

NOMINA DE EJECUCION DE GASTOS MES DE MAYO 2013
REGIMEN LABORAL D.L. N° 276

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	CTS / ASIG X 25 O 30 AÑOS	REINTEGRO	CAFAE R.O	AETA R.O		D.U 037-04 / BONO	SUB TOTAL R.O	AETA R.D.R		SUB TOTAL R.D.R	TOTAL GENERAL	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO	MONTO	ESTIMULO			MONTO	ESTIMULO				ONP	ESSALUD
1	111275	ABURTO CARDENAS VICTORIA YOLAND	25734184	ASISTENTE SOCIAL I	26	1.266.66	813.65					818.00		2.500.00	5.398.31		109.00	109.00	5.507.31	106.07	4.61	6.95
2	900047	AHUMADA MAGALLANES YSELA	21819807	TEC. EN ENFERMERIA I	TC	1.102.78	564.83					458.00			2.125.61	360.00	109.00	469.00	2.594.61	98.29	4.18	6.44
3	111347	ALANOCA BENAVENTE MARGARITA	09127942	TEC. ADMINIS.I	TD	805.27	-				1.691.18	-			2.496.45			-	2.496.45	71.96	1.52	4.72
4	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	TEC. EN ENFERMERIA I	TC	1.118.84	485.60					458.00			2.062.44	360.00	109.00	469.00	2.531.44	99.73	4.24	6.54
5	111059	ALARCON PEZEROS VDA DE OCAMPO CI	10030019	TEC. EN ENFERMERIA I	TC	1.121.22	462.82					458.00			2.042.04	360.00	109.00	469.00	2.511.04	99.95	4.25	6.55
6	111060	ALAYO CRUZ MARIA CLEOFE	06104932	TEC. EN ENFERMERIA I	TC	1.121.20	575.72					458.00			2.154.92	360.00	109.00	469.00	2.623.92	99.95	4.25	6.55
7	111061	ALLEMANT SAN CARRANCO MERCEDES	07310930	TEC. ADMINIS.I	TD	766.56	-				2.067.00	-			2.833.56			-	2.833.56	68.48	1.45	4.49
8	111062	ALVARADO HUAMAN DE ALVITES MARIA	09245600	TEC. ADMINIS.I	TD	737.58	-				1.227.00	-			1.964.58			-	1.964.58	67.50	1.40	4.32
9	111222	ALVAREZ BEDIA VICENTE WILFREDO	10712923	CONTADOR/A I	PD	866.84	-					-			866.84			-	866.84	74.89	1.64	4.91
10	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	TEC. EN LABORATORIO I	TC	1.118.84	540.05					802.73			2.461.62		105.37	105.37	2.566.99	99.73	4.24	6.54
11	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	ENFERMERA/O	14	1.294.21	977.50					818.00		2.500.00	5.589.71		109.00	109.00	5.698.71	108.55	4.72	7.12
12	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLI	06052532	MEDICO I	19	3.797.30	803.25					458.00		3.500.00	8.558.55	360.00	109.00	469.00	9.027.55	341.76	14.43	22.40
13	111299	APAC ROBLES JAVIER ALEJANDRO		MEDICO I	19				2.012.64						2.012.64			-	2.012.64			
14	900021	ARANIBAR PINTO IRIS JOSEFINA	29521016	DIRECTOR/A	C3	3.749.84	-				3.448.10	-		3.500.00	10.697.94			-	10.697.94	337.49	7.12	22.12
15	111064	ARAUJO ARAUJO NELI	10533844	TEC. EN ENFERMERIA I	TC	1.122.12	462.82					818.00			2.402.94		109.00	109.00	2.511.94	100.03	4.25	6.56
16	111223	ARIAS MATALLANA CARLOS FRANCISCO	06857937	TEC. ADMINIS.I	TD	1.021.39	440.04					576.40			2.037.83		87.20	87.20	2.125.03	91.41	3.87	5.99
17	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	TEC. EN ENFERMERIA I	TC	1.125.10	275.47	0.04				758.00			2.158.61		109.00	109.00	2.267.61	100.30	4.26	6.58
18	111469	ASMAT COELLO KARLA JOSEFINA	08882527	MEDICO I	17	3.409.04	981.82					818.00		3.500.00	8.708.86		109.00	109.00	8.817.86	306.81	12.95	20.11
19	111551	ASTUQUILCA PARIONA LUZMILA VERON	25561757	TECNOLOGO MEDICO I	72	1.253.78	735.91					818.00		2.500.00	5.307.69		109.00	109.00	5.416.69	104.91	4.56	6.88
20	111067	AZABACHE CORNELIO ISABEL ZENOBIA	07410349	TEC. ADMINIS.I	TD	731.92	-				1.227.00	-			1.958.92			-	1.958.92	67.50	1.38	4.28
21	111023	BADA MANCILLA CARLOS ALFONSO	06782561	DIRECTOR/A GENERAL	C5	3.409.04	-				8.767.00	-		3.500.00	15.676.04			-	15.676.04	306.81	6.48	20.11
22	111224	BALDEON HUAMAN NELLY SONIA	20885576	TEC. EN ENFERMERIA I	TC	1.099.79	-	0.04				818.00			1.917.83		109.00	109.00	2.026.83	98.02	4.17	6.43
23	111181	BALTAZAR JURADO ROSARIO FLOR DE	08156558	ENFERMERA/O	12	1.266.65	992.27					458.00		2.500.00	5.216.92	360.00	109.00	469.00	5.685.92	106.07	4.61	6.95
24	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	MEDICO I	19	3.752.84	-					818.00		3.500.00	8.070.84		109.00	109.00	8.179.84	337.76	14.26	22.14
25	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	ENFERMERA/O	14	214.39	63.75					458.00		2.500.00	3.236.14	360.00	109.00	469.00	3.705.14	67.50	0.78	1.18
26	111068	BARRAZA QUILLAS JORGE	10484356	TEC. EN TRANSPORTE I	TB	1.141.01	-	0.04				818.00			1.959.05		109.00	109.00	2.068.05	101.28	4.32	6.64
27	111069	BAUTISTA CASTRO ETA AGRIPINA	08632426	TEC. ADMINIS.I	TD	744.67	-				2.067.00	-			2.811.67			-	2.811.67	67.50	1.41	4.36
28	111070	BAUTISTA REBATTIA MARIA ELENA	08537806	TEC. EN ENFERMERIA I	TC	1.121.20	529.16					818.00			2.468.36		109.00	109.00	2.577.36	99.95	4.25	6.55
29	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	TEC. EN ENFERMERIA I	TC	1.123.72	528.16					818.00			2.469.88		109.00	109.00	2.578.88	100.17	4.26	6.57
30	111072	BECCERRA GUEVARA JUANA	08309157	TEC. EN ENFERMERIA I	TC	1.118.84	576.72					458.00			2.153.56	360.00	109.00	469.00	2.622.56	99.73	4.24	6.54
31	111073	BELLIDO FLORES FELICITAS	07162704	TEC. EN ENFERMERIA I	TC	1.121.22	462.82					458.00			2.042.04	360.00	109.00	469.00	2.511.04	99.95	4.25	6.55
32		BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	MEDICO I	17	3.409.04	892.57					818.00		3.500.00	8.619.61		109.00	109.00	8.728.61	306.81	12.95	20.11
33	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	TEC. ADMINIS.I	TD	259.66	-				1.227.00	-			1.486.66			-	1.486.66	23.95	0.49	1.50
34	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	ENFERMERA/O	12	1.263.65	912.90					458.00		2.500.00	5.134.55	360.00	109.00	469.00	5.603.55	105.80	4.60	6.94
35	111074	BRUMMERT IPARRAGUIRRE MARIA DE L	07943039	ASIST. ADMINIST. I	PF	820.18	-				2.067.00	-			2.887.18			-	2.887.18	71.41	1.55	4.68
36	111257	BUSCAL MOGOLLON BERNARDITA	25715559	ENFERMERA/O	12	1.263.65	893.06					818.00		2.500.00	5.474.71		109.00	109.00	5.583.71	105.80	4.60	6.94
37	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	TEC. ADMINIS.I	TD	763.55	-				1.227.00	-			1.990.55			-	1.990.55	68.21	1.44	4.47
38	900048	CABANA CHICNES NATIVIDAD ONORATA	06032408	TEC. EN LABORATORIO I	TC	1.099.78	485.60					758.00			2.343.38		109.00	109.00	2.452.38	98.02	4.17	6.43
39	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699188	TEC. ADMINIS.I	TF	718.07	-				1.059.68	-			1.777.75			-	1.777.75	67.50	1.36	4.22
40	111303	CABRERA BOY LUIS GAMBERTI	18843453	MEDICO I	19	3.510.73	1.124.55					727.47		3.500.00	8.862.75		101.73	101.73	8.964.48	315.97	13.34	20.71
41	111284	CACIANO JARES MARIA ISABEL	09371064	MEDICO I	19	3.752.84	1.131.44					818.00		3.500.00	9.202.28		109.00	109.00	9.311.28	337.76	14.26	22.14
42	111004	CALDERON JASSO HIBELLA NELIDA	06058193	MEDICO I	19	3.880.01	973.08					818.00		3.500.00	9.171.09		109.00	109.00	9.280.09	349.20	14.74	22.89
43	111225	CALLEGARI ALOR RUBEN PILADE	15738191	TEC. ADMINIS.I	TD	721.39	-				1.785.14	-			2.506.53			-	2.506.53	67.50	1.36	4.22
44	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	MEDICO I	17	3.409.04	791.13					758.00		3.500.00	8.458.17		109.00	109.00	8.567.17	306.81	12.95	20.11
45	111005	CAMIÑA QUISEP MAXIMO	06208856	MEDICO I	19	3.749.84	-					2.458.00		3.500.00	9.707.84		109.00	109.00	9.816.84	337.49	14.25	22.12
46	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	TEC. ADMINIS.I	TC	818.84	-				1.227.00	-			2.045.84			-	2.045.84	72.73	1.55	4.77
47	111264	CARHUAYO QUISEP ELIDA YSELA	21483622	ENFERMERA/O	12																	

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	CTS / ASIG X 25 O 30 AÑOS	REINTEGRO	CAFAE R.O	AETA R.O		D.U 037-04 / BONO	SUB TOTAL R.O	AETA R.D.R		SUB TOTAL R.D.R	TOTAL GENERAL	CUOTA PATRONAL	S.C.T.R			
											MONTO UNICO	MONTO	ESTIMULO			MONTO	ESTIMULO				ONP	ESSALUD		
64	900049	CHUQUIRUNA JAUYA YRMA ESTHER	09418668	ENFERMERA/O	10	1,242.33	810.55						758.00		2,500.00	5,310.88		109.00	109.00	5,419.88	103.88	4.52	6.81	
65	111228	CLARIS SAEZ CIPRIANA	09233101	ENFERMERA/O	10	1,239.33	867.10						458.00		2,500.00	5,064.43	360.00	109.00	469.00	5,533.43	103.61	4.51	6.79	
66	111089	COFRE NIMA CRISTINA ELENA	06753464	SECRETARIA I	TF	746.16	-						-			746.16			-	746.16	67.50	1.41	4.38	
67	111286	COLCA ARANDA MELVA DOLORES	04307049	ENFERMERA/O	12	1,266.65	873.21						458.00		2,500.00	5,097.86	360.00	109.00	469.00	5,566.86	106.07	4.61	6.95	
68	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	TEC. EN ENFERMERIA I	TC	1,099.78	539.05						458.00			2,096.83	360.00	109.00	469.00	2,565.83	98.02	4.17	6.43	
69	111183	CRUZ AGUILAR LILIA ADELA	09322523	QUIMICO FARMACEUTICO I	26	1,263.66	515.98						698.00		2,500.00	4,977.64		109.00	109.00	5,086.64	105.80	4.60	6.94	
70	111545	CRUZ CURASI YOLANDA	01308011	ENFERMERA/O	11	1,250.78	-						2,391.33		2,500.00	6,142.11		109.00	109.00	6,251.11	104.64	4.55	6.86	
71	900148	CUBA GAMARRA JANET ISABEL	06002691	TEC. EN ENFERMERIA I	TC	1,099.78	585.61						458.00			2,143.39	360.00	109.00	469.00	2,612.39	98.02	4.17	6.43	
72	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	MEDICO I	19	3,749.84	1,032.75						818.00		3,500.00	9,100.59		109.00	109.00	9,209.59	337.49	14.25	22.12	
73	111011	DE LA CRUZ CARDENAS JORGE LUIS	06014466	TECNOLOGO MEDICO I	75	1,294.21	892.50						427.47		2,500.00	5,114.18	300.00	101.73	401.73	5,515.91	108.55	4.72	7.12	
74	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	ENFERMERA/O	12	1,263.65	932.75						458.00		2,500.00	5,154.40	360.00	109.00	469.00	5,623.40	105.80	4.60	6.94	
75	900024	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	JEFE/A DE OFICINA	C3	1,472.01	-						-			5,039.01			-	5,039.01	129.50	2.79	8.49	
76	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	MEDICO I	17	3,409.04	811.45					3,567.00	-				5,039.01			-	5,039.01	129.50	2.79	8.49
77	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	MEDICO I	19	3,797.48	734.40						802.73		3,500.00	8,834.61		105.37	105.37	8,939.98	341.77	14.43	22.41	
78	111093	DIAZ PINEDO EDILBERTO	08320621	TEC. EN FARMACIA I	TC	1,105.92	550.94						787.47			2,444.33		101.73	101.73	2,546.06	98.57	4.19	6.46	
79	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	MEDICO I	19	3,935.22	-						2,458.00		3,500.00	9,893.22		109.00	109.00	10,002.22	354.17	14.95	23.22	
80	111014	DIENAS VALDIVIEZO PEDRO LUIS	09386047	MEDICO I	19	3,749.84	1,009.80						818.00		3,500.00	9,077.64		109.00	109.00	9,186.64	337.49	14.25	22.12	
81	111095	DURAND DUBOIS DE SERRANO ISABEL C	06729791	TEC. ADMINIS.I	TD	792.92	-	0.03				1,227.00	-			2,019.95			-	2,019.95	70.85	1.50	4.64	
82	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	MEDICO I	19	3,889.60	826.20						818.00		3,500.00	9,033.80		109.00	109.00	9,142.80	350.06	14.78	22.95	
83	111187	ESPINOZA GARCIA RONALD ANTONIO	08458756	MEDICO I	19	3,749.84	1,101.60						458.00		3,500.00	8,809.44	360.00	109.00	469.00	9,278.44	337.49	14.25	22.12	
84	111096	ESPINOZA GONZALES MERCEDES MARIA	09613471	TEC. EN ENFERMERIA I	TC	1,103.68	276.47	0.04					698.00			2,078.19		109.00	109.00	2,187.19	98.37	4.18	6.45	
85	900088	ESPINOZA OTANI DELIA CATALINA	09990558	TEC. ADMINIS.I	TD	721.39	-					1,973.05	-			2,694.44			-	2,694.44	67.50	1.36	4.22	
86	111297	ESTRELLA LEON MILAGROS PILAR	09593539	ENFERMERA/O	10	1,239.33	848.25						458.00		2,500.00	5,045.58	240.00	109.00	349.00	5,394.58	103.61	4.51	6.79	
87	111098	FABIAN MARCHENA PATRICIA VIOLETA	09483085	TEC. EN ENFERMERIA I	TC	1,118.83	528.16						442.73			2,089.72	360.00	105.37	465.37	2,555.09	99.73	4.24	6.54	
88	111189	FALCON CACERES LUIS ENRIQUE	08245464	MEDICO I	19	3,752.84	137.70	0.06					442.73		3,500.00	7,833.33	330.00	105.37	435.37	8,268.70	337.76	14.26	22.14	
89	111470	FALCON NEIRA DE BARDALES YRIS ELVIS	09659020	MEDICO I	17	3,412.04	-						-		3,500.00	6,912.04			-	6,912.04	307.08	12.97	20.13	
90	111428	FALCON RUIZ MAYER HARRY	09612988	MEDICO I	17	3,409.04	182.58						458.00		3,500.00	7,549.62	360.00	109.00	469.00	8,018.62	306.81	12.95	20.11	
91	111099	FARFAN CARDENAS FRANCISCA	07066645	TEC. EN ENFERMERIA I	TC	1,121.22	550.94						458.00			2,130.16	360.00	109.00	469.00	2,599.16	99.95	4.25	6.55	
92	111100	FARIAS SANDOVAL AUSBERTO	06284242	TEC. EN LABORATORIO I	TC	1,121.84	-	0.04					458.00			1,579.88	360.00	109.00	469.00	2,048.88	100.01	4.25	6.56	
93	111120	FLORES GANOZA MIRZA	08469374	TEC. ADMINIS.III	TD	740.75	-					2,067.00	-			2,807.75			-	2,807.75	67.50	1.40	4.34	
94	111190	FRANCIA RAMOS JOSE ALFREDO	15408150	TECNOLOGO MEDICO I	73	1,263.66	912.90						818.00		2,500.00	5,494.56		109.00	109.00	5,603.56	105.80	4.60	6.94	
95	111017	GALVAN VALDEZ GLADYS ELOISA	09566340	ENFERMERA/O	14	1,294.21	977.50						458.00		2,500.00	5,229.71	360.00	109.00	469.00	5,698.71	108.55	4.72	7.12	
96	111434	GALVEZ VALLENAS JORGE OSWALDO	07805991	MEDICO I	19	3,749.84	-						2,458.00		3,500.00	9,707.84		109.00	109.00	9,816.84	337.49	14.25	22.12	
97	900173	GAMBOA KCOMT SEGUNDO TEODULO	10138411	MEDICO I	15	3,068.03	832.48						818.00		3,500.00	8,218.51		109.00	109.00	8,327.51	276.12	11.66	18.10	
98	111535	GARABITO GONZALEZ IRMA ALINE	04014511	ENFERMERA/O	11	1,280.72	890.82						458.00		2,500.00	5,129.54	360.00	109.00	469.00	5,598.54	107.34	4.66	7.04	
99	111422	GARCIA GUERRERO JUAN CARLOS ALBE	21402558	MEDICO I	17	3,412.04	415.87	0.05					818.00		3,500.00	8,145.96		109.00	109.00	8,254.96	307.09	12.97	20.13	
100	111103	GODOY PALOMINO CARMEN ROSA	09063507	TEC. EN ENFERMERIA I	TC	1,099.78	576.72						764.57			2,441.07		109.00	109.00	2,550.07	98.02	4.17	6.43	
101	111104	GOICOECHEA AMBROSIO EDITH ALEJANI	06178244	TEC. EN ENFERMERIA I	TC	1,121.84	275.47	0.04					458.00			1,855.35	360.00	109.00	469.00	2,324.35	100.01	4.25	6.56	
102	111549	GOMEZ SUAREZ LUZ VICTORIA	10284126	ENFERMERA/O	13	1,273.36	528.20	0.04					458.00		2,500.00	4,759.60	360.00	109.00	469.00	5,228.60	106.68	4.64	6.99	
103	111145	GONZALES GUZMAN MARIA GUILLERMIN	25688521	AUX. DE ARTESANIA I	AD	1,055.21	437.18						818.00	109.00		2,419.39			-	2,419.39	94.69	4.00	6.21	
104	111018	GONZALES PILCO BETTY CLOTILDE	07916492	MEDICO I	19	3,893.10	-	0.06					458.00		3,500.00	7,851.16	360.00	109.00	469.00	8,320.16	350.38	7.40	22.97	
105	900053	GONZALES POMPA ISABET	26716414	ENFERMERA/O	10	1,242.33	885.95						458.00		2,500.00	5,086.28	360.00	109.00	469.00	5,555.28	103.88	4.52	6.81	
106	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	TEC. EN ENFERMERIA I	TC	1,099.78	551.94						427.47			2,079.19	300.00	101.73	401.73	2,480.92	98.02	4.17	6.43	
107	111191	GONZALES ZAPATA VERONICA DELIA	07215754	MEDICO I	19	3,749.84	963.90						458.00		3,500.00	8,671.74								

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U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	CTS / ASIG X 25 O 30 AÑOS	REINTEGRO	CAFAE R.O	AETA R.O		D.U 037-04 / BONO	SUB TOTAL R.O	AETA R.D.R		SUB TOTAL R.D.R	TOTAL GENERAL	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO	MONTO	ESTIMULO			MONTO	ESTIMULO				ONP	ESSALUD
127	900058	LA HOZ VERGARA GLORIA INES	08578346	DIRECTOR SIST.ADM.II	C4	3,797.48	-				5,381.43	-		3,500.00	12,678.91		-	12,678.91	341.77	7.22	22.41	
128	111024	LA ROSA MORALES ROSA EDITH	15606693	ENFERMERA/O	14	1,310.70	1,041.25					698.00		2,500.00	5,549.95	109.00	109.00	5,658.95	110.03	4.78	7.21	
129	111115	LAPA GRACIANO SILVANO	09013573	TEC. ADMINIS.I	TD	1,092.92	551.94					818.00			2,462.86	109.00	109.00	2,571.86	97.85	4.14	6.41	
130	111351	LAURENTE CARRION JANET SILVIA	10254544	ENFERMERA/O	12	1,263.65	972.44					727.47		2,500.00	5,463.56	101.73	101.73	5,565.29	105.80	4.60	6.94	
131	111230	LAVADO CONTRERAS LILA JESSICA	07260214	AUX. DE NUTRICION I	AC	1,066.19	509.08					818.00	109.00		2,502.27		-	2,502.27	95.68	4.04	6.27	
132	900089	LEO HURTADO GLORIA JOSEFINA	07195262	TEC. ADMINIS.I	TD	1,021.40	528.16					818.00			2,367.56	109.00	109.00	2,476.56	91.41	1.93	5.99	
133	111025	LEON CALDERON CARLOS FLORENCIO	06190207	MEDICO I	19	3,749.86	872.10					818.00		3,500.00	8,939.96	109.00	109.00	9,048.96	337.49	14.25	22.12	
134	111116	LEON MENESES ALEJANDRO HUMBERTO	07906828	TEC. EN ENFERMERIA I	TC	821.84	-				1,227.00	-	-		2,048.84		-	2,048.84	73.00	1.56	4.79	
135	111117	LEVANO CRISOSTOMO DE BAUTISTA MA	10353295	TEC. ADMINIS.I	TF	1,018.07	324.03					818.00			2,160.10	109.00	109.00	2,269.10	91.35	1.93	5.99	
136	111263	LEYVA ORELLANA YEDA SUSSI	19921993	ENFERMERA/O	14	1,291.22	913.75					458.00		2,500.00	5,162.97	360.00	109.00	469.00	5,631.97	108.28	4.70	7.10
137	111118	LLERENA ASTORGA PERCY JESUS	09621223	TEC. ADMINIS.I	TB	835.66	-				1,315.36	-	-		2,151.02		-	2,151.02	73.80	1.58	4.84	
138	111192	LLUQUE AQUINO MARIA ELENA	09607353	ENFERMERA/O	12	1,266.65	853.37					458.00		2,500.00	5,078.02	300.00	109.00	409.00	5,487.02	106.07	4.61	6.95
139	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	ENFERMERA/O	12	1,266.65	1,051.81					458.00		2,500.00	5,276.46	300.00	109.00	409.00	5,685.46	106.07	4.61	6.95
140	111231	LOPEZ ALANOCA MARIA MARGARITA	09586325	TEC. ADMINIS.I	TD	721.39	-				1,171.23	-	-		1,892.62		-	1,892.62	67.50	1.36	4.22	
141	111194	LOPEZ CORDOVA YOLANDA	08000956	ASISTENTE SOCIAL I	26	1,266.66	-					2,391.33		2,500.00	6,157.99		109.00	109.00	6,266.99	106.07	4.61	6.95
142	111195	LOPEZ SANDOVAL JORGE	05389309	MEDICO I	19	3,749.84	1,101.60					458.00		3,500.00	8,809.44	360.00	109.00	469.00	9,278.44	337.49	14.25	22.12
143	111119	LOYOLA PAREDES MARIA ELENA	07103298	TEC. ADMINIS.I	TD	816.83	-				1,227.00	-	-		2,043.83		-	2,043.83	73.00	1.55	4.79	
144	111290	MACEDO CRISOSTOMO MARIBEL SHOLL	09657097	NUTRICIONISTA	26	1,263.66	-					2,124.67	109.00	2,500.00	5,997.33		-	5,997.33	105.80	4.60	6.94	
145	900085	MACHUCA CANARI FREDY MAX	09453199	TEC. ADMINIS.I	TD	721.39	-				1,227.00	-	-		1,948.39		-	1,948.39	67.50	1.36	4.22	
146	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	MEDICO I	19	3,752.84	1,124.55	0.06				458.00		3,500.00	8,835.45	360.00	109.00	469.00	9,304.45	337.76	14.26	22.14
147	111028	MAMANI ENCALADA ANTONIA EMILIANA	06616778	ENFERMERA/O	14	1,308.60	361.25					458.00		2,500.00	4,627.85	360.00	109.00	469.00	5,096.85	109.85	4.77	7.20
148	111188	MAQUERA RAMOS MIRIAM	01310826	ENFERMERA/O	12	1,266.65	952.59					458.00		2,500.00	5,177.24	300.00	109.00	409.00	5,586.24	106.07	4.61	6.95
149	900055	MARCA NINA JUAN	07046818	AUX. DE ARTESANIA I	AD	1,055.21	439.66					818.00	109.00		2,421.87		-	2,421.87	94.69	4.00	6.21	
150	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	AUX. DE NUTRICION I	AC	1,087.95	-	0.02				728.00	109.00		1,924.97		-	1,924.97	97.64	4.12	6.40	
151	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	TEC. ADMINIS.I	TD	1,100.81	550.94					818.00			2,469.75	109.00	109.00	2,578.75	98.56	4.17	6.46	
152	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	JEFE/A DE OFICINA	C3	1,444.97	-				3,567.00	-	-		5,011.97		-	5,011.97	127.07	2.74	8.33	
153	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	TEC. EN ENFERMERIA I	TC	1,102.78	551.94					818.00			2,472.72	109.00	109.00	2,581.72	98.29	4.18	6.44	
154	111124	MATOS PIJO PAULINA	10393194	TEC. EN ENFERMERIA I	TC	1,110.99	574.72					458.00			2,143.71	300.00	109.00	409.00	2,552.71	99.03	4.21	6.49
155	111125	MATOS YANAYACO NELLY LUZ	09047310	TEC. EN ENFERMERIA I	TC	1,121.83	540.05					458.00			2,119.88	360.00	109.00	469.00	2,588.88	100.00	4.25	6.56
156	900083	MAYORCA YARIHUAMAN MELINA MAGAL	09910779	TECNOLOGO MEDICO I	71	1,239.33	848.25					818.00		2,500.00	5,405.58		109.00	109.00	5,514.58	103.61	4.51	6.79
157	900051	MAYURI ROMERO MARIA DEL CARMEN C	21521282	ENFERMERA/O	10	683.85	754.00					458.00		2,500.00	4,395.85	360.00	109.00	469.00	4,864.85	53.62	2.40	3.51
158	111198	MEDRANO SARAVIA MARIA ELBA	21876524	QUIMICO FARMACEUTICO I	26	1,263.66	-					2,324.67		2,500.00	6,088.33		109.00	109.00	6,197.33	105.80	4.60	6.94
159	111199	MELGAR TORREALYA ANA LUZ	21512513	ENFERMERA/O	12	1,266.65	932.74					458.00		2,500.00	5,157.39	360.00	109.00	469.00	5,626.39	106.07	4.61	6.95
160	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	TECNOLOGO MEDICO I	73	1,263.66	873.22					818.00		2,500.00	5,454.88		109.00	109.00	5,563.88	105.80	4.60	6.94
161	111126	MENDOZA GELDRES TERESA	09121648	TEC. EN ENFERMERIA I	TC	1,107.99	485.60					458.00			2,051.59	300.00	109.00	409.00	2,460.59	98.76	4.20	6.47
162	111232	MENDOZA ORELLANA EDILBERTO GENA	07018126	TEC. ADMINIS.I	TD	724.39	-				2,067.00	-	-		2,791.39		-	2,791.39	67.50	1.37	4.24	
163	900143	MERINO AQUINO CLARA REBECA	20644432	ENFERMERA/O	10	1,239.33	867.10					818.00		2,500.00	5,424.43		109.00	109.00	5,533.43	103.61	4.51	6.79
164	111427	MEZA VEGA JOSE GONZALO	07103844	MEDICO I	19	3,749.85	1,009.80					818.00		3,500.00	9,077.65		109.00	109.00	9,186.65	337.49	14.25	22.12
165	900020	MEZARINA ESQUIVEL HUGO ANTONIO	08419786	DIRECTOR/A	C3	3,931.79	-				3,567.00	-	3,500.00	10,998.79		-	-	10,998.79	353.86	14.94	23.20	
166	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	ENFERMERA/O	11	1,250.78	929.55					458.00		2,500.00	5,138.33	360.00	109.00	469.00	5,607.33	104.64	4.55	6.86
167	111295	MIRANDA JIMENEZ MARGOTH	09873390	MEDICO I	19	3,749.85	562.28	0.06				818.00		3,500.00	8,630.19		109.00	109.00	8,739.19	337.49	14.25	22.12
168	900142	MONTANO CERVANTES ROSA FRANCISCO	07152288	ASISTENTE SOCIAL	24	1,239.33	961.35					818.00		2,500.00	5,518.68		109.00	109.00	5,627.68	103.61	4.51	6.79
169	111128	MONTESINOS PAREDES EDUARDO SAMU	07121313	CHOFER I	TE	1,113.79	252.69					818.00			2,184.48		109.00	109.00	2,293.48	99.96	4.22	6.55
170	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	MEDICO I	19	3,752.84	1,009.80					458.00		3,500.00	8,720.64	360.00	109.00	469.00	9,189.64	337.76	14.26	22.14
171	111203	MOSCOSO ALARCON JUAN	07753782	TECNOLOGO MEDICO I	73	1,263.66	992.28					818.00		2,500.00	5,573.94		109.00	109.00	5,682.94	105.80	4.60	6.94
172	111129	MOYA VERA HECTOR	07403128	TEC. EN ARCHIVO I	TE	784.38	-															

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	CTS / ASIG X 25 O 30 AÑOS	REINTEGRO	CAFAE R.O	AETA R.O		D.U 037-04 / BONO	SUB TOTAL R.O	AETA R.D.R		SUB TOTAL R.D.R	TOTAL GENERAL	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO	MONTO	ESTIMULO			MONTO	ESTIMULO				ONP	ESSALUD
190	111208	PAREDES PEREZ MARIA BERTHA	09602751	TECNOLOGO MEDICO I	73	1.266.66	793.86							2.500.00	5.348.52		109.00	109.00	5.457.52	106.07	4.61	6.95
191	111425	PASCUAL ZEMBO JAVIER	07562849	MEDICO I	18	3.578.86	-							3.500.00	9.536.86		109.00	109.00	9.645.86	322.10	13.60	21.12
192	111269	PAUCAR ECHAJAYA EULOGIA	09310551	TEC. EN ENFERMERIA I	TC	1.102.78	528.16								2.088.94	300.00	109.00	409.00	2.497.94	98.29	4.18	6.44
193	111526	PERALES DIAZ MARIA TERESA	07583003	DIRECTOR GENERAL ADJUNTO	C4	3.800.58	-				5.567.00			3.500.00	12,867.58			-	12,867.58	342.05	7.22	22.42
194	111260	PERALTA JIHUANA JANET	10084472	ENFERMERA/O	12	1.266.65	912.90							2.500.00	5.497.55		109.00	109.00	5.606.55	106.07	4.61	6.95
195	111234	PICON CUEVA ELSA	25453614	AUX. DE NUTRICION I	AC	1.066.19	555.36								2.548.55			-	2.548.55	95.68	4.04	6.27
196	111140	PINEDA LOYOLA ELVIA REGINA	07058552	ASISTENTE SOCIAL I	25	1.262.89	386.31	0.04						2.500.00	4.607.24	360.00	109.00	469.00	5.076.24	105.73	4.60	6.93
197	111035	PINELO CHUMBE ELIZABETH	06621235	MEDICO I	19	3.794.20	-							3.500.00	9,685.53		109.00	109.00	9,794.53	341.48	14.42	22.39
198	111141	PINO MULLO SONIA	09068856	TEC. EN FARMACIA I	TC	1.107.99	508.38								818.00		109.00	109.00	2,543.37	98.76	4.20	6.47
199	900023	PINTO DEL POZO MARIO SALVADOR	07918117	JEFE/A DE OFICINA	C3	1.444.97	-				3,567.00				5,011.97			-	5,011.97	127.07	5.48	8.33
200	111142	POMALASA DE RAMOS BETTY ANGELICA	22259748	TEC. EN ENFERMERIA I	TC	1.113.12	516.27								458.00		109.00	469.00	2,556.39	99.22	4.22	6.50
201	900067	PONCE EYZAGUIRRE DE VILLEGAS ADRI	10345398	DIRECTOR PROG. SECTORIAL I	C3	1.447.98	-						2,140.20		-	2,500.00		-	6,088.18	127.34	5.49	8.35
202	900172	PRADO FLORES MELISSA	09839121	MEDICO I	15	3,068.03	718.96							3,500.00	7,744.99	360.00	109.00	469.00	8,213.99	276.12	11.66	18.10
203	111237	PRADO PURCA ASTRID LINA	09702200	TEC. EN ENFERMERIA I	TC	1.102.78	539.05								818.00		109.00	109.00	2,568.83	98.29	4.18	6.44
204	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	MEDICO I	19	3,749.84	1,055.70							3,500.00	8,763.54	360.00	109.00	469.00	9,232.54	337.49	14.25	22.12
205	111038	QUINTANA CABEZAS SANTIAGO	06988251	MEDICO I	19	3,749.85	1,108.49							3,500.00	9,176.34		109.00	109.00	9,285.34	337.49	14.25	22.12
206	111037	QUINONES D'BROT CARMEN AMELIA	09371578	MEDICO I	19	3,800.57	963.90							3,500.00	8,722.47	300.00	109.00	409.00	9,131.47	342.05	14.44	22.42
207	900025	QUIROZ PALACIOS JHONEL ANIBAL	09820779	DIRECTOR/A EJECUTIVO/A	C4	1,518.37	-				5,381.43				6,899.80			-	6,899.80	133.67	2.88	8.76
208	900082	QUISPE DAMAS GIANINA JUDITH	10870500	ENFERMERA/O	10	88.10	-							2,500.00	3,046.10	360.00	109.00	469.00	3,515.10	-	-	-
209	111143	QUISPE RUIZ DELFINA	07039595	AUX. DE FARMACIA I	AB	1,095.56	520.65								818.00		109.00	109.00	2,543.21	98.32	4.15	6.45
210	900062	RAMIREZ CORTEZ GRIMALDO DE LOS AN	08600532	JEFE/A DE DEPARTAMENTO	C3	3,749.84	-				3,567.00			3,500.00	10,816.84			-	10,816.84	337.49	14.25	22.12
211	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	ENFERMERA/O	13	1,273.36	731.40							2,500.00	4,962.76	360.00	109.00	469.00	5,431.76	106.67	4.64	6.99
212	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	ENFERMERA/O	12	1,263.65	952.58							2,500.00	5,174.23	360.00	109.00	469.00	5,643.23	105.80	4.60	6.94
213	900147	RAMON HUAMAN FELICITA MAXIMA	08188912	TEC. EN ENFERMERIA I	TC	1,099.78	528.16								458.00		109.00	469.00	2,554.94	98.02	4.17	6.43
214	111144	RAMOS AGUILAR JACQUELINE CARMEN	07851722	TEC. EN ENFERMERIA I	TC	1,118.83	-								606.93			94.47	1,820.23	99.73	4.24	6.54
215	111041	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	JEFE/A DE DEPARTAMENTO	19	3,794.20	-							3,500.00	8,112.20		109.00	109.00	8,221.20	341.48	14.42	22.39
216	900054	RAMOS ZAVALITA OLGA VICKY	06171664	AUX. DE ARTESANIA I	AD	1,055.21	509.08								668.00	109.00		-	2,341.29	94.69	4.00	6.21
217	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	TEC. ADMINIS.I	TD	770.46	-				2,067.00				-			-	2,837.46	68.83	1.46	4.51
218	111238	REQUIS QUISPE MARY ELVA	06792676	TEC. EN ENFERMERIA I	TC	1,102.78	508.38								458.00		109.00	469.00	2,538.16	98.29	4.18	6.44
219	900087	RETAMOZO FUENTES FORTUNATO	07293924	AUX. DE ARTESANIA I	AD	1,055.21	-	0.02							818.00	109.00		-	1,982.23	94.69	4.00	6.21
220	111426	REYES ACOSTA ISABEL	09650475	MEDICO I	17	3,409.04	831.72							3,500.00	8,198.76	360.00	109.00	469.00	8,667.76	306.81	12.95	20.11
221	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	TEC. EN ENFERMERIA I	TC	1,102.78	586.61			33.00					458.00		109.00	469.00	2,649.39	101.26	4.30	6.64
222	111147	REYNOSO SOTO DELSY	06213128	TEC. EN ENFERMERIA I	TC	1,124.22	541.05								458.00		109.00	469.00	2,592.27	100.22	4.26	6.57
223	111276	RICRA VASQUEZ MAURA SONIA	10430760	ENFERMERA/O	12	1,266.65	912.90							2,500.00	5,137.55	300.00	109.00	409.00	5,546.55	106.07	4.61	6.95
224	900060	RIOS BARRERA NICOLAS MANUEL	07965866	JEFE/A DE OFICINA	C3	3,893.79	-	0.06			3,567.00			3,500.00	10,960.85			-	10,960.85	350.45	7.40	22.97
225	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	TEC. EN ENFERMERIA I	TC	1,118.83	529.16								818.00		109.00	109.00	2,574.99	99.73	4.24	6.54
226	111553	RIVEROS CHUPAN MARIA TERESA	07158515	ASISTENTE SOCIAL I	25	1,253.68	173.84							2,500.00	4,745.52		109.00	109.00	4,854.52	104.90	4.56	6.88
227	111043	RODRIGUEZ CASAPERALTA DE MEZA MA	29248918	ENFERMERA/O	14	1,327.61	-							2,500.00	6,285.61		109.00	109.00	6,394.61	111.56	4.84	7.31
228	111477	ROJAS AQUINO MARIA LUISA	19929039	TEC. EN FARMACIA I	TA	20.70	-								818.00			109.00	947.70	-	-	-
229	111261	ROJAS MENDOZA BETTY MARGA	08695691	AUX. DE NUTRICION I	AC	1,066.19	485.94								758.00	109.00		-	2,419.13	95.68	4.04	6.27
230	111258	ROMERO COLLANTES SUSY MARTHA	15647206	ENFERMERA/O	12	1,266.65	813.68								458.00		109.00	469.00	5,507.33	106.07	4.61	6.95
231	900019	ROSSI SALAZAR NESTOR EDEN	08588505	JEFE/A DE OFICINA	C3	1,447.97	-				3,567.00				-			-	5,014.97	127.34	2.75	8.35
232	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	TEC. EN ENFERMERIA I	TC	1,102.78	276.47								818.00		109.00	109.00	2,306.25	98.29	4.18	6.44
233	900063	RUIZ MORI HERNAN JORGE	07918531	JEFE/A DE DEPARTAMENTO	C3	3,749.84	-				3,567.00			3,500.00	10,816.84			-	10,816.84	337.49	14.25	22.12
234	111149	RUPAY CERNA DIANA GLADYS	07548168	TEC. EN ENFERMERIA I	TD	1,109.17	574.72								458.00		109.00	469.00	2,610.89	99.31	4.20	6.51
235	111291	SALAS ROJAS MARIO CARLOS	08706211	MEDICO I	19	3,749.85	1,101.60							3,500.00	9,169.45		109.00	109.00	9,278.45	337.49	14.25	22.12
236	111302	SALDAÑA GUTIERREZ LILIANA ROSA	21856904	ENFERMERA/O	12	1,263.65	515.98							2,500.00	4,737.63	360.00	109.00	469.00	5,206.63	105.80	4.60	6.94

NOMINA DE EJECUCION DE GASTOS MES DE MAYO 2013
REGIMEN LABORAL D.L. N° 276

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	CTS / ASIG X 25 O 30 AÑOS	REINTEGRO	CAFAE R.O	AETA R.O		D.U 037-04 / BONO	SUB TOTAL R.O	AETA R.D.R		SUB TOTAL R.D.R	TOTAL GENERAL	CUOTA PATRONAL	S.C.T.R		
											MONTO UNICO	MONTO	ESTIMULO			MONTO	ESTIMULO				ONP	ESSALUD	
253	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	MEDICO I	19	3,749.85	1,037.34						458.00		3,500.00	8,745.19	360.00	109.00	469.00	9,214.19	337.49	14.25	22.12
254	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	ASIST. EN SERV. SOCIAL II	PF	815.30	-				1,227.00	-				2,042.30			-	2,042.30	70.97	3.09	4.65
255	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	TEC. EN ENFERMERIA I	TC	1,118.84	-	0.04				427.47				1,546.35	360.00	101.73	461.73	2,008.08	99.74	4.24	6.54
256	111162	SULCA MARTINEZ PEDRO PABLO	08446233	TEC. EN ENFERMERIA I	TC	1,122.12	586.61					818.00	109.00			2,635.73			-	2,635.73	100.03	4.25	6.56
257	900171	SUPO ROJAS JUSTO PASTOR	16657041	MEDICO I	15	3,068.03	802.21					788.00		3,500.00		8,158.24		109.00	109.00	8,267.24	276.12	11.66	18.10
258	111163	SUTTA VARGAS DELMA VIVIAN	07164354	TEC. EN LABORATORIO I	TC	1,148.88	528.16					818.00				2,495.04		109.00	109.00	2,604.04	102.44	4.35	6.72
259	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	TEC. EN LABORATORIO I	TC	1,148.88	574.72					818.00				2,541.60		109.00	109.00	2,650.60	102.44	4.35	6.72
260	900056	TASILLA VARGAS MARIA HERMILA	26635546	TEC. EN ENFERMERIA I	TC	1,099.78	529.16					698.00				2,326.94		109.00	109.00	2,435.94	98.02	4.17	6.43
261	111309	TICONA TAPIA VIVIANO EDUARDO	06232161	MEDICO I	19	3,749.84	1,055.70					458.00		3,500.00		8,763.54	360.00	109.00	469.00	9,232.54	337.49	14.25	22.12
262	111165	TORO DEXTRE LUIS ALBERTO	08975376	TEC. ADMINIS.I	TA	1,089.24	529.16					458.00				2,076.40	360.00	109.00	469.00	2,545.40	96.17	4.13	6.30
263	111046	TORRES ALVARADO TERESA ELVIRA	15608633	NUTRICIONISTA	28	1,324.59	892.30					818.00	109.00	2,500.00		5,643.89			-	5,643.89	111.28	4.83	7.30
264	111047	TORRES PACAHUALA OLGA MERCEDES	09566579	ENFERMERA/O	14	1,295.11	-					2,191.33		2,500.00		5,986.44		109.00	109.00	6,095.44	108.63	4.72	7.12
265	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	TEC. ADMINIS.I	TB	775.61	-				2,067.00	-				2,842.61			-	2,842.61	68.39	1.47	4.48
266	111048	TORRES TUYA YCELA ELOISA	15606482	ENFERMERA/O	14	1,310.70	1,020.00					458.00		2,500.00		5,288.70		109.00	109.00	5,397.70	110.03	4.78	7.21
267	111468	TOULIER SUSONI VICTOR JOSE	25601016	MEDICO I	17	3,409.04	588.27					458.00		3,500.00		7,955.31	330.00	109.00	439.00	8,394.31	306.81	12.95	20.11
268	111214	TRUJILLO RIVERA LUZ MARLENE	09582523	TECNOLOGO MEDICO I	73	1,263.66	754.17					818.00		2,500.00		5,335.83		109.00	109.00	5,444.83	105.80	4.60	6.94
269	900064	TUTAYA GONZALES LADISLAO ALBERTO	08735292	JEFE/A DE DEPARTAMENTO	C3	3,749.84	-				3,567.00	-		3,500.00		10,816.84			-	10,816.84	337.49	14.25	22.12
270	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	ENFERMERA/O	14	1,294.21	765.00					458.00		2,500.00		5,017.21	360.00	109.00	469.00	5,486.21	108.55	4.72	7.12
271	111217	TUYA RODRIGUEZ VIVIANA	15610625	ENFERMERA/O	14	1,291.21	913.75					458.00		2,500.00		5,162.96	360.00	109.00	469.00	5,631.96	108.28	4.70	7.10
272	900061	UBIDIA BARRANTES ADOLFO	07427071	JEFE/A DE DEPARTAMENTO	C3	3,797.20	-				3,567.00	-		3,500.00		10,864.20			-	10,864.20	341.75	14.43	22.40
273	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	TEC. EN ENFERMERIA I	TC	1,121.84	540.05					818.00				2,479.89		109.00	109.00	2,588.89	100.00	4.25	6.56
274	111050	URDANIVIA KONAMI MIGUEL ANGEL CR	08003008	MEDICO I	19	3,797.60	1,055.70					818.00		3,500.00		9,171.30		109.00	109.00	9,280.30	341.78	14.43	22.41
275	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	ENFERMERA/O	11	1,250.78	929.55					458.00		2,500.00		5,138.33	360.00	109.00	469.00	5,607.33	104.64	4.55	6.86
276	900090	USCA FLORES OVANDO	10863305	TEC. EN ENFERMERIA I	TC	1,099.78	551.94					458.00				2,109.72	270.00	109.00	379.00	2,488.72	98.02	4.17	6.43
277	111218	VALDEIGLESIAS OLIVARES MARIA ANTO	06588483	MEDICO I	19	3,752.84	1,179.63					818.00	109.00	3,500.00		9,359.47			-	9,359.47	337.76	14.26	22.14
278	111168	VALDEZ NOREÑA BENILDA NILA	15607312	ASISTENTE SOCIAL I	25	1,267.75	772.60					458.00		2,500.00		4,998.35	240.00	109.00	349.00	5,347.35	106.17	4.62	6.96
279	111278	VALERO CASTRO NORMA MARIA	20656079	ENFERMERA/O	12	1,263.65	714.48					458.00		2,500.00		4,936.13	360.00	109.00	469.00	5,405.13	105.80	4.60	6.94
280	111169	VALVERDE TICONA JUANA ELENA	07445892	TEC. EN ENFERMERIA I	TC	1,111.27	586.61					458.00				2,155.88	360.00	109.00	469.00	2,624.88	99.05	4.21	6.49
281	111430	VARGAS AYMITUMA ALCIDES	23850127	MEDICO I	17	3,409.04	-					2,458.00		3,500.00		9,367.04		109.00	109.00	9,476.04	306.81	12.95	20.11
282	111051	VARGAS CCOSSCO HILDA	08535194	ASISTENTE SOCIAL I	27	1,293.76	507.89	0.05				734.57		2,500.00		5,036.27		109.00	109.00	5,145.27	108.51	4.71	7.11
283	900022	VARGAS CCOSSCO HIPOLITO	08535247	DIRECTOR/A	C3	1,458.99	-				3,567.00	-				5,025.99			-	5,025.99	128.33	2.77	8.41
284	111471	VARGAS VEGA ALICIA MARILU	09644309	MEDICO I	18	3,578.86	-					2,458.00		3,500.00		9,536.86		109.00	109.00	9,645.86	322.10	13.60	21.12
285	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	MEDICO I	19	3,749.84	1,009.80					458.00		3,500.00		8,717.64	360.00	109.00	469.00	9,186.64	337.49	14.25	22.12
286	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	ASISTENTE SOCIAL I	26	1,266.66	912.88					458.00		2,500.00		5,137.54	360.00	109.00	469.00	5,606.54	106.07	4.61	6.95
287	900066	VEGA CARREAZO RUTH NORICILA	08578977	JEFE/A DE OFICINA	C3	1,444.97	-				2,853.60	-				4,298.57			-	4,298.57	127.07	2.74	8.33
288	111052	VEGA CHUQUIJANO TOMAS ALEJANDRO	07019271	MEDICO I	19	3,797.48	504.90	0.06				458.00		3,500.00		8,260.44	300.00	109.00	409.00	8,669.44	341.78	14.43	22.41
289	111173	VELA DIAZ TERESA DE JESUS	07281795	TEC. ADMINIS.I	TD	802.87	-				1,227.00	-				2,029.87			-	2,029.87	71.75	1.52	4.70
290	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	TEC. EN ENFERMERIA I	TC	1,099.78	576.72					458.00				2,134.50	360.00	109.00	469.00	2,603.50	98.02	4.17	6.43
291	111053	VERA CARRASCO CESAR ALFONSO	25459269	MEDICO I	19	3,794.21	1,078.65					818.00		3,500.00		9,190.86		109.00	109.00	9,299.86	341.48	14.42	22.39
292	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	MEDICO I	19	3,797.48	826.20					818.00		3,500.00		8,941.68		109.00	109.00	9,050.68	341.77	14.43	22.41
293	111288	VILLANUEVA AREQUIPEÑO TOMY DUPU	10199677	MEDICO I	16	3,237.64	-					2,458.00		3,500.00		9,195.64		109.00	109.00	9,304.64	291.39	12.30	19.10
294	111220	VILLAVICENCIO CHAVEZ MARIANA MAR	09719808	ENFERMERA/O	12	1,266.65	873.21	0.05				458.00		2,500.00		5,097.91	360.00	109.00	469.00	5,566.91	106.07	4.61	6.95
295	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	TECNOLOGO MEDICO I	73	1,263.66	992.28					818.00		2,500.00		5,573.94		109.00	109.00	5,682.94	105.80	4.60	6.94
296	900184	VILLENA NAKAMURA MIGUEL ANGEL	07000229	JEFE/A DE DEPARTAMENTO	C3	3,752.84	-				3,567.00	-		3,500.00		10,819.84			-	10,819.84	337.76	14.26	22.14
297	900141	VIVAS HURTADO CARLOS ALBERTO	08351568	TECNOLOGO MEDICO I	71	1,239.32	848.25					818.00		2,500.00		5,405.57		109.00	109.00	5,514.57	103.61	4.51	6.79
298	111262</																						

NOMINA DE EJECUCION DE GASTOS MES DE MAYO 2013
REGIMEN LABORAL D.L. N° 276

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	CTS / ASIG X 25 O 30 AÑOS	REINTEGRO	CAFAE R.O	AETA R.O		D.U 037-04 / BONO	SUB TOTAL R.O	AETA R.D.R		SUB TOTAL R.D.R	TOTAL GENERAL	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO	MONTO	ESTIMULO			MONTO	ESTIMULO				ONP	ESSALUD
7	399999	PERALTA QUISPE MARITZA RAQUEL	40551109	MEDICO I	15	3,068.03	-					818.00		3,500.00	7,386.03		109.00	109.00	7,495.03	276.12	11.66	18.10
8	900169	RUEDA GELVET ANGELICA GRACIELA	42720067	ENFERMERA/O	10	939.33	923.65					-			1,862.98			-	1,862.98	76.61	3.37	5.02
9	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	CHOFER I	TE	1,071.69	551.94					818.00			2,441.63		109.00	109.00	2,550.63	96.17	4.06	6.30
10	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	CHOFER I	TE	1,071.69	529.16					818.00	109.00		2,527.85			-	2,527.85	96.17	4.06	6.30
11	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	TEC. EN ENFERMERIA I	TC	1,099.78	528.16					458.00			2,085.94	360.00	109.00	469.00	2,554.94	98.02	4.17	6.43
12	111107	VIVAS RICRA YESSICA MARGOT	44132357	TEC. EN ENFERMERIA I	TC	1,099.78	597.50					458.00			2,155.28	360.00	109.00	469.00	2,624.28	98.02	4.17	6.43
						14,204.99	5,719.84	-	-	-	3,294.00	5,922.00	109.00	6,000.00	35,249.83	1,440.00	872.00	2,312.00	37,561.83	1,263.73	50.74	82.43

		DESTACADOS																				
1	900099	ADUVIRI MAMANI AUGUSTO	06294341	MEDICO I	DD							458.00			458.00		109.00	109.00	567.00			
2	900071	CCAYANCHIRA ZEVALLOS ELIZABETH	10245603	MEDICO I	DD		227.04								227.04		109.00	109.00	336.04			
3	111544	CUCHO MARTINEZ LILIANA LUZ	21110058	ENFERMERA/O	DD		829.40					458.00			1,287.40	360.00	109.00	469.00	1,756.40			
4	900070	RAMOS MIRAVAL PATRICIA DIANA	09536859	MEDICO I	DD		227.04					458.00			685.04		109.00	109.00	794.04			
5	900100	YANEZ RAMOS JOSE LUIS	21532905	MEDICO I	DD							818.00			1,082.88		109.00	109.00	1,191.88			
						-	1,548.36	-	-	-	-	2,192.00	-	-	3,740.36	360.00	545.00	905.00	4,645.36	-	-	-
						535,840.19	154,186.58	1.14	2,012.64	2,823.93	140,508.12	195,402.43	1,962.00	479,000.00	1,511,737.03	39,120.00	25,920.21	65,040.21	1,576,777.24	47,719.00	1,897.00	3,122.00

TOTAL R.O		1,564,475.03
TOTAL R.D.R		65,040.21
		1,629,515.24