

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2013
DECRETO LEGISLATIVO Nº 276

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	OCASIONAL ESCOLARIDAD	CAFAE R.O		AETA R.O		SUB TOTAL R.O	AETA R.D.R	TOTAL GENERAL	CUOTA PATRONAL		S.C.T.R	
										MONTO UNICO	ESTIMULO	MONTO	ESTIMULO				ONP	ESSALUD		
1	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	ASISTENTE SOCIAL I	26	1.266.66	0.00	0.05	400.00			591.67		2258.38	109.00	2367.38	106.07	4.61	6.95	
2	900047	AHMUDA MAGALLANES YSELA	21819807	TEC. EN ENFERMERIA I	TC	1.102.78	597.50		400.00			818.00		2918.28	109.00	3027.28	98.29	4.18	6.44	
3	111347	ALANOCA BENAVENTE MARGARITA	09127942	TEC. ADMINIS.I	TD	805.27		0.03	400.00	2067.00				3272.30		3272.30	71.96	1.52	4.72	
4	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	TEC. EN ENFERMERIA I	TC	1.118.84	508.38		400.00			727.47		2754.69	109.00	2863.69	99.73	4.24	6.54	
5	111059	ALARCON PEZEROS VDA DE OCAMPO CONST	10030019	TEC. EN ENFERMERIA I	TC	1.121.22	462.82		400.00			818.00		2802.04	109.00	2911.04	99.95	4.25	6.55	
6	111060	ALAYO CRUZ MARIA CLEOFE	06104932	TEC. EN ENFERMERIA I	TC	1.121.20	539.05		400.00			818.00		2878.25	109.00	2987.25	99.95	4.25	6.55	
7	111061	ALLEMAND SAN CARRANCO MERCEDES BETT	07310930	TEC. ADMINIS.I	TD	766.56		0.00	400.00	2067.00				3233.56		3233.56	68.48	1.45	4.49	
8	111062	ALVARADO HUAMAN DE ALVITES MARIA ES	09245600	TEC. ADMINIS.I	TD	737.58		0.03	400.00	1151.73				2289.34		2289.34	67.50	1.40	4.32	
9	111222	ALVAREZ BEDIA VICENTE WILFREDO	10712923	CONTADOR/A I	PD	866.84		0.00	400.00		0.00			1266.84		1266.84	74.89	1.64	4.91	
10	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	TEC. EN LABORATORIO I	TC	1.118.84	575.72		400.00			818.00		2912.56	109.00	3021.56	99.73	4.24	6.54	
11	111002	ANCASCI TOMASTO SOFIA SILVIA	08667225	ENFERMERA/O	14	1.294.21	488.75		400.00			818.00		3000.96	109.00	3109.96	108.55	4.72	7.12	
12	111003	ANDONAIRES MUNAICO CRISTIAN HIPOLITO	06052532	MEDICO I	19	3.797.30	665.55		400.00			818.00		5680.85	109.00	5789.85	341.76	14.43	22.40	
13	111299	APAC ROBLES JAVIER ALEJANDRO	07749905	MEDICO I	19	3.749.84		0.00	400.00			2458.00		6607.84	109.00	6716.84	337.49	14.25	22.12	
14	900021	ARANIBAR PINTO IRIS JOSEFINA	29521016	DIRECTORA/A	C3	3.749.84		0.00	400.00	2696.03				6845.87		6845.87	337.49	7.12	22.12	
15	111064	ARAUJO ARAUJO NELI	10533844	TEC. EN ENFERMERIA I	TC	1.122.12	265.58	0.04	400.00			818.00		2605.74	109.00	2714.74	100.03	4.25	6.56	
16	111223	ARIAS MATTALLANA CARLOS FRANCISCO	06857937	TEC. ADMINIS.I	TD	1.021.39	440.04		400.00			667.47		2528.90	109.00	2637.90	91.41	3.87	5.99	
17	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	TEC. EN ENFERMERIA I	TC	1.125.10	574.72		400.00			818.00		2917.82	109.00	3026.82	100.30	4.26	6.57	
18	111469	ASMAT COELLO KARLA JOSEFINA	08882527	MEDICO I	17	3.409.04		0.05	400.00			2458.00		6267.09	109.00	6376.09	306.82	12.95	20.11	
19	111551	ASTUQUILCA PARIANA LUZMILA VERONICA	25561757	TEC. EN LABORATORIO I	TC	1.253.78	909.17		400.00			818.00		3380.95	109.00	3489.95	104.91	4.56	6.88	
20	111067	AZABACHE CORNELIO ISABEL ZENOBIA	07410349	TEC. ADMINIS.I	TD	731.92		0.00	400.00	1227.00				2358.92		2358.92	67.50	1.38	4.28	
21	111023	BADA MANCILLA CARLOS ALFONSO	06782561	DIRECTORA/A GENERAL	C5	3.409.04		0.00	400.00	8767.00				12576.04		12576.04	306.81	6.48	20.11	
22	111224	BALDEON HUAMAN NELLY SONIA	20885576	TEC. EN ENFERMERIA I	TC	1.099.79	551.94		400.00			818.00		2869.73	109.00	2978.73	98.02	4.17	6.43	
23	111181	BALTAZAR JURADO ROSARIO FLOR DE MAR	08156558	ENFERMERA/O	12	1.266.65	952.59		400.00			758.00		3377.24	109.00	3486.24	106.07	4.61	6.95	
24	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	MEDICO I	19	3.752.84	1032.75		400.00			818.00		6003.59	109.00	6112.59	337.76	14.26	22.14	
25	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	ENFERMERA/O	14	1.310.81	212.50		400.00			818.00		2741.31	109.00	2850.31	110.04	4.78	7.21	
26	111068	BARRAZA QUILLAS JORGE	10484356	TEC. EN TRANSPORTE I	TB	1.141.01	440.04		400.00			818.00		2799.05	109.00	2908.05	101.28	4.32	6.64	
27	111069	BAUTISTA CASTRO ETA AGRIPINA	08634246	TEC. ADMINIS.I	TD	744.67		0.00	400.00	2067.00				3211.67		3211.67	67.50	1.41	4.36	
28	111070	BAUTISTA REBATTA MARIA ELENA	08537806	TEC. EN ENFERMERIA I	TC	1.121.20	562.83		400.00			758.00		2842.03	109.00	2951.03	99.95	4.25	6.55	
29	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	TEC. EN ENFERMERIA I	TC	1.123.72	287.36	0.04	400.00			818.00		2629.12	109.00	2738.12	100.18	4.26	6.57	
30	111072	BECERRA GUEVARA JUANA	08309157	TEC. EN ENFERMERIA I	TC	1.118.84	252.69	0.04	400.00			698.00		2469.57	109.00	2578.57	99.74	4.24	6.54	
31	111073	BELLIDO FLORES FELICITAS	07162704	TEC. EN ENFERMERIA I	TC	1.121.22	440.04		400.00			818.00		2779.26	109.00	2888.26	99.95	4.25	6.55	
32	#####	BERMUEZ GARCIA ALEJANDRO JOSUE	09539334	MEDICO I	17	3.409.05	628.86		400.00			818.00		5255.91	109.00	5364.91	306.81	12.95	20.11	
33	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	TEC. ADMINIS.I	TD	721.39		0.00	400.00	1227.00				2348.39		2348.39	67.50	1.36	4.22	
34	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	ENFERMERA/O	12	1.263.65	496.14		400.00			818.00		2977.79	109.00	3086.79	105.80	4.60	6.94	
35	111074	BRUMMERT IPARRAGUIRE MARIA DE LOS	07943039	ASIST. ADMINIS. I	PF	820.18		0.00	400.00	2067.00				3287.18		3287.18	71.41	1.55	4.68	
36	111257	BUSCAL MORGON BERNARDITA	25715559	ENFERMERA/O	12	1.263.65	912.90		400.00			638.00		3214.55	109.00	3323.55	105.80	4.60	6.94	
37	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	TEC. ADMINIS.I	TD	763.55		0.00	400.00	1227.00				2390.55		2390.55	68.21	1.44	4.47	
38	900048	CABANA CHICNES NATIVIDAD ONORATA	06032408	TEC. EN LABORATORIO I	TC	1.099.78	206.13	0.04	400.00			547.47		2253.42	109.00	2362.42	98.02	4.17	6.43	
39	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699198	TEC. ADMINIS.I	TF	718.07		0.03	400.00	1015.93				2134.03		2134.03	67.50	1.36	4.22	
40	111303	CABRERA BOY LUIS GAMBERTI	18843453	MEDICO I	19	3.752.84	1078.65		400.00			818.00		6049.49	109.00	6158.49	337.76	14.26	22.14	
41	111284	CACIANO JARES MARIA ISABEL	09371064	MEDICO I	19	3.752.84	1078.65		400.00			818.00		6049.49	109.00	6158.49	337.76	14.26	22.14	
42	111004	CALDERON JASSO HIBELLA NELIDA	06058193	MEDICO I	19	3.880.01	918.00		400.00			758.00		5956.01	109.00	6065.01	349.20	14.74	22.89	
43	111225	CALLEGARI ALOR RUBEN PILADE	15738191	TEC. ADMINIS.I	TD	721.39		0.03	400.00	1983.55				3104.97		3104.97	67.50	1.36	4.22	
44	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	MEDICO I	17	3.409.04	1054.84		400.00			698.00		5561.88	109.00	5670.88	306.81	12.95	20.11	
45	111005	CAMINA QUISPE MAXIMO	06208856	MEDICO I	19	3.749.84		0.00	400.00			2458.00		6607.84	109.00	6716.84	337.49	14.25	22.12	
46	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	TEC. ADMINIS.I	TC	818.84		0.00	400.00	1227.00				2445.84		2445.84	72.73	1.55	4.77	
47	111264	CARHUAYO QUISPE ELIDA YSELA	21483622	ENFERMERA/O	12	1.263.65	972.43		400.00			818.00		3454.08	109.00	3563.08	105.80	4.60	6.94	
48	111424	CARRAZO PARIASCA NILTON YHURI	09923230	MEDICO I	17	3.409.04	912.85		400.00			818.00		5539.89	109.00	5648.89	306.81	12.95	20.11	
49	111285	CARRION GARCIA REBECA MARCELA	07486612	ASISTENTE SOCIAL I	26	1.266.66	893.03		400.00			818.00		3377.69	109.00	3486.69	106.07	4.61	6.95	
50	111080	CASARIEGO PAIBA BENIGNO RICARDO	25587409	CHOFER I	TE	1.096.59	440.04		400.00			2754.63		2863.63	109.00	2972.63	98.41	4.16	6.45	
51	111226	CASTILLO ALAYO MARIA SEGUNDA	08984670	TEC. EN ENFERMERIA I	TC	1.099.78	574.72		400.00			818.00		2892.50	109.00	3001.50	98.02	4.17	6.43	
52	111184	CASTILLO LOPEZ CARLOS ERNESTO	08714273	MEDICO I	19	3.749.84		0.06	400.00			2006.39		6156.29	109.00	6265.29	337.49	14.25	22.12	
53	111081	CASTILLO MORENO ROLANDO	06048270	TEC. ADMINIS.I	TB	799.37		0.00	400.00	2067.00				3266.37		3266.37	70.53	1.51	4.62	
54	111082	CASTRO GARCIA MELANIA	07236963	TEC. EN ENFERMERIA I	TC	1.122.12	562.83		400.00			818.00		2902.95	109.00	3011.95	100.03	4.25	6.56	
55	111083	CERVANTES GALLEGOS JANET JULIA	07897983	TEC. EN ENFERMERIA I	TC	1.103.68	59.45	0.04	400.00			818.00		2381.17	109.00	2490.17	98.37	4.18	6.45	
56	111084	CHAVEZ MARIN IRIS	10164186	TEC. EN LABORATORIO I	TC	1.141.96	517.27		400.00			818.00		2877.23	109.00	2986.23	101.81	4.33	6.67	
57	111078	CHAVEZ RODRIGUEZ HAYDEE ELVIRA	06946448	TEC. EN ENFERMERIA II	TC	1.161.08	540.05		400.00			818.00		2919.13	109.00	3028.13	103.53	4.40	6.79	
58	111085	CHIRHUANA GONZALES MARIA ELENA	06069392	TEC. EN ENFERMERIA I	TC	1.122.12	473.71		400.00			818.00		2813.83	109.00	2922.83	100.03	4.25	6.56	
59	111227	CHIRINOS CARPIO MABEL EDELMIRA	16719183	TEC. EN FARMACIA I	TC	1.099.78		0.00	400.00			818.00		2317.78	109.00	2426.78	98.02	4.17	6.43	
60	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	MEDICO I	19	3.749.85		0.06	400.00			2458.00		6607.91	109.00	6716.91	337.49	14.25	22.12	
61	111086	CHUMPITAZ PAYANO SILVIA IRENE	15364950	ASISTENTE SOCIAL I	25	1.187.91	714.66		400.00			727.47		3030.04	109.00	3139.04	98.98	4.31	6.49	
62	111087	CHUQUE DIAZ MARILUZ	08712315	TEC. EN ENFERMERIA I	TC	1.125.12		0.04	400.00			81								

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Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	OCASIONAL ESCOLARIDAD	CAFAE R.O		AETA R.O		SUB TOTAL R.O	AETA R.D.R	TOTAL GENERAL	CUOTA PATRONAL		S.C.T.R	
										MONTO UNICO	ESTIMULO	MONTO	ESTIMULO				ONP	ESSALUD		
69	111183	CRUZ AGUILAR LILIA ADELA	09322523	QUIMICO FARMACEUTICO I	26	1.263.66	793.80		400.00			818.00		3275.46	109.00	3384.46	105.80	4.60	6.94	
70	111545	CRUZ CURASI YOLANDA	01308011	ENFERMERA/O	11	1.250.78	0.00		400.00			2458.00		4108.78	109.00	4217.78	104.64	4.55	6.86	
71	900148	CUBA GAMARRA JANET ISABEL	06002691	TEC. EN ENFERMERIA I	TC	1.099.78	541.05		400.00			818.00		2858.83	109.00	2967.83	98.02	4.17	6.43	
72	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	MEDICO I	19	3,749.84	1009.80		400.00			818.00		5977.64	109.00	6086.64	337.49	14.25	22.12	
73	111011	DE LA CRUZ CARDENAS JORGE LUIS	06014466	TECNOLOGO MEDICO I	75	1,294.21	850.00		400.00					3362.21	109.00	3471.21	108.55	4.72	7.12	
74	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	ENFERMERA/O	12	1.263.65	932.74		400.00			818.00		3414.39	109.00	3523.39	105.80	4.60	6.94	
75	900024	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	JEFE/A DE OFICINA	C3	1,472.01	0.00		400.00	3470.23				5342.24		5342.24	129.50	2.79	8.49	
76	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	MEDICO I	17	3,409.04	446.29	0.05	400.00			818.00		5073.38	109.00	5182.38	306.82	12.95	20.11	
77	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	MEDICO I	19	3,797.48	1055.70		400.00			818.00		6071.18	109.00	6180.18	341.77	14.43	22.41	
78	111093	DIAZ PINEDO EDILBERTO	08320621	TEC. EN FARMACIA I	TC	1,105.92	550.94		400.00			818.00		2874.86	109.00	2983.86	98.57	4.19	6.46	
79	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	MEDICO I	19	3,935.22	0.00		400.00			2458.00		6793.22	109.00	6902.22	354.17	14.95	23.22	
80	111014	DUEÑAS VALDIVIEZO PEDRO LUIS	09386047	MEDICO I	19	3,749.84	1009.80		400.00			818.00		5977.64	109.00	6086.64	337.49	14.25	22.12	
81	111095	DURAND DUBOIS DE SERRANO ISABEL CRI	06729791	TEC. ADMINIS. I	TD	792.92	0.00		400.00	1227.00				2419.92		2419.92	70.85	1.50	4.64	
82	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	MEDICO I	19	3,889.60	826.20	0.06	400.00			818.00		5933.86	109.00	6042.86	350.07	14.78	22.95	
83	111187	ESPIÑOZA GARCIA RONALD ANTONIO	08458756	MEDICO I	19	3,749.84	1055.70		400.00			818.00		6023.54	109.00	6132.54	337.49	14.25	22.12	
84	111096	ESPIÑOZA GONZALES MERCEDES MARIA	09613471	TEC. EN ENFERMERIA I	TC	1,103.68	252.69		400.00			818.00		2574.37	109.00	2683.37	98.37	4.18	6.45	
85	900088	ESPIÑOZA OTANI DELIA CATALINA	09990558	TEC. ADMINIS. I	TD	721.39	0.00		400.00	2067.00				3188.39		3188.39	67.50	1.36	4.22	
86	111297	ESTRELLA LEON MILAGROS PILAR	09593539	ENFERMERA/O	10	1,239.33	867.10		400.00			698.00		3204.43	109.00	3313.43	103.61	4.51	6.79	
87	111098	FABIAN MARCHENA PATRICIA VIOLETA	09483085	TEC. EN ENFERMERIA I	TC	1,118.83	252.69		400.00			818.00		2589.52	109.00	2698.52	99.73	4.24	6.54	
88	111189	FALCON CACERES LUIS ENRIQUE	08245464	MEDICO I	19	3,752.84	206.55		400.00			818.00		5177.39	109.00	5286.39	337.76	14.26	22.14	
89	111470	FALCON NEIRA DE BARDALES YRIS ELVIR	09659020	MEDICO I	17	3,412.04	0.00	0.05	400.00					3812.09		3812.09	307.09	12.97	20.13	
90	111428	FALCON RUIZ MAYER HARRY	09612988	MEDICO I	17	3,409.04	243.44		400.00			818.00		4870.48	109.00	4979.48	306.81	12.95	20.11	
91	111099	FARFAN CARDENAS FRANCISCA	07066645	TEC. EN ENFERMERIA I	TC	1,121.22	528.16		400.00			818.00		2867.38	109.00	2976.38	99.95	4.25	6.55	
92	111100	FARIAS SANDOVAL AUSBERTO	06284242	TEC. EN LABORATORIO I	TC	1,121.83	495.49		400.00			818.00		2835.32	109.00	2944.32	100.00	4.25	6.56	
93	111120	FLORES GANOZA MIRZA	08469374	TEC. ADMINIS.III	TD	740.75	0.00		400.00	2067.00				3207.75		3207.75	67.50	1.40	4.34	
94	111190	FRANCIA RAMOS JOSE ALFREDO	15408150	TECNOLOGO MEDICO I	73	1,263.66	952.59		400.00			818.00		3434.25	109.00	3543.25	105.80	4.60	6.94	
95	111017	GALVAN VALDEZ GLADYS ELOISA	09566340	ENFERMERA/O	14	1,294.21	1062.50		400.00			758.00		3514.71	109.00	3623.71	108.55	4.72	7.12	
96	111434	GALVEZ VALLENAS JORGE OSWALDO	07805991	MEDICO I	19	3,749.84	0.00		400.00			2458.00		6607.84	109.00	6716.84	337.49	14.25	22.12	
97	900173	GAMBOA KCOMIT SEGUNDO TEODULO	10138411	MEDICO I	15	3,068.03	756.80		133.33			818.00		4776.16	109.00	4885.16	276.12	11.66	18.10	
98	111535	GARABITO GONZALEZ IRMA ALINE	04014511	ENFERMERA/O	11	1,280.72	910.18		400.00			818.00		3408.90	109.00	3517.90	107.34	4.66	7.04	
99	111422	GARCIA GUERRERO JUAN CARLOS ALBERTO	21402558	MEDICO I	17	3,412.04	892.56		400.00			818.00		5522.60	109.00	5631.60	307.08	12.97	20.13	
100	111103	GODDY PALOMINO CARMEN ROSA	09063507	TEC. EN ENFERMERIA I	TC	1,099.78	598.50		400.00			818.00		2916.28	109.00	3025.28	98.02	4.17	6.43	
101	111104	GOICOACHEA AMBROSIO EDITH ALEJANDRIN	06178244	TEC. EN ENFERMERIA I	TC	1,121.84	585.61		400.00			818.00		2925.45	109.00	3034.45	100.00	4.25	6.56	
102	111549	GOMEZ SUAREZ LUZ VICTORIA	10284126	ENFERMERA/O	13	1,273.36	893.89		400.00			818.00		3385.25	109.00	3494.25	106.67	4.64	6.99	
103	111145	GONZALES PILZMAN MARIA GUILLERMINA	25688521	AUX. DE ARTESANIA I	AD	1,055.21	0.00	0.02	400.00			818.00		2273.23	109.00	2382.23	94.69	4.00	6.21	
104	111018	GONZALES GILCO BETTY CLOTILDE	07916492	MEDICO I	19	3,893.10	0.00		400.00			818.00		5111.10	109.00	5220.10	350.38	7.40	22.97	
105	900053	GONZALES POMPA ISABET	26716414	ENFERMERA/O	10	1,242.33	923.65		400.00			818.00		3383.98	109.00	3492.98	103.88	4.52	6.81	
106	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	TEC. EN ENFERMERIA I	TC	1,099.78	529.16		400.00			818.00		2846.94	109.00	2955.94	98.02	4.17	6.43	
107	111191	GONZALES ZAPATA VERONICA DELIA	07215754	MEDICO I	19	3,749.84	1009.80		400.00			818.00		5977.64	109.00	6086.64	337.49	14.25	22.12	
108	111019	GUEVARA MEJIA CARMELA	08571566	ENFERMERA/O	14	1,307.71	0.00		400.00			2309.61		4017.32	109.00	4126.32	109.76	4.77	7.20	
109	900144	GUILLEN MATOS IDANIA MERLY	10352998	TEC. EN ENFERMERIA I	TC	1,099.78	551.94		400.00			818.00		2869.72	109.00	2978.72	98.02	4.17	6.43	
110	111270	GUILLEN SALVATIERRA SECIBEL MERCEDE	10086473	TECNOLOGO MEDICO I	73	1,263.66	893.07		400.00			698.00		3254.73	109.00	3363.73	105.80	4.60	6.94	
111	111108	HARO OSORIO AMPelio LUIS	07189628	OPERADOR P.A.D. I	TE	719.89	0.00	0.03	400.00	1197.00				2316.92		2316.92	67.50	1.36	4.23	
112	900140	HERNANDEZ SISNIEGAS MARITA GRACIELA	07699263	ENFERMERA/O	11	1,250.78	948.91		400.00			818.00		3417.69	109.00	3526.69	104.64	4.55	6.86	
113	111109	HERRERA MARQUEZ HERMELINDA	06266516	TEC. ADMINIS.I	TA	786.24	0.00		400.00	2067.00				3253.24		3253.24	68.90	1.49	4.52	
114	111110	HIDALGO QUINTANA MARLENE RITA	09378547	TECNOLOGO MEDICO I	73	1,275.86	952.59		400.00			758.00		3386.45	109.00	3495.45	106.90	4.65	7.01	
115	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	TEC. ADMINIS.I	TD	821.53	0.00		400.00	1983.55				3205.08		3205.08	73.42	1.56	4.81	
116	111548	HUAMAN ESPINO CRISTEL NELLY	21534258	ENFERMERA/O	11	1,253.78	852.09		400.00			758.00		3263.87	109.00	3372.87	104.91	4.56	6.88	
117	111112	HUAMAN HURTADO ALEJANDRO	06125684	TEC. ADMINIS. II	TA	850.73	0.00		400.00	1227.00				2477.73		2477.73	74.70	1.61	4.90	
118	111552	HUAMANI ALMANZA HAYDEE VIOLETA	09004818	ASISTENTE SOCIAL I	25	1,250.68	811.23		400.00			818.00		3279.91	109.00	3388.91	104.63	4.55	6.86	
119	900081	HUAMANI DAVILA NANCY	09573217	ENFERMERA/O	10	1,239.33	923.65		400.00			818.00		3380.98	109.00	3489.98	103.61	4.51	6.79	
120	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	TEC. EN FARMACIA I	TC	1,099.78	563.83		400.00			758.00		2821.61	109.00	2930.61	98.02	4.17	6.43	
121	111022	ITURRIZAGA RIVADENEYRA NELIDA ESTHE	07238701	ENFERMERA/O	14	1,294.25	0.00	0.06	400.00			1589.82		3284.13	109.00	3393.13	108.56	4.72	7.12	
122	111113	JARA APAZA AMERICO FELICIANO	07355043	TEC. ADMINIS.II	TD	744.67	0.00		400.00	1227.00				2371.67		2371.67	67.50	2.82	4.36	
123	111114	JARAMILLO TOVAR NELLY	09335503	TEC. EN ENFERMERIA I	TC	1,121.83	562.83		400.00			772.73		2857.39	109.00	2966.39	100.00	4.25	6.56	
124	900052	JAUREGUI TORRE HERACLIDES ISAAC	07473878	TECNOLOGO MEDICO I	73	1,266.67	932.74		400.00			818.00		3417.41	109.00	3526.41	106.07	4.61	6.95	
125	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	ENFERMERA/O	12	1,269.54	0.00	0.05	400.00			758.00		2427.59	109.00	2536.59	106.33	4.62	6.97	
126	900086	JUIPA NOLASCO CARLOS ALBERTO	20068933	ARTESANO I	TC	1,099.78	316.14		400.00			758.00		2573.92	109.00	2682.92	98.02	4.17	6.43	
127	111265	JUIPA NOLASCO MARLENE	20030961	TEC. EN ENFERMERIA I	TC	1,099.78	517.27		400.00			758.00		2775.05	109.00	2884.05	98.02	4.17	6.43	
128	900058	LA HOZ VERGARA GLORIA INES	08578346	DIRECTOR SIST.ADM.II	C4	3,797.48	0.00		400.00	5567.00				9764.48		9764.48	341.77	7.22	22.41	
129	111024	LA ROSA MORALES ROSA EDITH	15606693	ENFERMERA/O	14	1,310.70	510.00		400.00			818.00		3038.70	109.00	3147.70	110.03	4.78	7.2	

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2013

DECRETO LEGISLATIVO Nº 276

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	OCASIONAL ESCOLARIDAD	CAFAE R.O	AETA R.O		SUB TOTAL R.O	AETA R.D.R	TOTAL GENERAL	CUOTA PATRONAL	S.C.T.R	
										MONTO UNICO	MONTO	ESTIMULO		ESTIMULO			ONP	ESSALUD
137	111263	LEYVA ORELLANA YEDA SUSSI	19921993	ENFERMERA/O	14	1.291.22	935.00		400.00			818.00	3444.22	109.00	3553.22	108.28	4.70	7.10
138	111118	LLERENA ASTORGA PERCY JESUS	09621223	TEC. ADMINIS.I	TB	835.66	0.00		400.00	1998.82			3234.48		3234.48	73.80	1.58	4.84
139	111192	LLUQUE AQUINO MARIA ELENA	09607353	ENFERMERA/O	12	1.266.65	972.43		400.00		818.00		3457.08	109.00	3566.08	106.07	4.61	6.95
140	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	ENFERMERA/O	12	1.266.65	496.14	0.05	400.00		818.00		2980.84	109.00	3089.84	106.07	4.61	6.95
141	111231	LOPEZ ALANOCA MARIA MARGARITA	09586325	TEC. ADMINIS.J	TD	721.39	0.00		400.00	1227.00			2348.39		2348.39	67.50	1.36	4.22
142	111194	LOPEZ CORDOVA YOLANDA	08000956	ASISTENTE SOCIAL I	26	1.266.66	0.00		400.00		2458.00		4124.66	109.00	4233.66	106.07	4.61	6.95
143	111195	LOPEZ SANDOVAL JORGE	05389309	MEDICO I	19	3.749.84	1009.80		400.00		758.00		5917.64	109.00	6026.64	337.49	14.25	22.12
144	111119	LOYOLA PAREDES MARIA ELENA	07103298	TEC. ADMINIS.I	TD	816.83	0.00	0.03	400.00	1227.00			2443.86		2443.86	73.00	1.55	4.79
145	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	NUTRICIONISTA	26	1.263.66	0.00		400.00		2458.00		4121.66	109.00	4230.66	105.80	4.60	6.94
146	900085	MACHUCA CANARI FREDY MAX	09453199	TEC. ADMINIS.I	TD	721.39	0.00		400.00	1227.00			2348.39		2348.39	67.50	1.36	4.22
147	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	MEDICO I	19	3.752.84	1032.75		400.00		818.00		6003.59	109.00	6112.59	337.76	14.26	22.14
148	111028	MAMANI ENCALADA ANTONIA EMILIANA	06616778	ENFERMERA/O	14	1.308.60	913.75		400.00		818.00		3440.35	109.00	3549.35	109.85	4.77	7.20
149	111188	MAQUERA RAMOS MIRIAM	01310826	ENFERMERA/O	12	1.266.65	912.90		400.00		758.00		3337.55	109.00	3446.55	106.07	4.61	6.95
150	900055	MARCA NINA JUAN	07046818	AUX. DE ARTESANIA I	AD	1.055.21	439.66		400.00		818.00		2712.87	109.00	2821.87	94.69	4.00	6.21
151	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	AUX. DE NUTRICION I	AC	1.087.95	497.51		400.00		758.00		2743.46	109.00	2852.46	97.64	4.12	6.40
152	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	TEC. ADMINIS.I	TD	1.100.81	632.17		400.00		818.00		2950.98	109.00	3059.98	98.56	4.17	6.46
153	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	JEFE/A DE OFICINA	C3	1.444.97	0.00		400.00	3342.92			5187.89		5187.89	127.07	2.74	8.33
154	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	TEC. EN ENFERMERIA I	TC	1.031.64	276.47	0.04	400.00		818.00		5226.15	109.00	2635.15	91.95	3.91	6.03
155	111124	MATOS PIJO PAULINA	10393194	TEC. EN ENFERMERIA I	TC	1.110.99	454.82		400.00		758.00		2723.81	109.00	2832.81	99.03	4.21	6.49
156	111125	MATOS YANAYACO NELLY LUZ	09047310	TEC. EN ENFERMERIA I	TC	1.121.83	562.83		400.00		818.00		2902.66	109.00	3011.66	100.00	4.25	6.56
157	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	TECNOLOGO MEDICO I	71	1.239.33	848.25		400.00		818.00		3305.58	109.00	3414.58	103.61	4.51	6.79
158	900051	MAYURI ROMERO MARIA DEL CARMEN OLIV	21521282	ENFERMERA/O	10	1.242.33	829.40		400.00		818.00		3289.73	109.00	3398.73	103.88	4.52	6.81
159	111198	MEDRANO SARAVIA MARIA ELBA	21876524	QUIMICO FARMACEUTICO I	26	1.263.66	0.00		400.00		2458.00		4121.66	109.00	4230.66	105.80	4.60	6.94
160	111199	MELGAR TORREALVA ANA LUZ	21512513	ENFERMERA/O	12	1.266.65	853.36		400.00		758.00		3278.01	109.00	3387.01	106.07	4.61	6.95
161	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	TECNOLOGO MEDICO I	73	1.263.66	853.38		400.00		818.00		3335.04	109.00	3444.04	105.80	4.60	6.94
162	111126	MENDOZA GELDRES TERESA	09121648	TEC. EN ENFERMERIA I	TC	1.107.99	462.82		400.00		727.47		2698.28	109.00	2807.28	98.76	4.20	6.47
163	111232	MENDOZA ORELLANA EDILBERTO GENARO	07018126	TEC. ADMINIS.I	TD	562.10	0.00		400.00	2067.00			3029.10		3029.10	52.26	1.06	3.28
164	900143	MERINO AQUINO CLARA REBECA	20644432	ENFERMERA/O	10	1.239.33	923.65		400.00		818.00		3380.98	109.00	3489.98	103.61	4.51	6.79
165	111427	MEZA VEGA JOSE GONZALO	07103844	MEDICO I	19	3.749.85	665.55		400.00		818.00		5633.40	109.00	5742.40	337.49	14.25	22.12
166	900020	MEZARINA ESQUIVEL HUGO ANTONIO	08419786	DIRECTOR/A	C3	3.931.79	0.00		400.00	3567.00			7898.79		7898.79	353.86	14.94	23.20
167	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	ENFERMERA/O	11	1.250.78	890.82		400.00		818.00		3359.60	109.00	3468.60	104.64	4.55	6.86
168	111295	MIRANDA JIMENEZ MARGOTH	09873390	MEDICO I	19	3.749.85	918.00		400.00		818.00		5885.85	109.00	5994.85	337.49	14.25	22.12
169	900142	MONTANO CERVANTES ROSA FRANCISCA	07152288	ASISTENTE SOCIAL	24	1.239.33	885.95		400.00		818.00		3343.28	109.00	3452.28	103.61	4.51	6.79
170	111128	MONTESINOS PAREDES EDUARDO SAMUEL	07121313	CHOFER I	TE	1.113.79	551.94		400.00		818.00		2883.73	109.00	2992.73	99.96	4.22	6.55
171	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	MEDICO I	19	3.752.84	1055.70		400.00		818.00		6026.54	109.00	6135.54	337.76	14.26	22.14
172	111203	MOSCOSO ALARCON JUAN	07753782	TECNOLOGO MEDICO I	73	1.263.66	952.59		400.00		818.00		3434.25	109.00	3543.25	105.80	4.60	6.94
173	111129	MOYA VERA HECTOR	07403128	TEC. EN ARCHIVO I	TE	784.38	0.00		400.00	1227.00			2411.38		2411.38	70.32	2.97	4.61
174	111130	MUNANTE MUNANTE GLORIA MARIA	06277354	AUX. DE NUTRICION I	AC	1.084.98	601.64		400.00		638.00		2724.62	109.00	2833.62	97.37	4.11	6.38
175	111131	MURGUIA MORENO MARTHA	06235442	TEC. EN LABORATORIO I	TA	1.153.73	473.71		400.00		818.00		2845.44	109.00	2954.44	101.97	4.37	6.68
176	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	TEC. ADMINIS.I	TF	719.18	0.00		400.00	671.73			1790.91		1790.91	67.50	2.72	4.23
177	111133	NAZARIO PRUDENCIO VILMA SANTA	06800150	TEC. EN ENFERMERIA I	TC	1.124.73	529.16		400.00		818.00		2871.89	109.00	2980.89	100.26	4.26	6.57
178	111266	NOLE CASTRO YENNY	07459664	TEC. EN ENFERMERIA I	TC	1.099.78	529.16		400.00		818.00		2846.94	109.00	2955.94	98.02	4.17	6.43
179	111134	NIQUE ANTICONA JULIA NASARIA	18015048	TEC. EN ENFERMERIA I	TC	1.102.78	528.16		400.00		758.00		2788.94	109.00	2897.94	98.29	4.18	6.44
180	111135	OBREGON MINAYA BASILIA FIDENCIA	07119323	TEC. EN FARMACIA I	TD	1.106.77	462.82		400.00		818.00		2787.59	109.00	2896.59	99.10	4.19	6.50
181	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	MEDICO I	17	3.409.04	0.00		400.00		772.73		4581.77	109.00	4690.77	306.81	12.95	20.11
182	111259	ORIHUELA ALVAREZ JUDITH ROCJO	09804495	ENFERMERA/O	12	1.263.65	912.90		400.00		758.00		3334.55	109.00	3443.55	105.80	4.60	6.94
183	111219	ORTECHO MALDONADO ANA SOFIA	09397924	MEDICO I	17	3.412.04	973.71		400.00		818.00		5603.75	109.00	5712.75	307.08	12.97	20.13
184	111033	ORTEGA SOTELO LUIS GERARDO	06750576	MEDICO I	19	4.449.84	619.65	0.06	400.00		818.00		6287.55	109.00	6396.55	400.49	16.91	26.25
185	111205	ORTIZ GARCIA ROXANA BACILIA	09660121	ENFERMERA/O	12	1.263.65	912.90		400.00		818.00		3394.55	109.00	3503.55	105.80	4.60	6.94
186	111206	OSCO VENTURA CARMEN ROSA	08374296	ENFERMERA/O	12	1.266.65	873.21		400.00		818.00		3357.86	109.00	3466.86	106.07	4.61	6.95
187	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	ESP. ADMINIST. I	PD	866.84	0.00		400.00	1227.00			2493.84		2493.84	74.89	1.64	4.91
188	111267	PACAHUALA SILVERIO LIZ VERONICA	09460344	TEC. EN ENFERMERIA I	TC	1.102.78	252.69	0.04	400.00		458.00		2213.51	109.00	2322.51	98.29	4.18	6.44
189	111467	PAJUELO PONCE MILUSKA JULY	10531780	MEDICO I	17	3.409.04	872.29		400.00		818.00		5499.33	109.00	5608.33	306.81	12.95	20.11
190	111137	PANCLAS GUZMAN FANNY	06203420	TEC. ADMINIS.II	TA	158.37	0.00		400.00	244.80			403.17		403.17	67.50	0.30	0.91
191	111208	PAREDES PEREZ MARIA BERTHA	09602751	TECNOLOGO MEDICO I	73	1.266.66	714.48		400.00		788.00		3169.14	109.00	3278.14	106.07	4.61	6.95
192	111425	PASCUAL ZEMBO JAVIER	07562849	MEDICO I	18	3.578.86	0.00		400.00		2458.00		6436.86	109.00	6545.86	322.10	13.60	21.12
193	111269	PAUCAR ECHAJAYA EULOGIA	09310551	TEC. EN ENFERMERIA I	TC	1.102.78	586.61		400.00		818.00		2907.39	109.00	3016.39	98.29	4.18	6.44
194	111526	PERALES DIAZ MARIA TERESA	07583003	DIRECTOR GENERAL ADJUNT	C4	3.800.58	0.00		400.00	5567.00			9767.58		9767.58	342.05	7.22	22.42
195	111260	PERALTA JIHUANA JANET	10084472	ENFERMERA/O	12	1.266.65	853.36		400.00		818.00		3338.01	109.00	3447.01	106.07	4.61	6.95
196	111234	PICON CUEVA ELSA	25453614	AUX. DE NUTRICION I	AC	1.066.19	497.51		400.00		818.00		2781.70	109.00	2890.70	95.68	4.04	6.27
197	111440	PINEDA LOYOLA ELVIA REGINA	07058552	ASISTENTE SOCIAL I	25	1.262.89	772.80		400.00		818.00		3253.49	109.00	3362.49	105.73	4.60	6.93
198	111035	PINELO CHUMBE ELIZABETH	06621235	MEDICO I	19	3.794.20	0.00	0.06	400.00		2458.00		6652.26	109.00	6761.26	341.48	14.42	22.39
199	111141	PINO MULLO SONIA	09068856	TEC. EN FARMACIA I	TC	506.25	293.36		400.00									

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2013

DECRETO LEGISLATIVO Nº 276

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	OCASIONAL ESCOLARIDAD	CAFAE R.O	AETA R.O		SUB TOTAL R.O	AETA R.D.R	TOTAL GENERAL	CUOTA PATRONAL		S.C.T.R	
										MONTO UNICO	MONTO	ESTIMULO		ESTIMULO		ONP	ESSALUD		
205	111237	PRADO PURCA ASTRID LINA	09702200	TEC. EN ENFERMERIA I	TC	1.102,78	564.83		400.00			818.00	2885.61	109.00	2994.61	98.29	4.18	6.44	
206	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	MEDICO I	19	3.749.84	986.85		400.00			802.73	5939.42	109.00	6048.42	337.49	14.25	22.12	
207	111038	QUINTANA CABEZAS SANTIAGO	06988251	MEDICO I	19	3.749.85	986.85		400.00			818.00	5934.70	109.00	6063.70	337.49	14.25	22.12	
208	111037	QUINONES D'BROT CARMEN AMELIA	09371578	MEDICO I	19	3.800.57	918.00		400.00			818.00	5936.57	109.00	6045.57	342.05	14.44	22.42	
209	900025	QUIROZ PALACIOS JHONEL ANIBAL	09820779	DIRECTOR/A EJECUTIVO/A	C4	1.518.37	0.00		400.00	5567.00			7485.37		7485.37	133.67	2.88	8.76	
210	900082	QUISPE DAMAS GIANINA JUDITH	10870500	ENFERMERA/O	10	1.239.33	923.65		400.00			818.00	3380.98	109.00	3489.98	103.61	4.51	6.79	
211	111143	QUISPE RUIZ DELFINA	07039595	AUX. DE FARMACIA I	AB	1.095.56	532.22		400.00			758.00	2785.78	109.00	2894.78	98.32	4.15	6.45	
212	111040	RAMIREZ CORTEZ GRIMALDO DE LOS ANGE	08600532	JEFE/A DE DEPARTAMENTO	19	3.749.84	0.00		400.00	3567.00			7716.84		7716.84	337.49	14.25	22.12	
213	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	ENFERMERA/O	13	1.273.36	812.66		400.00			818.00	3304.02	109.00	3413.02	106.67	4.64	6.99	
214	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	ENFERMERA/O	12	1.263.65	1012.12		400.00			818.00	3493.77	109.00	3602.77	105.80	4.60	6.94	
215	900147	RAMON HUAMAN FELICITA MAXIMA	08188912	TEC. EN ENFERMERIA I	TC	1.099.78	551.94		400.00			818.00	2869.72	109.00	2978.72	98.02	4.17	6.43	
216	111144	RAMOS AGUILAR JACQUELINE CARMEN	07851722	TEC. EN ENFERMERIA I	TC	1.118.83	36.67		400.00			756.93	2312.43	109.00	2421.43	99.73	4.24	6.54	
217	111041	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	JEFE/A DE DEPARTAMENTO	19	3.794.20	0.00		400.00	3567.00			7761.20		7761.20	341.48	14.42	22.39	
218	900054	RAMOS ZAVALETA OLGA VICKY	06171664	AUX. DE ARTESANIA I	AD	1.055.21	0.00	0.02	400.00			818.00	2273.23	109.00	2382.23	94.69	4.00	6.21	
219	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	TEC. ADMINIS. I	TD	770.46	0.00		400.00	2067.00			3237.46		3237.46	68.83	1.46	4.51	
220	111238	REQUIS QUISPE MARY ELVA	06792676	TEC. EN ENFERMERIA I	TC	1.102.78	551.94		400.00			758.00	2812.72	109.00	2921.72	98.29	4.18	6.44	
221	900087	RETAMOZO FUENTES FORTUNATO	07293924	AUX. DE ARTESANIA I	AD	1.055.21	439.66		400.00			758.00	2712.87	109.00	2821.87	94.69	4.00	6.21	
222	111426	REYES ACOSTA ISABEL	09650475	MEDICO I	17	3.409.04	344.86	0.05	400.00			818.00	4971.95	109.00	5080.95	306.82	12.95	20.11	
223	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	TEC. EN ENFERMERIA I	TC	1.099.78	574.72		400.00			758.00	2832.50	109.00	2941.50	98.02	4.17	6.43	
224	111147	REYNOSO SOTO DELSY	06213128	TEC. EN ENFERMERIA I	TC	1.124.22	575.72		400.00			818.00	2917.94	109.00	3026.94	100.22	4.26	6.57	
225	111276	RICRA VASQUEZ MAURA SONIA	10430760	ENFERMERA/O	12	1.266.65	476.29		400.00			818.00	2960.94	109.00	3069.94	106.07	4.61	6.95	
226	900060	RIOS BARRERA NICOLAS MANUEL	07965866	JEFE/A DE OFICINA	C3	3.893.79	0.00		400.00	3567.00			7860.79		7860.79	350.44	7.40	22.97	
227	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	TEC. EN ENFERMERIA I	TC	1.118.83	586.61		400.00			818.00	2923.44	109.00	3032.44	99.73	4.24	6.54	
228	111553	RIVEROS CHUPAN MARIA TERESA	07158515	ASISTENTE SOCIAL I	25	1.253.68	830.55		400.00			758.00	3242.23	109.00	3351.23	104.90	4.56	6.88	
229	111043	RODRIGUEZ CASAPERALTA DE MEZA MARIA	29248918	ENFERMERA/O	14	1.327.61	0.00	0.06	400.00			2458.00	4185.67	109.00	4294.67	111.56	4.84	7.31	
230	111477	ROJAS AQUINO MARIA LUISA	19929039	TEC. EN FARMACIA I	TA	1.173.16	485.60		400.00			818.00	2876.76	109.00	2985.76	103.72	4.45	6.80	
231	111261	ROJAS MENDOZA BETTY MARGA	08695691	AUX. DE NUTRICION I	AC	1.066.19	497.51		400.00			818.00	2781.70	109.00	2890.70	95.68	4.04	6.27	
232	111258	ROMERO COLLANTES SUSY MARTHA	15647206	ENFERMERA/O	12	1.266.65	873.21		400.00			818.00	3357.86	109.00	3466.86	106.07	4.61	6.95	
233	900019	ROSSI SALAZAR NESTOR EDEN	08588505	JEFE/A DE OFICINA	C3	1.447.97	0.00		400.00	3567.00			5414.97		5414.97	127.34	2.75	8.35	
234	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	TEC. EN ENFERMERIA I	TC	1.102.78	528.16		400.00			758.00	2788.94	109.00	2897.94	98.29	4.18	6.44	
235	111044	RUIZ MORI HERNAN JORGE	07918531	JEFE/A DE DEPARTAMENTO	19	3.749.84	0.00		400.00	3567.00			7716.84		7716.84	337.49	14.25	22.12	
236	111149	RUPAY CERNA DIANA GLADYS	07548168	TEC. EN ENFERMERIA I	TD	1.109.17	529.16		400.00			818.00	2856.33	109.00	2965.33	99.31	4.20	6.51	
237	111291	SALAS ROJAS MARIO CARLOS	08706211	MEDICO I	19	3.749.85	1032.27		400.00			818.00	6000.60	109.00	6109.60	337.49	14.25	22.12	
238	111302	SALDAÑA GUTIERREZ LILIANA ROSA	21856904	ENFERMERA/O	12	1.263.65	893.05		400.00			818.00	3374.70	109.00	3483.70	105.80	4.60	6.94	
239	111151	SAMANIEGO COSME ROMULO ANTONIO	06083566	TEC. ADMINIS. I	TB	1.164.81	0.00	0.04	400.00			758.00	2322.85	109.00	2431.85	103.42	4.41	6.78	
240	111201	SANCHEZ CABRERA VIOLETA FLOR DE SEL	10000340	ENFERMERA/O	12	1.263.65	754.13		400.00			727.47	3145.25	109.00	3254.25	105.80	4.60	6.94	
241	111020	SANCHEZ FELIPA TERESA JESUS	06035600	TECNOLOGO MEDICO I	71	1.239.32	452.40		400.00			758.00	2849.72	109.00	2958.72	103.61	4.51	6.79	
242	111152	SANCHEZ FLORES ELVA GUDIELIA	07359886	TEC. EN ESTADISTICA I	TC	818.84	0.00		400.00	1181.73			2400.57		2400.57	72.73	1.55	4.77	
243	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	AUX. DE NUTRICION I	AC	1.063.19	497.51		400.00			818.00	2778.70	109.00	2887.70	95.41	4.03	6.25	
244	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	TEC. EN CAPAC. Y DIFUSION I	TC	754.34	0.00		400.00	1227.00			2381.34		2381.34	67.50	1.43	4.39	
245	111154	SANTOS ALCA FELICITA	06969006	TEC. EN ENFERMERIA I	TB	1.137.08	508.38		400.00			818.00	2863.46	109.00	2972.46	100.92	4.31	6.62	
246	111155	SAONA OJEDA DE VICUÑA LIZZIE SOCORR	08233836	TEC. ADMINIS. I	TD	744.67	0.00		400.00	1227.00			2371.67		2371.67	67.50	1.41	4.36	
247	111045	SCIOLLI RAMIREZ LUIS FERNANDO	07924693	MEDICO I	19	3.800.57	940.95		400.00			818.00	5959.52	109.00	6068.52	342.05	14.44	22.42	
248	900084	SERPA BARRIENTOS NELIDA ISABEL	20043614	ENFERMERA/O	10	88.10	0.00		400.00			818.00	1306.10	109.00	1415.10		0.00		
249	111212	SHIMABUKURO KANASHIRO GUILLERMO YOS	06080288	MEDICO I	19	3.752.84	986.85	0.06	400.00			818.00	5957.75	109.00	6066.75	337.76	14.26	22.14	
250	111550	SHUAN NIVIN MARLENE ESPERANZA	10170156	ENFERMERA/O	11	1.250.78	852.09		400.00			818.00	3320.87	109.00	3429.87	104.64	4.55	6.86	
251	111156	SILVA APONTE BLANCA RAQUEL	25543275	TEC. EN LABORATORIO I	TC	1.125.12	530.16		400.00			818.00	2873.28	109.00	2982.28	100.30	4.26	6.58	
252	111157	SINCHE QUISPE DE FRANCIA SILVIA	08448246	TEC. EN ASISTENCIA SOCIAL	TB	1.139.55	440.04		400.00			712.73	2692.32	109.00	2801.32	101.15	4.32	6.63	
253	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	TEC. EN ENFERMERIA I	TC	1.148.88	575.72		400.00			818.00	2942.60	109.00	3051.60	102.44	4.35	6.72	
254	111160	SORIA TAPIA EMILIA DANIELA	08378375	TEC. EN FINANZAS I	TC	757.62	0.00		400.00	2644.42			3802.04		3802.04	67.50	1.43	4.41	
255	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	MEDICO I	19	3.749.85	1078.65		400.00			818.00	6046.50	109.00	6155.50	337.49	14.25	22.12	
256	111159	SUAAREZ OTOYA ANTONIO FEDERICO	08439552	ASIST. EN SERV. SOCIAL II	PF	815.30	0.00		400.00	1227.00			2442.30		2442.30	70.97	3.09	4.65	
257	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	TEC. EN ENFERMERIA I	TC	1.118.84	575.72		400.00			758.00	2852.56	109.00	2961.56	99.73	4.24	6.54	
258	111162	SULCA MARTINEZ PEDRO PABLO	08446233	TEC. EN ENFERMERIA I	TC	1.122.12	575.72		400.00			818.00	2915.84	109.00	3024.84	100.03	4.25	6.56	
259	900171	SUPO ROJAS JUSTO PASTOR	16657041	MEDICO I	15	3.068.03	794.64		133.33			818.00	4814.00	109.00	4923.00	276.12	11.66	18.10	
260	111163	SUTTA VARGAS DELMA VIVIAN	07164354	TEC. EN LABORATORIO I	TC	1.148.88	541.05		400.00			758.00	2847.93	109.00	2956.93	102.44	4.35	6.72	
261	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	TEC. EN LABORATORIO I	TC	1.148.88	551.94		400.00			818.00	2918.82	109.00	3027.82	102.44	4.35	6.72	
262	900056	TASILLA VARGAS MARIA HERMILA	26635546	TEC. EN ENFERMERIA I	TC	1.099.78	562.83		400.00			758.00	2820.61	109.00	2929.61	98.02	4.17	6.43	
263	111309	TICONA TAPIA VIVIANO EDUARDO	06232161	MEDICO I	19	3.749.84	849.15		400.00			818.00	5816.99	109.00	5925.99	337.49	14.25	22.12	
264	111165	TORO DEXTRE LUIS ALBERTO	08975376	TEC. ADMINIS. I	TA	1.089.24	585.61		400.00			818.00	2892.85	109.00	3001.85	96.17	4.13	6.30	
265	111046	TORRES ALVARADO TERESA ELVIRA	15608633	NUTRICIONISTA	28	1.324.59	849.80		400.00			698.00	3272.39	109.00	3381.39	111.28	4.83	7.30	
266	111047	TORRES PACAHUALA OLGA MERCEDES	09566579	ENFERMERA/O	14	1.295.11	0.00		400.00			2383.81	4078.92	109.00	4187.92	108.63	4.72	7.12	
267	111166	TORRES PIEROLA YANETTE																	

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2013

DECRETO LEGISLATIVO Nº 276

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	OCASIONAL ESCOLARIDAD	CAFAE R.O		AETA R.O		SUB TOTAL R.O	AETA R.D.R		TOTAL GENERAL	CUOTA PATRONAL		S.C.T.R		
										MONTO UNICO	MONTO	ESTIMULO	ESTIMULO		ONP	ESSALUD						
273	111217	TUYA RODRIGUEZ VIVIANA	15610625	ENFERMERA/O	14	1.291.21	956.25		400.00			818.00		3465.46	109.00	3574.46	108.28	4.70	7.10			
274	111049	UBIDIA BARRANTES ADOLFO	07427071	JEFE/A DE DEPARTAMENTO	19	3.797.20	0.00		400.00	3567.00			7764.20		7764.20	341.75	14.43	22.40				
275	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	TEC. EN ENFERMERIA I	TC	1.121.84	528.16		400.00		818.00		2868.00	109.00	2977.00	100.00	4.25	6.56				
276	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISA	08003008	MEDICO I	19	3.797.60	596.70		400.00		742.73		5537.03	109.00	5646.03	341.78	14.43	22.41				
277	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	ENFERMERA/O	11	1.250.78	929.55		400.00				3398.33	109.00	3507.33	104.64	4.55	6.86				
278	900090	USCA FLORES OVANDO	10863305	TEC. EN ENFERMERIA I	TC	1.099.78	529.16		400.00		758.00		2786.94	109.00	2895.94	98.02	4.17	6.43				
279	111218	VALDEIGLESIAS OLIVARES MARIA ANTONI	06588483	MEDICO I	19	3.752.84	573.75	0.06	400.00		758.00		5484.65	109.00	5593.65	337.76	14.26	22.14				
280	111168	VALDEZ NORENA BENILDA NILA	15607312	ASISTENTE SOCIAL I	25	1.267.75	695.34		400.00		772.73		3135.82	109.00	3244.82	106.17	4.62	6.96				
281	111278	VALERO CASTRO NORMA MARIA	20656079	ENFERMERA/O	12	1.263.65	714.48		400.00		758.00		3136.13	109.00	3245.13	105.80	4.60	6.94				
282	111169	VALVERDE TICONA JUANA ELENA	07445892	TEC. EN ENFERMERIA I	TC	1.111.27	574.72		400.00		818.00		2903.99	109.00	3012.99	99.05	4.21	6.49				
283	111430	VARGAS AYMITUMA ALCIDES	23850127	MEDICO I	17	3.409.04	0.00	0.05	400.00		2458.00		6267.09	109.00	6376.09	306.82	12.95	20.11				
284	111051	VARGAS CCOSCCO HILDA	08535194	ASISTENTE SOCIAL I	27	1.293.76	812.60		400.00		742.73		3249.09	109.00	3358.09	108.51	4.71	7.11				
285	900022	VARGAS CCOSCCO HIPOLITO	08535247	DIRECTOR/A	C3	1.458.99	0.00		400.00	3567.00			5425.99		5425.99	128.33	2.77	8.41				
286	111471	VARGAS VEGA ALICIA MARILU	09644309	MEDICO I	18	3.578.86	0.00		400.00		2393.48		6372.34	109.00	6481.34	322.10	13.60	21.12				
287	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	MEDICO I	19	3.749.84	1078.65		400.00		818.00		6046.49	109.00	6155.49	337.49	14.25	22.12				
288	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	ASISTENTE SOCIAL I	26	1.266.66	992.25		400.00		818.00		3476.91	109.00	3585.91	106.07	4.61	6.95				
289	900068	VEGA CARREAZO RUTH NORCILA	08578977	DIRECTOR SIST.ADM.I	C3	1.444.97	0.00		400.00	3567.00			5411.97		5411.97	127.07	2.74	8.33				
290	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	MEDICO I	19	3.797.48	963.90		400.00		818.00		5979.38	109.00	6088.38	341.77	14.43	22.41				
291	111173	VELA DIAZ TERESA DE JESUS	07281795	TEC. ADMINIS.I	TD	802.87	0.00		400.00	1227.00			2429.87		2429.87	71.75	1.52	4.70				
292	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	TEC. EN ENFERMERIA I	TC	1.099.78	551.94		400.00		818.00		2869.72	109.00	2978.72	98.02	4.17	6.43				
293	111053	VERA CARRASCO CESAR ALFONSO	25459269	MEDICO I	19	3.794.21	1078.65		400.00		818.00		6090.86	109.00	6199.86	341.48	14.42	22.39				
294	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	MEDICO I	19	3.797.48	1170.45		400.00		818.00		6185.93	109.00	6294.93	341.77	14.43	22.41				
295	111288	VILLANUEVA AREQUIPEÑO TOMY DUPUY	10199677	MEDICO I	16	3.237.64	872.52		400.00		818.00		5328.16	109.00	5437.16	291.39	12.30	19.10				
296	111220	VILLAVICENCIO CHAVEZ MARIANA MARTHA	09719808	ENFERMERA/O	12	1.266.65	952.59		400.00		818.00		3437.24	109.00	3546.24	106.07	4.61	6.95				
297	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	TECNOLOGO MEDICO I	73	1.263.66	714.43	0.05	400.00		818.00		3196.14	109.00	3305.14	105.80	4.60	6.94				
298	111221	VILLENA NAKAMURA MIGUEL ANGEL	07000229	MEDICO I	19	3.752.84	872.10		400.00		818.00		5842.94	109.00	5951.94	337.76	14.26	22.14				
299	900141	VIVAS HURTADO CARLOS ALBERTO	08351568	TECNOLOGO MEDICO I	71	1.239.32	810.55		400.00		818.00		3267.87	109.00	3376.87	103.61	4.51	6.79				
300	111262	WONG PAUCAR DANY EMILIA	21522411	ENFERMERA/O	12	1.266.65	0.00	0.05	400.00		818.00		2484.70	109.00	2593.70	106.07	4.61	6.95				
301	111296	YANQUE CHOQUEVILCA WILFREDO	29412396	MEDICO I	17	3.409.04	892.58		400.00		818.00		5519.62	109.00	5628.62	306.81	12.95	20.11				
302	111055	YAVAR CASTRO ELLA MARISA	08035228	ENFERMERA/O	14	1.310.71	956.25		400.00		818.00		3484.96	109.00	3593.96	110.03	4.78	7.21				
303	111178	YAYA FRANCA DE SIERRA MARIA RICARD	15407257	TEC. EN ENFERMERIA I	TB	1.141.01	529.16		400.00		818.00		2888.17	109.00	2997.17	101.28	4.32	6.64				
304	111176	YNOQUIO ANDONAIRE JORGE ANTONIO	09077388	TEC. ADMINIS.III	TB	763.75	0.00	0.04	400.00	2067.00			3230.79		3230.79	67.50	1.45	4.41				
305	111056	YRIGOYEN NEGREIROS JUDITH MARLENE	10563508	ENFERMERA/O	14	1.291.21	998.75		400.00		818.00		3507.96	109.00	3616.96	108.28	4.70	7.10				
306	111177	ZENA CRISOSTOMO RICHARD MANUEL	07208546	AUX. DE ARTESANIA I	AD	1.097.21	0.00	0.02	400.00		818.00		2315.23	109.00	2424.23	98.47	4.16	6.46				
307	111178	ZEVALLOS COLAN PATRICIA ISABEL	06142630	EDUCADOR PARA LA SALUD I	PD	1.219.75	0.00		400.00		1589.82		3209.57	109.00	3318.57	106.65	2.31	6.99				
308	900057	ZUASNABAR JUNES TEODORO	10056377	DIRECTOR SIST.ADM.I	C3	1.444.97	0.00	0.06	400.00	3567.00			5412.03		5412.03	127.07	2.74	8.33				
SUB-TOTAL						530,469.17	146,721.66	1.87	121,999.99	143,082.31	225,409.46	-	1,167,684.46	26,596.00	1,194,280.46	46,999.17	1,872.69	3,074.88				
PERSONAL PLAZO FIJO																						
1	900170	CAMACHO PALOMINO PATRICIA	43689919	ENFERMERA/O	10	1.159.36	754.00						1913.36		1913.36	96.93	4.16	6.35				
2	111077	DEZA JACINTO JORGE ALBEISER	08129362	CHOFER I	TE	1.071.69	275.47	0.03	400.00		818.00		2565.19	109.00	2674.19	96.18	4.16	6.30				
3	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	ELECTRICISTA I	TF	1.001.10	485.60		400.00		818.00		2704.70	109.00	2813.70	89.82	4.16	5.89				
4	111150	HUAYTALLA VEGA EVERTH	42671502	TEC. EN ENFERMERIA I	TC	1.099.78	575.72		400.00		818.00		2893.50	109.00	3002.50	98.02	4.16	6.43				
5	111138	LUJAN FARFAN FIDEL	09510589	TEC. ADMINIS.I	TD	721.39		0.03	400.00	2067.00			3188.42		3188.42	67.50	4.16	4.22				
6	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	ENFERMERA/O	10	162.39			400.00		818.00		1380.39	109.00	1489.39	6.69	4.16	0.44				
7	399999	PERALTA QUISPE MARITZA RAQUEL	40551109	MEDICO I	15	3.068.03			400.00		802.73		4270.76	109.00	4379.76	276.12	4.16	18.10				
8	9E+05	RUEDA GELVET ANGELICA GRACIELA	42720067	ENFERMERA/O	10	1.239.33	848.25						2087.58		2087.58	103.61	4.16	6.79				
9	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	CHOFER I	TE	1.071.69	408.26		400.00		818.00		2697.95	109.00	2806.95	96.17	4.16	6.30				
10	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	CHOFER I	TE	1.071.69	528.16		400.00		818.00		2817.85	109.00	2926.85	96.17	4.16	6.30				
11	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	TEC. EN ENFERMERIA I	TC	1.099.78	575.72		400.00		818.00		2893.50	109.00	3002.50	98.02	4.16	6.43				
12	111107	VIVAS RICRA YESSICA MARGOT	44132357	TEC. EN ENFERMERIA I	TC	1.099.78	528.16		400.00		578.00		2605.94	109.00	2714.94	98.02	4.16	6.43				
SUB-TOTAL						13,866.01	4,979.34	0.06	4,000.00	2,067.00	7,106.73	-	32,019.14	981.00	33,000.14	1,223.25	49.92	79.98				
DESTACADOS																						
1	900099	ADUVIRI MAMANI AUGUSTO	06294341	MEDICO I	DD		302.72						608.00		910.72	109.00	1019.72					
2	900071	CCAYANCHIRA ZEVALLOS ELIZABETH	10245603	MEDICO I	DD		264.88						264.88	109.00	373.88							
3	111544	CUCHO MARTINEZ LILIANA LUZ	21110058	ENFERMERA/O	DD		829.40					818.00		1647.40	109.00	1756.40						
4	900070	RAMOS MIRAVAL PATRICIA DIANA	09536859	MEDICO I	DD		264.88						668.00	109.00	1041.88							
5	900100	YANEZ RAMOS JOSE LUIS	21532905	MEDICO I	DD		302.72						668.00	109.00	1079.72							
SUB-TOTAL						0.00	1964.60	0.00	0.00	0.00	2762.00	0.00	4726.60	545.00	5271.60	0.00	0.00	0.00				
SUB-TOTAL						544335.18	153665.60	1.93	125,999.99	145149.31	235278.19	0.00	1,204,430.20	28122.00	1232552.20	48222.42	1922.61	3154.86				

PAGO DE ESSALUD ENERO	45,722.00
TOTAL RO.	1,303,452.09
R.D.R.	28,122.00
TOTAL EJECUCION FEBRERO	1,331,574.09