

NOMINA DE EJECUCION DE GASTOS MES DE OCTUBRE 2013
DECRETO LEGISLATIVO N° 276 - DECRETO LEGISLATIVO N° 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	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	25734184	ASISTENTE SOCIAL I	26	2575.00	1326.34							3901.34				3901.34	150.64	6.36	9.88
2	900047	AHUMADA MAGALLANES YSELA	21819807	TEC. EN ENFERMERIA I	TC	1102.78	575.72				818.00			2496.50	109.00		109.00	2605.50	98.29	4.18	6.44
3	111347	ALANOCA BENAVENTE MARGA	09127942	TEC. ADMINIS.I	TD	805.27	0		296.58	2067.00				3168.85				3168.85	71.96	1.52	4.72
4	111058	ALARCON BAUTISTA MILLE MARCELA	08553681	TEC. EN ENFERMERIA I	TC	1118.84	485.6		312.18		818.00			2734.62	109.00		109.00	2843.62	99.73	4.24	6.54
5	111059	ALARCON PEZEROS VDA DE CARMEN	10030019	TEC. EN ENFERMERIA I	TC	1121.22	462.82		312.18		818.00			2714.22	109.00		109.00	2823.22	99.95	4.25	6.55
6	111060	ALAYO CRUZ MARIA CLEOFE	06104932	TEC. EN ENFERMERIA I	TC	1121.20	551.94		2142.40		818.00			4633.54	109.00		109.00	4742.54	99.95	4.25	6.55
7	111061	ALLEMANT SAN CARRANCO MARIANA	07310930	TEC. ADMINIS.I	TD	766.56	0		296.58	2067.00				3130.14				3130.14	68.48	1.45	4.49
8	111062	ALVARADO HUAMAN DE ALVINO	09245600	TEC. ADMINIS.I	TD	737.58	0		296.58	1227.00				2261.16				2261.16	67.50	1.40	4.32
9	900201	ALVARADO URIARTE AMALIA L	40067385	TEC. EN ENFERMERIA I	TC	1099.78	261.58				818.00			2179.36	109.00		109.00	2288.36	98.02	4.17	6.43
10	111222	ALVAREZ BEDIA VICENTE WILSON	10712923	CONTADORIA I	PD	1212.82	0			1227.00				2439.82				2439.82	106.03	2.30	6.95
11	111063	AMAYA LOBO DE MANTARI IRENE	07131929	TEC. EN LABORATORIO I	TC	1118.84	609.39		312.18		802.73			2843.14	105.37		105.37	2948.51	99.73	4.24	6.54
12	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	ENFERMERA/O	I4	2799.00	1569.32							4368.32				4368.32	163.74	6.91	10.73
13	111003	ANDONAIRE MUNAICO CRISTINA	06052532	MEDICO I	I9	5330.00	0							5330.00				5330.00	311.81	13.17	20.44
14	900021	ARANIBAR PINTO IRIS JOSEFINA	29521016	DIRECTORIA	C3	7316.84	0							7316.84				7316.84	311.81	6.58	20.44
15	111064	ARAUJO ARAUJO NELI	10533844	TEC. EN ENFERMERIA I	TC	1122.12	508.38		312.18		818.00			2760.68	109.00		109.00	2869.68	100.03	4.25	6.56
16	111223	ARIAS MATALLANA CARLOS F	06857937	TEC. ADMINIS.I	TD	1021.39	440.04				802.73			2264.16	105.37		105.37	2369.53	91.41	3.87	5.99
17	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	TEC. EN ENFERMERIA I	TC	1125.10	550.94				818.00			2494.04	109.00		109.00	2603.04	100.30	4.26	6.57
18	111469	ASMAT COELLO KARLA JOSEFA	08882527	MEDICO I	I7	4909.00	1002.11							5911.11				5911.11	287.18	12.13	18.83
19	111551	ASTUQUILCA PARIONA LUZMILA	25561757	TECNOLOGO MEDICO I	I2	2463.00	1230.72							3693.72				3693.72	144.09	6.08	9.45
20	111067	AZABACHE CORNELIO ISABEL	07410349	TEC. ADMINIS.I	TD	731.92	0		296.58	1227.00				2255.50				2255.50	67.50	1.38	4.28
21	111023	BADA MANCILLA CARLOS ALFONSO	06782561	DIRECTORIA GENERAL	C5	12176.04	0							12176.04				12176.04	287.18	6.06	18.83
22	111224	BALDEON HUAMAN NELLY SOL	20885576	TEC. EN ENFERMERIA I	TC	1099.79	529.16		312.18		818.00			2759.13	109.00		109.00	2868.13	98.02	4.17	6.43
23	900203	BALDEON HUAMAN ROSI MARIA	07509646	TEC. EN ENFERMERIA I	TC	1099.78	249.69				818.00			2167.47	109.00		109.00	2276.47	98.02	4.17	6.43
24	111181	BALTAZAR JURADO ROSARIO	08156558	ENFERMERA/O	I2	2575.00	1507.28							4082.28				4082.28	150.64	6.36	9.88
25	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	MEDICO I	I9	5330.00	1078.65							6408.65				6408.65	311.81	13.17	20.44
26	111416	BANDA CORONEL EMMA GUIL	16461302	ENFERMERA/O	I4	2799.00	1548.07							4347.07				4347.07	163.74	6.91	10.73
27	111068	BARRAZA QUILLAS JORGE	10484356	TEC. EN TRANSPORTE I	TB	1141.01	440.04		819.45		818.00			3218.50	109.00		109.00	3327.50	101.28	4.32	6.64
28	111069	BAUTISTA CASTRO ETA AGRIPINO	08634246	TEC. ADMINIS.I	TD	744.67	0		296.58	2067.00				3108.25				3108.25	67.50	1.41	4.36
29	111070	BAUTISTA REBATA MARIA ELIZABETH	08537806	TEC. EN ENFERMERIA I	TC	1121.20	562.83				818.00			2502.03	109.00		109.00	2611.03	99.95	4.25	6.55
30	111071	BAZAN VILLANUEVA ROSA NA	08934451	TEC. EN ENFERMERIA I	TC	1123.72	529.16		312.18		818.00			2783.06	109.00		109.00	2892.06	100.17	4.26	6.57
31	111072	BECERRA GUEVARA JUANA	08309157	TEC. EN ENFERMERIA I	TC	1118.84	529.16		312.18		818.00			2778.18	109.00		109.00	2887.18	99.73	4.24	6.54
32	111073	BELLIDO FLORES FELICITAS	07162704	TEC. EN ENFERMERIA I	TC	1121.22	440.04		312.18		818.00			2691.44	109.00		109.00	2800.44	99.95	4.25	6.55
33	111423	BERMUDEZ GARCIA ALEJANDRO	09539334	MEDICO I	I7	4909.00	892.57							5801.57				5801.57	287.18	12.13	18.83
34	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	TEC. ADMINIS.I	TD	721.39	0			2067.00				2788.39				2788.39	67.50	1.36	4.22
35	111294	BRAVO PRADO GIOVANNA ROSA	21525485	ENFERMERA/O	I2	2575.00	1353.48							3928.48				3928.48	150.64	6.36	9.88
36	111074	BRUMMERT IPARRAGUIRRE MARIA	07943039	ASIST. ADMINIST. I	PF	820.18	0		780.45	1227.00				2827.63				2827.63	71.41	1.55	4.68
37	111257	BUSCAL MOGOLLON BERNARDO	25715559	ENFERMERA/O	I2	2575.00	1445.75							4020.75				4020.75	150.64	6.36	9.88
38	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	TEC. ADMINIS.I	TD	763.55	0		296.58	1227.00				2287.13				2287.13	68.21	1.44	4.47
39	900048	CABANA CHICNES NATIVIDAD	06032408	TEC. EN LABORATORIO I	TC	1099.78	485.6				758.00			2343.38	109.00		109.00	2452.38	98.02	4.17	6.43
40	111076	CABEZAS MEZARAMI LUIS ANTONIO	07699188	TEC. ADMINIS.I	TF	718.07	0		265.36	1168.57				2152.00				2152.00	67.50	1.36	4.22
41	111303	CABRERA BOY LUIS GAMBER	18843453	MEDICO I	I9	5330.00	1055.7							6385.70				6385.70	311.81	13.17	20.44
42	111284	CACIANO JARES MARIA ISABEL	09371064	MEDICO I	I9	5330.00	1191.11							6521.11				6521.11	311.81	13.17	20.44
43	900204	CALATAYUD QUISPE MARIA ALICIA	25797111	TEC. EN FARMACIA I	TC	1099.78	297.25				818.00			2215.03	109.00		109.00	2324.03	98.02	4.17	6.43
44	111004	CALDERON JASSO HIBELLA NIVIA	06058193	MEDICO I	I9	3954.52	594.41							4548.93				4548.93	231.34	9.77	15.17
45	111225	CALLEGARI ALOR RUBEN PILA	15738191	TEC. ADMINIS.I	TD	721.39	0			1968.57				2689.96				2689.96	67.50	1.36	4.22
46	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	MEDICO I	I7	4909.00	1034.56							5943.56				5943.56	287.18	12.13	18.83
47	111005	CAMINA QUISPE MAXIMO	06208856	MEDICO I	I9	6316.84	0							6316.84				6316.84	311.81	13.17	20.44
		CANALES RAMIREZ FREDIAME							327.78					327.78				327.78			
48	111079	CARDENAS MARTINEZ DORIS	07128312	TEC. ADMINIS.I	TC	818.84	0			1227.00				2358.02				2358.02	72.73	1.55	4.77
49	111264	CARHUAYO QUISPE ELIDA YSABEL	21483622	ENFERMERA/O	I2	2575.00	1384.23							3959.23				3959.23	150.64	6.36	9.88
50																					

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	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
69	900195	CISNEROS FERNANDEZ HERM	07507284	TEC. EN ENFERMERIA I	TC	1099.78	285.36				818.00			2203.14	109.00		109.00	2312.14	98.02	4.17	6.43
70	111228	CLARIS SAEZ CIPRIANA	09233101	ENFERMERA/O	10	2239.00	1256.36							3495.36				3495.36	130.98	5.53	8.59
71	111089	COFRE NIMA CRISTINA ELENA	06753464	SECRETARIA I	TF	746.16	0		265.36					1011.52				1011.52	67.50	1.41	4.38
72	111286	COLCA ARANDA MELVA DOLO	04307049	ENFERMERA/O	12	2575.00	1445.75							4020.75				4020.75	150.64	6.36	9.88
73	900050	CONDE CARDENAS CARMELA	08851547	TEC. EN ENFERMERIA I	TC	1099.78	550.94				818.00			2468.72	109.00		109.00	2577.72	98.02	4.17	6.43
74	900198	CONDE CARDENAS ELIZABETH	40990987	TEC. ADMINIS.I	TD	721.40	0			1227.00				1948.40				1948.40	67.50	1.36	4.22
		CRIOLO PAREDES DANYEL							296.58					296.58				296.58			
75	111183	CRUZ AGUILAR LILIA ADELA	09322523	QUIMICO FARMACEUTICO I	26	2575.00	0	0.04						2575.04				2575.04	150.64	6.36	9.88
76	111545	CRUZ CURASI YOLANDA	01308011	ENFERMERA/O	11	3817.78	0							3817.78				3817.78	144.09	6.08	9.45
77	900148	CUBA GAMARRA JANET ISABE	06002691	TEC. EN ENFERMERIA I	TC	1099.78	529.16				818.00			2446.94	109.00		109.00	2555.94	98.02	4.17	6.43
78	900199	CURI MATOS NICEAS	10393540	TEC. EN ENFERMERIA I	TC	1099.78	261.58				818.00			2179.36	109.00		109.00	2288.36	98.02	4.17	6.43
79	111283	DAVILA ESTRADA CARLOS EN	09397062	MEDICO I	19	5330.00	504.9							5834.90				5834.90	311.81	13.17	20.44
80	111011	DE LA CRUZ CARDENAS JORG	06014466	TECNOLOGO MEDICO I	75	2799.00	1383.37							4182.37				4182.37	163.74	6.91	10.73
81	111367	DE LA CRUZ INJANTE AMPARC	21476857	ENFERMERA/O	12	2575.00	676.75							3251.75				3251.75	150.64	6.36	9.88
82	900024	DE LA CRUZ JACOBO CARLOS	25617643	JEFE/A DE OFICINA	C3	1472.01	0		874.10	3567.00				5913.11				5913.11	129.50	2.79	8.49
83	111466	DE LA CRUZ SANCHEZ PAUL S	09433702	MEDICO I	17	4909.00	872.31							5781.31				5781.31	287.18	12.13	18.83
84	111012	DEUSTUA ZEGARRA RAFAEL	06247931	MEDICO I	19	5330.00	1055.7							6385.70				6385.70	311.81	13.17	20.44
85	111093	DIAZ PINEDO EDILBERTO	08320621	TEC. EN FARMACIA I	TC	1105.92	559.83				818.00			2483.75	109.00		109.00	2592.75	98.57	4.19	6.46
86	111013	DIAZ VELASQUEZ PEDRO PAB	08560855	MEDICO I	19	5330.00	0							5330.00				5330.00	311.81	13.17	20.44
87	111014	DUEÑAS VALDIVIEZO PEDRO I	09386047	MEDICO I	19	5330.00	527.85							5857.85				5857.85	311.81	13.17	20.44
88	111095	DURAND DUBOIS DE SERRAM	06729791	TEC. ADMINIS.I	TD	792.92	0		296.58	1227.00				2316.50				2316.50	70.85	1.50	4.64
89	111015	ESPEJO HELGUERO JOSE GU	07836799	MEDICO I	19	5330.00	550.8							5880.80				5880.80	311.81	13.17	20.44
90	111187	ESPINOZA GARCIA RONALD A	08458756	MEDICO I	19	5330.00	1032.75							6362.75				6362.75	311.81	13.17	20.44
91	111096	ESPINOZA GONZALES MERCE	09613471	TEC. EN ENFERMERIA I	TC	1103.68	529.16				727.47			2360.31	101.73		101.73	2462.04	98.37	4.18	6.45
92	900088	ESPINOZA OTANI DELIA CATA	09990558	TEC. ADMINIS.I	TD	721.39	0			2067.00				2788.39				2788.39	67.50	1.36	4.22
93	111297	ESTRELLA LEON MILAGROS P	09593539	ENFERMERA/O	10	2239.00	1256.36							3495.36				3495.36	130.98	5.53	8.59
94	111098	FABIAN MARCHENA PATRICIA	09483085	TEC. EN ENFERMERIA I	TC	10.70	228.91				818.00			1057.61	109.00		109.00	1166.61			
95	111189	FALCON CACERES LUIS ENRI	08245464	MEDICO I	19	5330.00	206.55							5536.55				5536.55	311.81	13.17	20.44
96	111470	FALCON NEIRA DE BARDALES	09659020	MEDICO I	17	4909.00	953.43							5862.43				5862.43	287.18	12.13	18.83
97	111428	FALCON RUIZ MAYER HARRY	09612988	MEDICO I	17	4909.00	243.44							5152.44				5152.44	287.18	12.13	18.83
98	111089	FARFAN CARDENAS FRANCIS	07066645	TEC. EN ENFERMERIA I	TC	1121.22	575.72		312.18		818.00			2827.12	109.00		109.00	2936.12	99.95	4.25	6.55
99	111100	FARIAS SANDOVAL AUSBERTO	06284242	TEC. EN LABORATORIO I	TC	1121.83	462.82				818.00			2402.65	109.00		109.00	2511.65	100.00	4.25	6.56
100	900211	FERNANDEZ GUTIERREZ HILD	41047272	TEC. EN FARMACIA I	TC	1099.78	261.58				818.00			2179.36	109.00		109.00	2288.36	98.02	4.17	6.43
101	111120	FLORES GANOZA MIRZA	08469374	TEC. ADMINIS.III	TD	740.75	0			2067.00				2807.75				2807.75	67.50	1.40	4.34
102	111190	FRANCIA RAMOS JOSE ALFRE	15408150	TECNOLOGO MEDICO I	73	2575.00	1538.03							4113.03				4113.03	150.64	6.36	9.88
103	111017	GALVAN VALDEZ GLADYS ELC	09566340	ENFERMERA/O	14	2799.00	1613.94							4412.94				4412.94	163.74	6.91	10.73
104	111434	GALVEZ VALLENAS JORGE OS	07805991	MEDICO I	19	6316.84	0							6316.84				6316.84	311.81	13.17	20.44
105	900173	GAMBOA KCOMT SEGUNDO T	10138411	MEDICO I	15	4568.00	832.48							5400.48				5400.48	267.23	11.28	17.52
106	111535	GARABITO GONZALEZ IRMA A	04014511	ENFERMERA/O	11	2463.00	1290.73							3753.73				3753.73	144.09	6.08	9.45
107	111422	GARCIA GUERRERO JUAN CAR	21402558	MEDICO I	17	4909.00	509.17							5418.17				5418.17	287.18	12.13	18.83
108	111103	GODOY PALOMINO CARMEN R	09063507	TEC. EN ENFERMERIA I	TC	1099.78	561.83				758.00			2419.61	109.00		109.00	2528.61	98.02	4.17	6.43
109	111104	GOICOECHEA AMBROSIO EDIT	06178244	TEC. EN ENFERMERIA I	TC	1121.84	551.94		312.18		772.20			2758.16	98.10		98.10	2856.26	100.00	4.25	6.56
110	111549	GOMEZ SUAREZ LUZ VICTORI	10284126	ENFERMERA/O	13	2687.00	1605.94							4292.94				4292.94	157.19	6.64	10.30
111	111145	GONZALES GUZMAN MARIA G	25688521	AUX. DE ARTESANIA I	AD	1055.21	416.52				818.00			2289.73	109.00		109.00	2398.73	94.69	4.00	6.21
112	111018	GONZALES PILCO BETTY CLO	07916492	MEDICO I	19	5330.00	0							5330.00				5330.00	311.81	6.58	20.44
113	900053	GONZALES POMPA ISABET	26716414	ENFERMERA/O	10	1769.53	584.36							2353.89				2353.89	88.73	3.75	5.82
114	900146	GONZALES VASQUEZ PATRICI	09983905	TEC. EN ENFERMERIA I	TC	1099.78	562.83				818.00			2480.61	109.00		109.00	2589.61	98.02	4.17	6.43
115	111191	GONZALES ZAPATA VERONICA	07215754	MEDICO I	19	5330.00	1090.13							6420.13				6420.13	311.81	13.17	20.44
		GUERRERO TALLEDO LITA DEL CARMEN							1155.05					1155.05				1155.05			
116	111019	GUEVARA MEJIA CARMELA	08571566	ENFERMERA/O	14	2799.00	1548.07							4347.07				4347.07	163.74	6.91	10.73
117	900144	GUILLEN MATOS IDANIA MERL	10352998	TEC. EN ENFERMERIA I	TC	1099.78	275.47	0.04			818.00			2193.29	109.00		109.00	2302.29	98.02	4.17	6.43
118	111270	GUILLEN SALVATIERRA SECIB	10086473	TE																	

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	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
134	900086	JUIPA NOLASCO CARLOS ALB	20068933	ARTESANO I	TC	1099.78	508.38	0.04				818.00		2426.20	109.00		109.00	2535.20	98.02	4.17	6.43
135	111265	JUIPA NOLASCO MARLENE	20030961	TEC. EN ENFERMERIA I	TC	1099.78	0					818.00		1917.78	109.00		109.00	2026.78	98.02	4.17	6.43
136	900200	JURADO CUADROS MARIA YD	08577137	TEC. EN FARMACIA I	TC	10.70	238.8					818.00		1067.50	109.00		109.00	1176.50			
137	900058	LA HOZ VERGARA GLORIA INE	08578346	DIRECTOR SIST.ADM.II	C4	9364.48	0							9364.48				9364.48	311.81	6.58	20.44
138	111024	LA ROSA MORALES ROSA EDI	15606693	ENFERMERA/O	I4	2799.00	1548.07							4347.07				4347.07	163.74	6.91	10.73
139	900206	LANDEO ESTEBAN YUDIT EVE	10482247	TEC. EN ENFERMERIA I	TC	1099.78	261.58				818.00			2179.36	109.00		109.00	2288.36	98.02	4.17	6.43
140	111115	LAPA GRACIANO SILVANO	09013573	TEC. ADMINIS.I	TD	1092.92	551.94		296.58		818.00			2759.44	109.00		109.00	2868.44	97.85	4.14	6.41
141	111351	LAURENTE CARRION JANET S	10254544	ENFERMERA/O	I2	2575.00	1414.99	0.04						3990.03				3990.03	150.64	6.36	9.88
142	111230	LAVADO CONTRERAS LILA JE	07260214	AUX. DE NUTRICION I	AC	1066.19	520.65				818.00			2404.84	109.00		109.00	2513.84	95.68	4.04	6.27
143	900089	LEO HURTADO GLORIA JOSEF	07195262	TEC. ADMINIS.I	TD	1021.40	505.38				818.00			2344.78	109.00		109.00	2453.78	91.41	1.93	5.99
144	111025	LEON CALDERON CARLOS FL	06190207	MEDICO I	I9	5330.00	872.1							6202.10				6202.10	311.81	13.17	20.44
145	111116	LEON MENESES ALEJANDRO I	07906828	TEC. EN ENFERMERIA I	TC	821.84	0			1227.00				2048.84				2048.84	73.00	1.56	4.79
146	111117	LEVANO CRISOSTOMO DE BA	10353295	TEC. ADMINIS.I	TF	1018.07	574.72		265.36		818.00			2676.15	109.00		109.00	2785.15	91.35	3.86	5.99
147	111263	LEYVA ORELLANA YEDA SUSS	19921993	ENFERMERA/O	I4	2799.00	0	0.04						2799.04				2799.04	163.75	6.91	10.73
148	111118	LLERENA ASTORGA PERCY JE	09621223	TEC. ADMINIS.I	TB	835.66	0		327.78	1968.57				3132.01				3132.01	73.80	1.58	4.84
149	111192	LLUQUE AQUINO MARIA ELEN	09607353	ENFERMERA/O	I2	2575.00	1415.01							3990.01				3990.01	150.64	6.36	9.88
150	111193	LOAYZA MITMA CARMEN ROS	21411766	ENFERMERA/O	I2	2575.00	1384.25							3959.25				3959.25	150.64	6.36	9.88
151	111231	LOPEZ ALANCOA MARIA MARC	09586325	TEC. ADMINIS.I	TD	721.39	0			1227.00				1948.39				1948.39	67.50	1.36	4.22
152	111194	LOPEZ CORDOVA YOLANDA	08000956	ASISTENTE SOCIAL I	I26	3833.66	0							3833.66				3833.66	150.64	6.36	9.88
153	111195	LOPEZ SANDOVAL JORGE	05389309	MEDICO I	I19	5330.00	872.1							6202.10				6202.10	311.81	13.17	20.44
154	111119	LOYOLA PAREDES MARIA ELE	07103298	TEC. ADMINIS.I	TD	816.83	0			1227.00				2043.83				2043.83	73.00	1.55	4.79
155	111138	LUJAN FARFAN FIDEL	09510589	TEC. ADMINIS.I	TD	721.40	0			2067.00				2788.40				2788.40	67.50	1.36	4.22
156	111290	MACEDO CRISOSTOMO MARIB	09657097	NUTRICIONISTA	I26	3830.66	0							3830.66				3830.66	150.64	6.36	9.88
157	900085	MACHUCA CANARI FREDY MA	09453199	TEC. ADMINIS.I	TD	721.40	0	0.03		1227.00				1948.43				1948.43	67.50	1.36	4.22
158	111196	MAGALLANES HERRERA FIDE	08877090	MEDICO I	I19	5330.00	1124.55							6454.55				6454.55	311.81	13.17	20.44
159	111028	MAMANI ENCALADA ANTONIA	06616778	ENFERMERA/O	I14	2799.00	1350.44							4149.44				4149.44	163.74	6.91	10.73
160	111188	MAQUERA RAMOS MIRIAM	01310826	ENFERMERA/O	I12	2575.00	1476.53							4051.53				4051.53	150.64	6.36	9.88
161	900055	MARCA NINA JUAN	07046818	AUX. DE ARTESANIA I	AD	1055.21	439.66				818.00			2312.87	109.00		109.00	2421.87	94.69	4.00	6.21
162	900207	MARCOS GRADOS ALEJANDRO	09797834	TEC. EN ENFERMERIA I	TC	1099.78	273.47				818.00			2191.25	109.00		109.00	2300.25	98.02	4.17	6.43
163	111121	MARMOLEJO CARRERA CARM	09554963	AUX. DE NUTRICION I	AC	1087.95	555.36				758.00			2401.31	109.00		109.00	2510.31	97.64	4.12	6.40
164	111122	MARTINEZ CAMACHO JUAN C	08557330	TEC. ADMINIS.I	TD	1100.81	0	0.03	296.58		818.00			2215.42	109.00		109.00	2324.42	98.56	4.17	6.46
165	900059	MARTINEZ JIMENEZ NADIA MA	10556309	JEFE/A DE OFICINA	C3	6635.03	0							6635.03				6635.03	267.23	5.64	17.52
166	900212	MARTINEZ LA ROSA MORI JOS	10200591	MEDICO I	I15	4568.00	416.24							4984.24				4984.24	267.23	11.28	17.52
167	111123	MARTINEZ MEJIA NELY GEOR	06053317	TEC. EN ENFERMERIA I	TC	1102.78	551.94				818.00			2472.72	109.00		109.00	2581.72	98.29	4.18	6.44
168	111124	MATOS PIJO PAULINA	10393194	TEC. EN ENFERMERIA I	TC	1110.99	36.67	0.04	312.18		818.00			2277.88	109.00		109.00	2386.88	99.03	4.21	6.49
169	111125	MATOS YANAYACO NELLY LU	09047310	TEC. EN ENFERMERIA I	TC	1121.83	561.83				818.00			2501.66	109.00		109.00	2610.66	100.00	4.25	6.56
170	900083	MAYORCA YARIHUAMAN MELI	09910779	TECNOLOGO MEDICO I	TI	2239.00	0	0.04						2239.04				2239.04	130.99	5.53	8.59
171	900051	MAYURI ROMERO MARIA DEL	21521282	ENFERMERA/O	I10	2239.00	1285.58							3524.58				3524.58	130.98	5.53	8.59
172	900196	MEDRANO MELGAREJO LUZM	40501188	TEC. EN ENFERMERIA I	TC	957.88	261.58				817.26			2036.72				2036.72	85.37	3.63	5.60
173	111198	MEDRANO SARAVIA MARIA EL	21876524	QUIMICO FARMACEUTICO I	I26	3830.66	0							3830.66				3830.66	150.64	6.36	9.88
174	111199	MELGAR TORREALVA ANA LU	21512513	ENFERMERA/O	I12	2575.00	1445.75							4020.75				4020.75	150.64	6.36	9.88
175	111200	MENDOZA ALVAREZ JOSE LUI	09690462	TECNOLOGO MEDICO I	I73	2575.00	1230.47							3805.47				3805.47	150.64	6.36	9.88
176	111126	MENDOZA GELDRES TERESA	09121648	TEC. EN ENFERMERIA I	TC	1107.99	440.04		312.18		818.00			2678.21	109.00		109.00	2787.21	98.76	4.20	6.47
177	111232	MENDOZA ORELLANA EDILBE	07018126	TEC. ADMINIS.I	TD	724.39	0			2067.00				2791.39				2791.39	67.50	1.37	4.24
178	900143	MERINO AQUINO CLARA REBE	20644432	ENFERMERA/O	I10	2239.00	1344.01							3583.01				3583.01	130.98	5.53	8.59
179	111427	MEZA VEGA JOSE GONZALO	07103844	MEDICO I	I19	5330.00	986.85							6316.85				6316.85	311.81	13.17	20.44
180	900020	MEZARINA ESQUIVEL HUGO A	08419786	DIRECTORIA	C3	7498.79	0	0.06						7498.85				7498.85	311.81	13.17	20.44
181	111546	MIRANDA ASENJO DE ROLDAN	06238361	ENFERMERA/O	I11	2463.00	1410.78							3873.78				3873.78	144.09	6.08	9.45
182	111295	MIRANDA JIMENEZ MARGOTH	09873390	MEDICO I	I19	5330.00	1046.53							6376.53				6376.53	311.81	13.17	20.44
183	900142	MONTANO CERVANTES ROSA	07152288	ASISTENTE SOCIAL I	I24	2239.00	1357.18							3596.18				3596.18	130.98	5.53	8.59
184	111128	MONTESINOS PAREDES EDUA	07121313	CHOFER I	TE	1113.79	</														

NOMINA DE EJECUCION DE GASTOS MES DE OCTUBRE 2013
DECRETO LEGISLATIVO N° 276 - DECRETO LEGISLATIVO N° 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	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
202	111267	PACAHUALA SILVERIO LIZ VERA	09460344	TEC. EN ENFERMERIA I	TC	1102.78	562.83				608.00			2273.61	109.00		109.00	2382.61	98.29	4.18	6.44
203	111467	PAJUELO PONCE MILUSKA JU	10531780	MEDICO I	17	4909.00	425.99							5334.99				5334.99	287.18	12.13	18.83
204	111137	PANCLAS GUZMAN FANNY	06203420	TEC. ADMINIS.II	TA	818.23	0		858.50	1227.00				2903.73				2903.73	71.78	1.55	4.71
205	111208	PAREDES PEREZ MARIA BERY	09602751	TECNOLOGO MEDICO I	73	2575.00	1199.72							3774.72				3774.72	150.64	6.36	9.88
206	111425	PASCUAL ZEMBO JAVIER	07562849	MEDICO I	18	6145.86	0							6145.86				6145.86	299.46	12.64	19.63
207	111269	PAUCAR ECHAJAYA EULOGIA	09310551	TEC. EN ENFERMERIA I	TC	1102.78	529.16				818.00			2449.94	109.00		109.00	2558.94	98.29	4.18	6.44
208	111526	PERALES DIAZ MARIA TERESA	07583003	DIRECTOR GENERAL ADJUNTO	C4	9367.58	0	0.06						9367.64				9367.64	311.81	6.58	20.44
209	111260	PERALTA JIHUANA JANET	10084472	ENFERMERA/O	12	2575.00	0	0.04						2575.04				2575.04	150.64	6.36	9.88
210	111234	PICON CUEVA ELSA	25453614	AUX. DE NUTRICION I	AC	1066.19	532.22				818.00			2416.41	109.00		109.00	2525.41	95.68	4.04	6.27
211	111140	PINEDA LOYOLA ELVIA REGIN	07058852	ASISTENTE SOCIAL I	25	2463.00	616.91							3079.91				3079.91	144.09	6.08	9.45
212	111035	PINELO CHUMBE ELIZABETH	06621235	MEDICO I	19	6361.20	0							6361.20				6361.20	311.81	13.17	20.44
213	111141	PINO MULLO SONIA	09068856	TEC. EN FARMACIA I	TC	1107.99	462.82		312.18		758.00			2640.99	109.00		109.00	2749.99	98.76	4.20	6.47
214	900023	PINTO DEL POZO MARIO SALV	07918117	JEFE/A DE OFICINA	C3	1444.97	0			3567.00				5011.97				5011.97	127.07	5.48	8.33
215	900045	PIZARRO LARZO MARIA DEL R	09772134	TEC. ADMINIS.I	TC	807.47	0			701.14				1508.61				1508.61	71.71	1.53	4.70
216	111142	POMALASA DE RAMOS BETTY	22259748	TEC. EN ENFERMERIA I	TC	1113.12	276.47	0.04						2177.10	101.73		101.73	2278.83	99.22	4.22	6.50
217	900067	PONCE EYZAGUIRRE DE VILLA	10345398	DIRECTOR PROG.SECTORIAL I	C3	1447.98	0		874.10	2972.50				5294.58				5294.58	127.34	5.49	8.35
218	900172	PRADO FLORES MELISSA	09839121	MEDICO I	15	4568.00	813.56							5381.56				5381.56	267.23	11.28	17.52
219	111237	PRADO PURCA ASTRID LINA	09702200	TEC. EN ENFERMERIA I	TC	1102.78	598.5				802.73			2504.01	105.37		105.37	2609.38	98.29	4.18	6.44
220	111300	QUENAYA RIVA CARLOS ENRI	08797220	MEDICO I	19	5330.00	1032.75							6362.75				6362.75	311.81	13.17	20.44
221	111038	QUINTANA CABEZAS SANTIAG	06988251	MEDICO I	19	5330.00	1062.59							6392.59				6392.59	311.81	13.17	20.44
222	900025	QUIROZ PALACIOS JHONEL A	09820779	DIRECTORIA EJECUTIVO/A	C4	1518.37	0	0.06		5567.00				7085.43				7085.43	133.68	2.88	8.76
223	900082	QUISPE DAMAS GIANINA JUDI	10870500	ENFERMERA/O	10	2239.00	1402.44							3641.44				3641.44	130.98	5.53	8.59
224	111143	QUISPE RUIZ DELFINA	07039595	AUX. DE FARMACIA I	AB	1095.56	485.94		312.18		818.00			2711.68	109.00		109.00	2820.68	98.32	4.15	6.45
225	111037	QUINONES D'BROT CARMEN A	09371578	MEDICO I	19	5330.00	826.2							6156.20				6156.20	311.81	13.17	20.44
226	900062	RAMIREZ CORTEZ GRIMALDO	08600532	JEFE/A DE DEPARTAMENTO	C3	7316.84	0							7316.84				7316.84	311.81	13.17	20.44
227	111209	RAMIREZ JULCARIMA GLORIA	21070644	ENFERMERA/O	13	2687.00	1196.65							3883.65				3883.65	157.19	6.64	10.30
228	111210	RAMIREZ JULCARIMA MELVA J	21133037	ENFERMERA/O	12	2575.00	1445.75							4020.75				4020.75	150.64	6.36	9.88
229	900147	RAMON HUAMAN FELICITA MA	08188912	TEC. EN ENFERMERIA I	TC	1099.78	529.16				818.00			2446.94	109.00		109.00	2555.94	98.02	4.17	6.43
230	111144	RAMOS AGUILAR JACQUELINE	07851722	TEC. EN ENFERMERIA I	TC	1118.83	0	0.04			727.47			1846.34	101.73		101.73	1948.07	99.74	4.24	6.54
231	111041	RAMOS NEYRA FERNANDO W	10493117	MEDICO I	19	5330.00	826.2							6156.20				6156.20	311.81	13.17	20.44
232	900054	RAMOS ZAVALETA OLGA VICK	06171664	AUX. DE ARTESANIA I	AD	1055.21	439.66				818.00			2312.87	109.00		109.00	2421.87	94.69	4.00	6.21
233	111146	REQUENA CAMPOVERDE DIAN	07447586	TEC. ADMINIS.I	TD	770.46	0	0.03		2067.00				2837.49				2837.49	68.83	1.46	4.51
234	111238	REQUIS QUISPE MARY ELVA	06792676	TEC. EN ENFERMERIA I	TC	1102.78	586.61				818.00			2507.39	109.00		109.00	2616.39	98.29	4.18	6.44
235	900087	RETAMOZO FUENTES FORTU	07293924	AUX. DE ARTESANIA I	AD	1055.21	462.8				818.00			2336.01	109.00		109.00	2445.01	94.69	4.00	6.21
236	111426	REYES ACOSTA ISABEL	09650475	MEDICO I	17	4909.00	730.29							5639.29				5639.29	287.18	12.13	18.83
237	900145	REYNOSO GALVAN ANABEL C	09374280	TEC. EN ENFERMERIA I	TC	1102.78	562.83				758.00			2423.61	109.00		109.00	2532.61	98.29	4.18	6.44
238	111147	REYNOSO SOTO DELSY	06213128	TEC. EN ENFERMERIA I	TC	1124.22	541.05		312.18		818.00			2795.45	109.00		109.00	2904.45	100.22	4.26	6.57
239	111276	RICRA VASQUEZ MAURA SON	10430760	ENFERMERA/O	12	2575.00	1507.28							4082.28				4082.28	150.64	6.36	9.88
240	900060	RIOS BARRERA NICOLAS MAN	07965866	JEFE/A DE OFICINA	C3	7460.79	0							7460.79				7460.79	311.81	6.58	20.44
241	111148	RIVAS GALLARDO MIRIAM MA	09352090	TEC. EN ENFERMERIA I	TC	1118.83	529.16				818.00			2465.99	109.00		109.00	2574.99	99.73	4.24	6.54
242	111553	RIVEROS CHUPAN MARIA TER	07158515	ASISTENTE SOCIAL I	25	2463.00	1573.1							4036.10				4036.10	144.09	6.08	9.45
243	111043	RODRIGUEZ CASAPERALTA D	29248918	ENFERMERA/O	14	3894.61	0							3894.61				3894.61	163.74	6.91	10.73
244	111477	ROJAS AQUINO MARIA LUISA	19929039	TEC. EN FARMACIA I	TA	1173.16	508.38				818.00			2499.54	109.00		109.00	2608.54	103.72	4.45	6.80
245	111261	ROJAS MENDOZA BETTY MAR	08695691	AUX. DE NUTRICION I	AC	1066.19	543.79				818.00			2427.98	109.00		109.00	2536.98	95.68	4.04	6.27
246	111258	ROMERO COLLANTES SUSY M	15647206	ENFERMERA/O	12	2575.00	1445.76							4020.76				4020.76	150.64	6.36	9.88
247	900019	ROSSI SALAZAR NESTOR EDE	08588505	JEFE/A DE OFICINA	C3	1447.97	0			3567.00				5014.97				5014.97	127.34	2.75	8.35
248	111268	RUEDA GRANADOS NOEMI AL	10426148	TEC. EN ENFERMERIA I	TC	1102.78	541.05				818.00			2461.83	109.00		109.00	2570.83	98.29	4.18	6.44
249	900063	RUIZ MORI HERNAN JORGE	07918531	JEFE/A DE DEPARTAMENTO	C3	7316.84	0							7316.84				7316.84	311.81	13.17	20.44
250	111149	RUPAY CERNA DIANA GLADYS	07548168	TEC. EN ENFERMERIA I	TD	1109.17	575.72		296.58		727.47			2708.94	101.73		101.73	2810.67	99.31	4.20	6.51
251	900210	SALAS COLORADO HILDA ANG	09569985	TEC. ADMINIS.I	TC	737.35	0			1227.00				1964.35				1964.35	67.50</		

NOMINA DE EJECUCION DE GASTOS MES DE OCTUBRE 2013
DECRETO LEGISLATIVO N° 276 - DECRETO LEGISLATIVO N° 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	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
271	111160	SORIA TAPIA EMILIA DANIELA	08378375	TEC. EN FINANZAS I	TC	757.62	0			2867.00				3624.62				3624.62	67.50	1.43	4.41
272	111213	SPELUCIN VERA GIOVANNA E	07035142	MEDICO I	19	5330.00	1154.39											6484.39	311.81	13.17	20.44
273	111159	SUAREZ OTOYA ANTONIO FEL	08439552	ASIST. EN SERV.SOCIAL II	PF	815.30	0			1227.00				2042.30				2042.30	70.97	3.09	4.65
274	111161	SUAZO QUINONES SIGIFREDO	08061855	TEC. EN ENFERMERIA I	TC	1118.84	575.72		312.18		818.00			2824.74	109.00		109.00	2933.74	99.73	4.24	6.54
275	111162	SULCA MARTINEZ PEDRO PA	08446233	TEC. EN ENFERMERIA I	TC	1122.12	541.05		312.18		818.00			2793.35	109.00		109.00	2902.35	100.03	4.25	6.56
276	900171	SUPO ROJAS JUSTO PASTOR	16657041	MEDICO I	15	4568.00	906.27							5474.27				5474.27	267.23	11.28	17.52
277	111163	SUTTA VARGAS DELMA VIVIAN	07164354	TEC. EN LABORATORIO I	TC	1148.88	518.27		312.18		818.00			2797.33	109.00		109.00	2906.33	102.44	4.35	6.72
278	111127	TALLEDO LITANO PEDRO EUG	07294588	CHOFER I	TE	1071.69	550.94	0.04			818.00			2440.67	109.00		109.00	2549.67	96.18	4.06	6.30
279	111164	TAPULLIMA ROJAS ROSA BER	08536106	TEC. EN LABORATORIO I	TC	1148.88	550.94		312.18		787.47			2799.47	101.73		101.73	2901.20	102.44	4.35	6.72
280	900056	TASILLA VARGAS MARIA HERM	26635546	TEC. EN ENFERMERIA I	TC	1099.78	550.94				758.00			2408.72	109.00		109.00	2517.72	98.02	4.17	6.43
281	111309	TICONA TAPIA VIVIANO EDUAR	06232161	MEDICO I	19	5330.00	734.4							6064.40				6064.40	311.81	13.17	20.44
282	900214	TINCOPA ARQUINEGO KATIA S	18139655	MEDICO I	15	4568.00	435.16							5003.16				5003.16	267.23	11.28	17.52
283	900193	TORIBIO MATOS PILAR ALICIA	10576498	ASISTENTE TECNICO SECRETARIAL	TF	701.10	0			1227.00				1928.10				1928.10	67.50	2.65	4.12
284	111165	TORO DEXTRE LUIS ALBERTO	08975376	TEC. ADMINIS.I	TA	1089.24	551.94		343.40		818.00			2802.58	109.00		109.00	2911.58	96.17	4.13	6.30
285	111046	TORRES ALVARADO TERESA A	15608633	NUTRICIONISTA	28	2799.00	636.8	0.04						3435.84				3435.84	163.75	6.91	10.73
286	111047	TORRES PACAHUALA OLGA M	09566579	ENFERMERA/O	14	3862.11	0							3862.11				3862.11	163.74	6.91	10.73
287	111166	TORRES PIEROLA YANETTE M	06134912	TEC. ADMINIS.I	TB	775.61	0		491.67	2067.00				3334.28				3334.28	68.39	1.47	4.48
288	111048	TORRES TUYA YCELA ELOISA	15606482	ENFERMERA/O	14	2799.00	1548.07							4347.07				4347.07	163.74	6.91	10.73
289	111468	TOULIER SUSONI VICTOR JOS	25601016	MEDICO I	17	4909.00	791.13							5700.13				5700.13	287.18	12.13	18.83
290	111214	TRUJILLO RIVERA LUZ MARLE	09582523	TECNOLOGO MEDICO I	73	2575.00	1168.97							3743.97				3743.97	150.64	6.36	9.88
291	900064	TUTAYA GONZALES LADISLAC	08735292	JEFE/A DE DEPARTAMENTO	C3	7316.84	0							7316.84				7316.84	311.81	13.17	20.44
292	111216	TUYA RODRIGUEZ BRIGIDA FL	15723963	ENFERMERA/O	14	2799.00	1185.75							3984.75				3984.75	163.74	6.91	10.73
293	111217	TUYA RODRIGUEZ VIVIANA	15610625	ENFERMERA/O	14	2799.00	1449.26							4248.26				4248.26	163.74	6.91	10.73
294	900061	UBIDIA BARRANTES ADOLFO	07427071	JEFE/A DE DEPARTAMENTO	C3	7364.20	0							7364.20				7364.20	311.81	13.17	20.44
295	111167	URBINA SANCHEZ VERONICA	09123371	TEC. EN ENFERMERIA I	TC	1121.84	0	0.04	312.18		818.00			2252.06	109.00		109.00	2361.06	100.01	4.25	6.56
296	111050	URDANIVIA KONAMI MIGUEL A	08003008	MEDICO I	19	5330.00	1124.55							6454.55				6454.55	311.81	13.17	20.44
297	111547	URQUIZO PORTUGAL MARIA T	10541743	ENFERMERA/O	11	2463.00	1380.77							3843.77				3843.77	144.09	6.08	9.45
298	900090	USCA FLORES OVANDO	10863305	TEC. EN ENFERMERIA I	TC	1099.78	539.05				818.00			2456.83	109.00		109.00	2565.83	98.02	4.17	6.43
299	111218	VALDEIGLESIAS OLIVARES MA	06588483	MEDICO I	19	5330.00	1177.34							6507.34				6507.34	311.81	13.17	20.44
300	111168	VALDEZ NORENA BENILDA NIL	15607312	ASISTENTE SOCIAL I	25	2463.00	1295.5							3758.50				3758.50	144.09	6.08	9.45
301	900213	VALDIVIA ROZAS CHRISTIAN B	40559804	MEDICO I	15	4568.00	454.08							5022.08				5022.08	267.23	11.28	17.52
302	111278	VALERO CASTRO NORMA MA	20656079	ENFERMERA/O	12	2575.00	1107.44							3682.44				3682.44	150.64	6.36	9.88
303	111169	VALVERDE TICONA JUANA EL	07445892	TEC. EN ENFERMERIA I	TC	1111.27	550.94				818.00			2480.21	109.00		109.00	2589.21	99.05	4.21	6.49
304	111430	VARGAS AYMITUMA ALCIDES	23850127	MEDICO I	17	5976.04	0							5976.04				5976.04	287.18	12.13	18.83
305	900202	VARGAS CACHIQUE NELLY EL	06548811	TEC. ADMINIS.I	TD	721.40	0			1227.00				1948.40				1948.40	67.50	2.73	4.22
306	111051	VARGAS CCOSCCO HILDA	08535194	ASISTENTE SOCIAL I	27	2687.00	1233.8							3920.80				3920.80	157.19	6.64	10.30
307	900022	VARGAS CCOSCCO HIPOLITO	08535247	DIRECTOR/A	C3	1458.99	0		874.10	3567.00				5900.09				5900.09	128.33	2.77	8.41
308	111471	VARGAS VEGA ALICIA MARILU	09644309	MEDICO I	18	6145.86	0							6145.86				6145.86	299.46	12.64	19.63
309	111298	VASQUEZ MIRANDA DANIEL A	03894311	MEDICO I	19	5330.00	1055.7							6385.70				6385.70	311.81	13.17	20.44
310	111287	VASQUEZ VILLANUEVA CARM	08658172	ASISTENTE SOCIAL I	26	2575.00	1480.57							4055.57				4055.57	150.64	6.36	9.88
311	900066	VEGA CARREAZO RUTH NORIE	08578977	JEFE/A DE OFICINA	C3	1444.97	0			3567.00				5011.97				5011.97	127.07	2.74	8.33
312	111052	VEGA CHUQUIANO TOMAS AL	07019271	MEDICO I	19	5330.00	459							5789.00				5789.00	311.81	13.17	20.44
313	111173	VELA DIAZ TERESA DE JESUS	07281795	TEC. ADMINIS.I	TD	802.87	0		296.58	1227.00				2326.45				2326.45	71.75	1.52	4.70
314	111174	VELIZ ARAUCO ELIZABETH GE	06157808	TEC. EN ENFERMERIA I	TC	1099.78	562.83				818.00			2480.61	109.00		109.00	2589.61	98.02	4.17	6.43
315	111053	VERA CARRASCO CESAR ALF	25459269	MEDICO I	19	5330.00	527.85							5857.85				5857.85	311.81	13.17	20.44
316	111054	VERGARA CELIS JOSE MARIA	06642050	MEDICO I	19	5330.00	1170.45							6500.45				6500.45	311.81	13.17	20.44
317	111288	VILLANUEVA AREQUIPEÑO TO	10199677	MEDICO I	16	5804.64	0							5804.64				5804.64	277.17	11.70	18.17
318	111220	VILLAVICENCIO CHAVEZ MARI	09719808	ENFERMERA/O	12	2575.00	1476.51							4051.51				4051.51	150.64	6.36	9.88
319	111304	VILLEGAS BAUTISTA CESAR H	09629544	TECNOLOGO MEDICO I	73	2575.00	1599.55							4174.55				4174.55	150.64	6.36	9.88
320	900184	VILLENA NAKAMURA MIGUEL	07000229	JEFE/A DE DEPARTAMENTO	C3	7319.84	0							7319.84				7319.84	311.81	13.17	20.44
321	900141	VIVAS HURTADO CARLOS ALB	08351568	TECNOLOGO MEDICO I	71	2239.00	1227.14							3466.14				3466.14	130.98	5.53	8.59
322	111262	WONG PAUCAR DANY EMILIA	21522411	ENFERMERA/O	12	2575.00	1445.77							4020.77				4020.77	150.64	6.36	9.88
323	111296	YANQUE CHOQUEVILCA WILF	29412396	MEDICO I	17	5976.04	0							5976.04				5976.04	287.18	12.13	18.83
324	111055	YAVAR CASTRO ELLA MARISA	08035228	ENFERMERA/O	14	2799.00	1449.26							4248.26				4248.26	163.74	6.91	10.73
325	111175	YAYA FRANCIA DE SIERRA MA	15407257	TEC. EN ENFERMERIA I	TB	1141.01	551.94		327.78		818.00			2838.73	109.00		109.00	2947.73	101.28	4.32	6.64
326	111176	YNOQUIO ANDONAIRE JORGE	09077388	TEC. ADMINIS.III	TB	763.75	0		327.78	2067.00				3158.53				3158.53	67.50	1.45	4.41
327	111056	YRIGOYEN NEGREIROS JUDIT	10563508	ENFERMERA/O	14	2799.00	1482.19							4281.19				4281.19	163.74	6.91	10.73
328	111178	ZEVALLOS COLAN PATRICIA IS	06142630	EDUCADOR PARA LA SALUD I	PD	1219.75	0		412.08		1200.86			2832.69	109.00		109.00	2941.69	106.65	2.31	6.99
329	111177	ZEÑA CRISOSTOMO RICHARD	07208546	AUX. DE ARTESANIA I	AD	1097.21	416.52				818.00			2331.73	109.00		109.00	2440.73	98.47	4.16	6.46
330	900057	ZUASNABAR JUNES TEODORO	10056377	DIRECTOR SIST.ADM.I	C3	1444.97	0			3567.00				5011.97				5011.97	127.07	2.74	8.33
						842400.06	190622.71	0.91	28637.16	99550.20	88884.13	0.00	0.00	1250095.17	11771.99	0.00	11771.99	1261867.16	51357.75	2042.96	3363.55

NOMINA DE EJECUCION DE GASTOS MES DE OCTUBRE 2013
DECRETO LEGISLATIVO N° 276 - DECRETO LEGISLATIVO N° 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	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
PERSONAL A PLAZO FIJO																					
1	111077	DEZA JACINTO JORGE ALBEIS	08129362	CHOFER I	TE	1071.69	575.72	-	-	-	818.00	-	-	2465.41	109.00	-	109.00	2574.41	96.17	4.06	6.30
2	111065	FONSECA RODRIGUEZ JUAN P	04438121	ELECTRICISTA I	TF	1001.10	-	-	-	-	1658.00	-	-	2659.10	109.00	-	109.00	2768.10	89.82	3.79	5.89
3	900189	GRANADINO SALAZAR PAOLO	42101265	TEC. ADMINIS.I	TD	721.40	-	-	-	1227.00	-	-	-	1948.40	-	-	-	1948.40	67.50	1.36	4.22
4	111150	HUAYTALLA VEGA EVERTH	42671502	TEC. EN ENFERMERIA I	TC	1099.78	550.94	-	-	-	818.00	-	-	2468.72	109.00	-	109.00	2577.72	98.02	4.17	6.43
5	111293	MILLONES MORALES JOHANN	40922150	ENFERMERA/O	10	2239.00	672.01	-	-	-	-	-	-	2911.01	-	-	-	2911.01	130.98	5.53	8.59
6	900183	OCHOA ALBORNOZ FREDDY M	09637405	TEC. ADMINIS.I	TD	721.40	-	-	-	1227.00	-	-	-	1948.40	-	-	-	1948.40	67.50	1.36	4.22
7	399999	PERALTA QUISPE MARITZA R	40551109	MEDICO I	15	4568.00	-	-	-	-	-	-	-	4568.00	-	-	-	4568.00	267.23	11.28	17.52
8	111172	VALVERDE FLORES LEONEL A	09472085	CHOFER I	TE	1071.69	275.47	-	-	-	818.00	-	-	2165.16	109.00	-	109.00	2274.16	96.17	4.06	6.30
9	111097	VENTURA IBARRA GIOVANNA	41662649	TEC. EN ENFERMERIA I	TC	1099.78	562.83	-	-	-	818.00	-	-	2480.61	109.00	-	109.00	2589.61	98.02	4.17	6.43
10	111107	VIVAS RICRA YESSICA MARGO	44132357	TEC. EN ENFERMERIA I	TC	1099.78	563.83	-	-	-	818.00	-	-	2481.61	109.00	-	109.00	2590.61	98.02	4.17	6.43
						14693.62	3200.80	0.00	0.00	2454.00	5748.00	0.00	0.00	26096.42	654.00	0.00	654.00	26750.42	1109.43	43.95	72.33

DESTACADOS																					
1	900099	ADUVIRI MAMANI AUGUSTO	06294341	MEDICO I	DD	-	283.8	-	-	-	-	-	-	283.80	-	-	-	283.80	-	-	-
2	111544	CUCHO MARTINEZ LILIANA LU	21110058	ENFERMERA/O	DD	-	1410.78	-	-	-	-	-	-	1410.78	-	-	-	1410.78	-	-	-
3	900191	NORIEGA CASTRO VILMA AURORA			DD	-	-	-	-	1227.00	-	-	-	1227.00	-	-	-	1227.00	-	-	-
4	900100	YANEZ RAMOS JOSE LUIS	21532905	MEDICO I	DD	-	321.64	-	-	-	-	-	-	321.64	-	-	-	321.64	-	-	-
						0.00	2016.22	0.00	0.00	1227.00	0.00	0.00	0.00	3243.22	0.00	0.00	0.00	3243.22	0.00	0.00	0.00

RESIDENTES																					
1	900225	HIDALGO CAMPOS JENNIFER	43407940	MEDICO I	15	-	700.04	-	-	-	1854.00	-	-	2554.04	-	-	-	2554.04	-	-	-
2	900226	SANCHEZ TAUMA PERCY JAVI	43219116	MEDICO I	15	-	586.52	-	-	-	1854.00	-	-	2440.52	-	-	-	2440.52	-	-	-
						0.00	1286.56	0.00	0.00	0.00	3708.00	0.00	0.00	4994.56	0.00	0.00	0.00	4994.56	0.00	0.00	0.00
TOTAL GENERAL						857,093.68	197,126.29	0.91	28,637.16	103,231.20	98,340.13			1,284,429.37	12,425.99		12,425.99	1,296,855.36	52,467.18	2,086.91	3,435.88

TOTAL R.O.	1342419.34
TOTAL R.D.R.	12425.99
TOTAL GENER	1354845.33