	77.46	116.18	5	1	4	0	10	697.14	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	1	4	0	665.18	221.73	709.52	0.00	1596.42	697.14	899.28	1.67089	12/09/2013	1.80861	0.13772	123.85
Mir-08	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.67365	12/09/2013	1.80861	0.13496	155.08
Abr-08	11	58.10	96.83	77.46	116.18	7	0	4	1	12	832.69	50.00	38.69	88.69	133.04	221.73	177.38	266.07	7	0	4	1	931.25	0.00	709.52	266.07	1906.84	832.69	1,074.15	1.67631	12/09/2013	1.80861	0.13230	142.11
May-08	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	532.14	2039.87	890.79	1,149.08	1.67917	12/09/2013	1.80861	0.12944	148.74
Jun-08	11	58.10	96.83	77.46</																														

ANEXO 1 - CALCULO POR DEVEGADOS E INTERESES POR CONCEPTO DE GUARDIAS HOSPITALARIAS A FAVOR DE SERVIDORA JESUS GLADYS CABALLERO CARO; EN APLICACIÓN DE LA LEY N° 27669 Y SU REGLAMENTO APROBADO POR DECRETO SUPREMO N° 004-2002-SA EN CONCORDANCIA CON EL DECRETO DE URGENCIA 105-2001 - RESOLUCION ADMINISTRATIVA N° 044-2025-OP-HEJCU

PERIODO	NIVEL	DS 004-2002-SA- REGLAMENTO DE LEY DE ENFERMERA				CANTIDAD DE GUARDIAS EJECUTADAS				TOTAL GUARDIA HOSPITALARIA EFECTUADA	PAGO DE GUARDIA HOSPITALARIA EFECTUADA	DECRETO URGENCIA 105-2001			PRECIO DE GUARDIA SEGÚN DS N° 004-2002-SA			CANTIDAD DE GUARDIAS E.JECUTADAS				CALCULO DE PRECIO X CANTIDAD				TOTAL BONIFICACIÓN POR GUARDIA HOSPITALARIA	(-) PAGO DE GUARDIA HOSPITALARIA EFECTUADA	MONTO REINTEGRAR PARA CALCULO DE INTERESES (DEVENGADOS)	FACTOR ACUMULADO INICIAL	FECHA DE FACTOR ACUMULADO FINAL	FACTOR ACUMULADO FINAL	FACTOR ACTUALIZADO	TOTAL INTERESES	
		GDO	GDD	GNO	GNDF	GDO	GDGF	GNO	GNDF			REMUNERACION BASICA	REMUNERACION REUNIFICADA	REMUNERACION PRINCIPAL	GDO (R.P*1.5)	GDGF (R.P*2.5)	GNO (R.P*2.0)	GNDF (R.P*3.0)	GDO	GDGF	GNO	GNDF	GDO	GDGF	GNO									GNDF
Ago-09	11	58.10	96.83	77.46	116.18	6	2	4	0	12	852.06	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	4	0	798.21	443.45	709.52	0.00	1951.18	852.06	1,099.12	1.72283	12/09/2013	1.80861	0.08578	94.28
Set-09	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	2039.87	890.79	1,149.08	1.72455	12/09/2013	1.80861	0.08406	96.59	
Oct-09	11	58.10	96.83	77.46	116.18	5	0	4	3	12	948.88	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	0	4	3	665.18	0.00	709.52	798.21	2172.91	948.88	1,224.03	1.72607	12/09/2013	1.80861	0.08254	101.03
Nov-09	11	58.10	96.83	77.46	116.18	5	0	4	3	12	948.88	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	0	4	3	665.18	0.00	709.52	798.21	2172.91	948.88	1,224.03	1.72744	12/09/2013	1.80861	0.08117	99.35
Dic-09	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	2039.87	890.79	1,149.08	1.72877	12/09/2013	1.80861	0.07984	91.74	
Ene-10	11	58.10	96.83	77.46	116.18	5	1	4	2	12	929.52	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	1	4	2	665.18	221.73	709.52	532.14	2128.56	929.52	1,199.04	1.73001	12/09/2013	1.80861	0.07860	94.24
Feb-10	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	2039.87	890.79	1,149.08	1.73108	12/09/2013	1.80861	0.07753	89.09	
Mar-10	11	58.10	96.83	77.46	116.18	3	2	5	2	12	987.61	50.00	38.69	88.69	133.04	221.73	177.38	266.07	3	2	5	2	399.11	443.45	886.90	532.14	2261.60	987.61	1,273.99	1.73225	12/09/2013	1.80861	0.07636	97.28
Abr-10	11	58.10	96.83	77.46	116.18	6	1	0	0	7	445.39	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	1	0	0	798.21	221.73	0.00	0.00	1019.94	445.39	574.55	1.73332	12/09/2013	1.80861	0.07529	43.26
May-10	11	58.10	96.83	77.46	116.18	6	3	2	1	12	910.15	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	3	2	1	798.21	665.18	354.76	266.07	2084.22	910.15	1,174.07	1.73446	12/09/2013	1.80861	0.07415	87.06
Jun-10	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	2039.87	890.79	1,149.08	1.73561	12/09/2013	1.80861	0.07300	83.88	
Jul-10	11	58.10	96.83	77.46	116.18	3	1	4	3	11	929.52	50.00	38.69	88.69	133.04	221.73	177.38	266.07	3	1	4	3	399.11	221.73	709.52	798.21	2128.56	929.52	1,199.04	1.73685	12/09/2013	1.80861	0.07176	86.04
Ago-10	11	58.10	96.83	77.46	116.18	4	2	4	2	12	968.24	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	4	2	532.14	443.45	709.52	532.14	2217.25	968.24	1,249.01	1.73824	12/09/2013	1.80861	0.07037	87.89
Set-10	11	58.10	96.83	77.46	116.18	2	3	1	0	6	484.12	50.00	38.69	88.69	133.04	221.73	177.38	266.07	2	3	1	0	266.07	665.18	177.38	0.00	1108.63	484.12	624.51	1.73968	12/09/2013	1.80861	0.06983	43.05
Oct-10	11	58.10	96.83	77.46	116.18	4	0	6	2	12	928.24	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	0	6	2	532.14	0.00	1064.28	532.14	2128.56	928.24	1,200.32	1.74125	12/09/2013	1.80861	0.06736	80.85
Nov-10	11	58.10	96.83	77.46	116.18	5	1	4	2	12	929.52	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	1	4	2	665.18	221.73	709.52	532.14	2128.56	929.52	1,199.04	1.74277	12/09/2013	1.80861	0.06584	78.94
Dic-10	11	58.10	96.83	77.46	116.18	5	2	4	1	12	910.15	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	2	4	1	665.18	443.45	709.52	266.07	2084.22	910.15	1,174.07	1.74431	12/09/2013	1.80861	0.06430	75.49
Ene-11	11	58.10	96.83	77.46	116.18	5	0	3	3	11	871.42	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	0	3	3	665.18	0.00	532.14	798.21	1995.53	871.42	1,124.11	1.7459	12/09/2013	1.80861	0.06271	70.49
Feb-11	11	58.10	96.83	77.46	116.18	4	2	3	2	11	890.79	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	2	3	2	532.14	443.45	532.14	2039.87	890.79	1,149.08	1.74743	12/09/2013	1.80861	0.06118	70.30	
Mar-11	11	58.10	96.83	77.46	116.18	6	2	4	0	12	852.06	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	4	0	798.21	443.45	709.52	0.00	1951.18	852.06	1,099.12	1.74917	12/09/2013	1.80861	0.05944	65.33
Abr-11	11	58.10	96.83	77.46	116.18	5	0	4	3	12	948.88	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	0	4	3	665.18	0.00	709.52	798.21	2172.91	948.88	1,224.03	1.75089	12/09/2013	1.80861	0.05772	70.65
May-11	11	58.10	96.83	77.46	116.18	5	1	4	2	12	929.52	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	1	4	2	665.18	221.73	709.52	532.14	2128.56	929.52	1,199.04	1.75285	12/09/2013	1.80861	0.05576	66.86
Jun-11	11	58.10	96.83	77.46	116.18	3	2	5	2	12	987.61	50.00	38.69	88.69	133.04	221.73	177.38	266.07	3	2	5	2	399.11	443.45	886.90	532.14	2261.60	987.61	1,273.99	1.75489	12/09/2013	1.80861	0.05372	68.44
Jul-11	11	58.10	96.83	77.46	116.18	5	1	4	2	12	929.52	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	1	4	2	665.18	221.73	709.52	532.14	2128.56	929.52	1,199.04	1.75700	12/09/2013	1.80861	0.05161	61.88
Ago-11	11	58.10	96.83	77.46	116.18	6	1	0	0	7	445.39	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	1	0	0	798.21	221.73	0.00	0.00	1019.94	445.39	574.55	1.75914	12/09/2013	1.80861	0.04947	28.42
Set-11	11	58.10	96.83	77.46	116.18	5	2	1	4	12	1,026.34	50.00	38.69	88.69	133.04	221.73	177.38	266.07	5	2	1	4	665.18	443.45	177.38	1064.28	2350.29	1026.34	1,323.95	1.76124	12/09/2013	1.80861	0.04737	62.72
Oct-11	11	58.10	96.83	77.46	116.18	6	1	0	0	7	445.39	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	1	0	0	798.21	221.73	0.00	0.00	1019.94	445.39	574.55	1.76344	12/09/2013	1.80861	0.04517	25.95
Nov-11	11	58.10	96.83	77.46	116.18	6	2	4	0	12	852.06	50.00	38.69	88.69	133.04	221.73	177.38	266.07	6	2	4	0	798.21	443.45	709.52	0.00	1951.18	852.06	1,099.12	1.76556	12/09/2013	1.80861	0.04305	47.32
Dic-11	11	58.10	96.83	77.46	116.18	4	1	1	1	7	522.86	50.00	38.69	88.69	133.04	221.73	177.38	266.07	4	1	1	1	532.14	221.73	177.38	266.07	1197.32	522.86	674.46	1.76765	12/09/2013	1.80861	0.04096	27.63
Ene-12	11	58.10	96.83	77.46	116.18	4	1	0	1	6	445.39	50																						

ANEXO 1 - CALCULO POR DEVEGADOS E INTERESES POR CONCEPTO DE GUARDIAS HOSPITALARIAS A FAVOR DE SERVIDORA JESUS GLADYS CABALLERO CARO; EN APLICACIÓN DE LA LEY N° 27669 Y SU REGLAMENTO APROBADO POR DECRETO SUPREMO N° 004-2002-SA EN CONCORDANCIA CON EL DECRETO DE URGENCIA 105-2001 - RESOLUCION ADMINISTRATIVA N° 044-2025-OP-HEJCU

PERIODO	NIVEL	DS 004-2002-SA- REGLAMENTO DE LEY DE ENFERMERA				CANTIDAD DE GUARDIAS EJECUTADAS				TOTAL GUARDIA	PAGO DE GUARDIA HOSPITALARIA EFECTUADA	DECRETO URGENCIA 105-2001				PRECIO DE GUARDIA SEGÚN DS N° 004- 2002-SA				CANTIDAD DE GUARDIAS E.JECUTADAS				CALCULO DE PRECIO X CANTIDAD				TOTAL BONIFICACIÓN POR GUARDIA HOSPITALARIA	(¿) PAGO DE GUARDIA HOSPITALARIA EFECTUADA	MONTO REINTEGRAR PARA CALCULO DE INTERESES (DEVENGADOS)	FACTOR ACUMULADO INICIAL	FECHA DE FACTOR ACUMULADO FINAL	FACTOR ACUMULADO FINAL	FACTOR ACTUALIZADO	TOTAL INTERESES		
		GDO	GDD	GNO	GNDF	GDO	GDDF	GNO	GNDF			REMUNERACION BASICA	REMUNERACION REUNIFICADA	REMUNERACION PRINCIPAL	GDO (R.P*1.5)	GDDF (R.P*2.5)	GNO (R.P*2.0)	GNDF (R.P*3.0)	GDO	GDDF	GNO	GNDF	GDO	GDDF	GNO	GNDF											
May-13	14	63.75	106.25	85.00	127.50	7	0	3	1	11	828.75	50.00	42.44	92.44	138.66	231.10	184.88	277.32	7	0	3	1	970.62	0.00	554.64	277.32	1802.58	828.75	973.83	1.80198	12/09/2013	1.80861	0.00663	6.46			
Jun-13	14	63.75	106.25	85.00	127.50	3	1	4	1	9	765.00	50.00	42.44	92.44	138.66	231.10	184.88	277.32	3	1	4	1	415.98	231.10	739.52	277.32	1663.92	765.00	898.92	1.80389	12/09/2013	1.80861	0.00472	4.24			
Jul-13	14	63.75	106.25	85.00	127.50	5	1	4	1	11	892.50	50.00	42.44	92.44	138.66	231.10	184.88	277.32	5	1	4	1	693.30	231.10	739.52	277.32	1941.24	892.50	1,048.74	1.80587	12/09/2013	1.80861	0.00274	2.87			
Ago-13	14	63.75	106.25	85.00	127.50	4	0	3	0	7	510.00	50.00	42.44	92.44	138.66	231.10	184.88	277.32	4	0	3	0	554.64	0.00	554.64	0.00	1109.28	510.00	599.28	1.80785	12/09/2013	1.80861	0.00076	0.46			
Sep-13	14	63.75	106.25	85.00	127.50	5	1	5	1	12	977.50	50.00	42.44	92.44	138.66	231.10	184.88	277.32	5	1	5	1	693.30	231.10	924.40	277.32	2126.12	977.50	1,148.62	1.80861	12/09/2013	1.80861	0.00000	0.00			
																										129,622.62									18,219.65		