

NOMINA DE EJECUCION DE GASTOS MES DE DICIEMBRE 2013
DECRETO LEGISLATIVO N° 276 Y N° 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	G.H 55% NOVIEMBRE	AGUINALDO	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	REINTEGRO	CAFAE R.O	D.U 037-94 / BONO	BONO	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
													MONTO UNICO					ONP	ESSALUD
1	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	ASISTENTE SOCIAL I	26	2575.00	1326.36	503.48	300.00	0.00						4,704.84	150.64	6.36	9.88
2	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	ENFERMERA/O	14	2799.00	1581	584.38	300.00	0.00						5,264.38	163.74	6.91	10.73
3	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	MEDICO I	19	5330.00	0		300.00	0.05						5,630.05	311.81	13.17	20.44
4	111469	ASMAT COELLO KARLA JOSEFINA	08882527	MEDICO I	17	4909.00	1121.8		300.00	0.00					1200.00	7,530.80	287.18	12.13	18.83
5	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	TECNOLOGO MEDICO I	72	2463.00	1230.66	426.07	300.00	0.00						4,419.73	144.09	6.08	9.45
6	111181	BALTAZAR JURADO ROSARIO FLOR DE MARIA	08156558	ENFERMERA/O	12	2575.00	738.24	534.85	300.00	0.00						4,148.09	150.64	6.36	9.88
7	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	MEDICO I	19	5330.00	1124.55		300.00	0.00					1200.00	7,954.55	311.81	13.17	20.44
8	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	ENFERMERA/O	14	2799.00	1545.93	537.64	300.00	0.00						5,182.57	163.74	6.91	10.73
9	111423	BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	MEDICO I	17	4909.00	507.14		300.00	0.04					1200.00	6,916.18	287.18	12.13	18.83
10	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	ENFERMERA/O	12	2575.00	1476.48	491.19	300.00	0.00						4,842.67	150.64	6.36	9.88
11	111257	BUSCAL MOGOLLON BERNARDITA	25715559	ENFERMERA/O	12	2575.00	1507.24	523.93	300.00	0.00						4,906.17	150.64	6.36	9.88
12	111303	CABRERA BOY LUIS GABERTI	18843453	MEDICO I	19	5330.00	0		300.00	0.04					1200.00	6,830.04	311.81	13.17	20.44
13	111284	CACIANO JARES MARIA ISABEL	09371064	MEDICO I	19	5330.00	1115.38		300.00	0.00					1200.00	7,945.38	311.81	13.17	20.44
14	111004	CALDERON JASSO HIBELLA NELIDA	06058193	MEDICO I	19	5330.00	1071.77		200.00	0.00					1200.00	7,801.77	311.81	13.17	20.44
15	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	MEDICO I	17	4909.00	405.71		300.00	0.00					1200.00	6,814.71	287.18	12.13	18.83
16	111005	CAMINA QUISPE MAXIMO	06208856	MEDICO I	19	6316.84	0		300.00	0.00					1200.00	7,816.84	311.81	13.17	20.44
17	111264	CARHUAYO QUISPE ELIDA YSELA	21483622	ENFERMERA/O	12	2575.00	1476.48	534.85	300.00	0.00						4,886.33	150.64	6.36	9.88
18	111424	CARREAZO PARIASCA NILTON YHURI	09923230	MEDICO I	17	4909.00	1034.56		300.00	0.00					1200.00	7,443.56	287.18	12.13	18.83
19	111285	CARRION GARCIA REBECA MARCELA	07486612	ASISTENTE SOCIAL I	26	2575.00	1480.59	503.48	300.00	0.00						4,859.07	150.64	6.36	9.88
20	111184	CASTILLO LOPEZ CARLOS ERNESTO	08714273	MEDICO I	19	5330.00	780.3		300.00	0.00						6,410.30	311.81	13.17	20.44
21	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	MEDICO I	19	6316.85	0		300.00	0.00						6,616.85	311.81	13.17	20.44
22	111086	CHUMPITAZ PAYANO SILVIA IRENE	15364950	ASISTENTE SOCIAL I	25	2463.00	616.93	437.80	300.00	0.00				1,838.00		5,655.73	144.09	6.08	9.45
23	900049	CHUQUIRUNA JAUYA YRMA ESTHER	09418668	ENFERMERA/O	10	2239.00	1256.34	378.89	300.00	0.00						4,174.23	130.98	5.53	8.59
24	111228	CLARIS SAEZ CIPRIANA	09233101	ENFERMERA/O	10	2239.00	1051.8	290.29	300.00	0.00				1,504.00		5,385.09	130.98	5.53	8.59
25	111286	COLCA ARANDA MELVA DOLORES	04307049	ENFERMERA/O	12	2575.00	1476.48	491.19	300.00	0.00						4,842.67	150.64	6.36	9.88
26	111183	CRUZ AGUILAR LILIA ADELA	09322523	QUIMICO FARMACEUTICO I	26	2575.00	0		300.00	0.00						2,875.00	150.64	6.36	9.88
27	111545	CRUZ CURASI YOLANDA	01308011	ENFERMERA/O	11	2463.00	1110.58		300.00	0.00						3,873.58	144.09	6.08	9.45
28	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	MEDICO I	19	5330.00	642.6		300.00	0.00						6,272.60	311.81	13.17	20.44
29	111011	DE LA CRUZ CARDENAS JORGE LUIS	06014466	TECNOLOGO MEDICO I	75	2799.00	1317.48	467.51	300.00	0.00						4,883.99	163.74	6.91	10.73
30	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	ENFERMERA/O	12	2575.00	1445.72	502.11	300.00	0.00						4,822.83	150.64	6.36	9.88
31	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	MEDICO I	17	4909.00	900.69		300.00	0.00					1200.00	7,309.69	287.18	12.13	18.83
32	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	MEDICO I	19	5330.00	1078.65		300.00	0.00					1200.00	7,908.65	311.81	13.17	20.44
33	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	MEDICO I	19	5330.00	0		300.00	0.00					1200.00	6,830.00	311.81	13.17	20.44
34	111014	DUEÑAS VALDIVIEZO PEDRO LUIS	09386047	MEDICO I	19	5330.00	481.95		300.00	0.00					1200.00	7,311.95	311.81	13.17	20.44
35	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	MEDICO I	19	5330.00	849.15		300.00	0.00					1200.00	7,679.15	311.81	13.17	20.44
36	111187	ESPIÑOZA GARCIA RONALD ANTONIO	08458756	MEDICO I	19	5330.00	688.5		300.00	0.00					1200.00	7,518.50	311.81	13.17	20.44
37	111297	ESTRELLA LEON MILAGROS PILAR	09593539	ENFERMERA/O	10	2239.00	1402.44	378.89	300.00	0.00				2,204.00		6,524.33	130.98	5.53	8.59
38	111189	FALCON CACERES LUIS ENRIQUE	08245464	MEDICO I	19	5330.00	206.55		300.00	0.00					1200.00	7,036.55	311.81	13.17	20.44
39	111470	FALCON NEIRA DE BARDALES YRIS ELVIRA	09659020	MEDICO I	17	4909.00	953.43		300.00	0.00					1200.00	7,362.43	287.18	12.13	18.83
40	111428	FALCON RUIZ MAYER HARRY	09612988	MEDICO I	17	4909.00	243.44		300.00	0.00					1200.00	6,652.44	287.18	12.13	18.83
41	111190	FRANCIA RAMOS JOSE ALFREDO	15408150	TECNOLOGO MEDICO I	73	2575.00	1507.24	534.85	300.00	0.00						4,917.09	150.64	6.36	9.88
42	111017	GALVAN VALDEZ GLADYS ELOISA	09566340	ENFERMERA/O	14	2799.00	1515.12	525.94	300.00	0.00						5,140.06	163.74	6.91	10.73
43	111434	GALVEZ VALLENAS JORGE OSWALDO	07805991	MEDICO I	19	6316.84	0		300.00	0.04					1200.00	7,816.88	311.81	13.17	20.44
44	900173	GAMBOA KCOMT SEGUNDO TEODULO	10138411	MEDICO I	15	4568.00	794.64		300.00	0.00					1200.00	6,862.64	267.23	11.28	17.52
45	111535	GARABITO GONZALEZ IRMA ALINE	04014511	ENFERMERA/O	11	2463.00	1530.79	436.70	300.00	0.00						4,730.49	144.09	6.08	9.45
46	111422	GARCIA GUERRERO JUAN CARLOS ALBERTO	21402558	MEDICO I	17	4909.00	1020.37		300.00	0.00					1200.00	7,429.37	287.18	12.13	18.83
47	111549	GOMEZ SUAREZ LUZ VICTORIA	10284126	ENFERMERA/O	13	2687.00	1511.4	257.00	300.00	0.00						4,755.40	157.19	6.64	10.30
48	111018	GONZALES PILCO BETTY CLOTILDE	07916492	MEDICO I	19	5330.00	0		300.00	0.00					1200.00	6,830.00	311.81	6.58	20.44
49	900053	GONZALES POMPA ISABET	26716414	ENFERMERA/O	10	783.65	0		300.00	0.00						1,083.65			
50	111191	GONZALES ZAPATA VERONICA DELIA	07215754	MEDICO I	19	5330.00	1069.48		300.00	0.00					1200.00	7,899.48	311.81	13.17	20.44
51	111019	GUEVARA MEJIA CARMELA	08571566	ENFERMERA/O	14	2799.00	1548.06	537.63	300.00	0.00						5,184.69	163.74	6.91	10.73
52	111270	GUILLLEN SALVATIERRA SECIBEL MERCEDES	10086473	TECNOLOGO MEDICO I	73	2575.00	1384.2	453.47	300.00	0.00						4,712.67	150.64	6.36	9.88
53	900140	HERNANDEZ SISNIEGAS MARITA GRACIELAIEL																	

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	G.H 55% NOVIEMBRE	AGUINALDO	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	REINTEGRO	CAFAE R.O	D.U 037-94 / BONO	BONO	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
													MONTO UNICO					ONP	ESSALUD
70	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	MEDICO I	19	5330.00	1124.55		300.00	0.00					1200.00	7,954.55	311.81	13.17	20.44
71	111188	MAQUERA RAMOS MIRIAM	01310826	ENFERMERA/O	12	2575.00	707.48	261.96	300.00	0.04						3,844.48	150.64	6.36	9.88
72	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	MEDICO I	15	4568.00	208.12		300.00	0.00					1200.00	6,276.12	267.23	11.28	17.52
73	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	TECNOLOGO MEDICO I	71	2239.00	1256.34	445.81	300.00	0.00						4,241.15	130.98	5.53	8.59
74	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	ENFERMERA/O	10	2239.00	1227.12	404.34	300.00	0.00						4,170.46	130.98	5.53	8.59
75	111198	MEDRANO SARAVIA MARIA ELBA	21876524	QUIMICO FARMACEUTICO I	26	3830.66	0		300.00	0.00						4,130.66	150.64	6.36	9.88
76	111199	MELGAR TORREALVA ANA LUZ	21512513	ENFERMERA/O	12	2575.00	1476.48	545.76	300.00	0.00						4,897.24	150.64	6.36	9.88
77	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	TECNOLOGO MEDICO I	73	2575.00	1261.16	425.70	300.00	0.00						4,561.86	150.64	6.36	9.88
78	900143	MERINO AQUINO CLARA REBECA	20644432	ENFERMERA/O	10	2239.00	1344	487.28	300.00	0.00						4,370.28	130.98	5.53	8.59
79	111427	MEZA VEGA JOSE GONZALO	07103844	MEDICO I	19	5330.00	1032.75		300.00	0.04				1200.00		7,862.79	311.81	13.17	20.44
80	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	ENFERMERA/O	11	2463.00	630.34	458.00	300.00	0.00						3,851.34	144.09	6.08	9.45
81	111295	MIRANDA JIMENEZ MARGOTH	09873390	MEDICO I	19	5330.00	993.74		300.00	0.00				1200.00		7,823.74	311.81	13.17	20.44
82	900142	MONTAÑO CERVANTES ROSA FRANCISCA	07152288	ASISTENTE SOCIAL I	24	2239.00	1480.59	503.48	300.00	0.00						4,523.07	130.98	5.53	8.59
83	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	MEDICO I	19	5330.00	1009.8		300.00	0.00				1200.00		7,839.80	311.81	13.17	20.44
84	111203	MOSCOSO ALARCON JUAN	07753782	TECNOLOGO MEDICO I	73	2575.00	1568.76	578.49	300.00	0.00						5,022.25	150.64	6.36	9.88
85	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	MEDICO I	17	4909.00	0		300.00	0.00						5,209.00	287.18	12.13	18.83
86	111259	ORIHUELA ALVAREZ JUDITH ROCIO	09804495	ENFERMERA/O	12	2575.00	1476.48	513.01	300.00	0.00						4,864.49	150.64	6.36	9.88
87	111219	ORTECHO MALDONADO ANA SOFIA	09397924	MEDICO I	17	5979.04	0		300.00	0.00				1200.00		7,479.04	287.18	12.13	18.83
88	111033	ORTEGA SOTELO LUIS GERARDO	06750576	MEDICO I	19	5330.00	895.05		300.00	0.00				1200.00		7,725.05	311.81	13.17	20.44
89	111205	ORTIZ GARCIA ROXANA BACILIA	09660121	ENFERMERA/O	12	3830.65	0	523.93	300.00	0.00						4,654.58	150.64	6.36	9.88
90	111206	OSCO VENTURA CARMEN ROSA	08374296	ENFERMERA/O	12	2575.00	1322.68		300.00	0.00						4,197.68	150.64	6.36	9.88
91	111467	PAJUELO PONCE MILUSKA JULY	10531780	MEDICO I	17	4909.00	925.02		300.00	0.00				1200.00		7,334.02	287.18	12.13	18.83
92	111208	PAEDES PEREZ MARIA BERTHA	09602751	TECNOLOGO MEDICO I	73	2575.00	1168.88	414.80	300.00	0.00						4,458.68	150.64	6.36	9.88
93	111425	PASCUAL ZEMBO JAVIER	07562849	MEDICO I	18	6145.86	0		300.00	0.00				1200.00		7,645.86	299.46	12.64	19.63
94	111260	PERALTA JIHUANA JANET	10084472	ENFERMERA/O	12	2575.00	1476.48	502.11	300.00	0.00						4,853.59	150.64	6.36	9.88
95	111140	PINEDA LOYOLA ELVIA REGINA	07058552	ASISTENTE SOCIAL I	25	2463.00	1295.55	437.80	300.00	0.00				1,624.00		6,120.35	144.09	6.08	9.45
96	111035	PINELO CHUMBE ELIZABETH	06621235	MEDICO I	19	6361.20	0		300.00	0.00				1200.00		7,861.20	311.81	13.17	20.44
97	111420	PONCE EYZAGUIRRE DE VILLEGAS ADRIANA YOLANDA	10345398	ENFERMERA/O	14	2799.00	1284.54		300.00	0.00				150.00		4,533.54	163.74	6.91	10.73
98	900172	PRADO FLORES MELISSA	09839121	MEDICO I	15	4568.00	851.4		300.00	0.00						5,719.40	267.23	11.28	17.52
99	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	MEDICO I	19	5330.00	1032.75		300.00	0.00					1200.00	7,862.75	311.81	13.17	20.44
100	111038	QUINTANA CABEZAS SANTIAGO	06988251	MEDICO I	19	5330.00	1177.34		300.00	0.00					1200.00	8,007.34	311.81	13.17	20.44
101	900082	QUISPE DAMAS GIANINA JUDITH	10870500	ENFERMERA/O	10	3806.33	0	425.07	300.00	0.00						4,531.40	130.98	5.53	8.59
102	111037	QUINONES D'BROT CARMEN AMELIA	09371578	MEDICO I	19	5330.00	918		300.00	0.00					1200.00	7,748.00	311.81	13.17	20.44
103	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	ENFERMERA/O	13	3840.36	0	402.27	300.00	0.04						4,542.67	157.19	6.64	10.30
104	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	ENFERMERA/O	12	2575.00	676.72	523.92	300.00	0.00						4,075.64	150.64	6.36	9.88
105	111041	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	MEDICO I	19	5330.00	872.1		300.00	0.00						6,502.10	311.81	13.17	20.44
106	111426	REYES ACOSTA ISABEL	09650475	MEDICO I	17	4909.00	912.85		300.00	0.00					1200.00	7,321.85	287.18	12.13	18.83
107	111276	RICRA VASQUEZ MAURA SONIA	10430760	ENFERMERA/O	12	2575.00	1445.72	504.10	300.00	0.00						4,824.82	150.64	6.36	9.88
108	111553	RIVEROS CHUPAN MARIA TERESA	07158515	ASISTENTE SOCIAL I	25	2463.00	1418.9	503.48	300.00	0.00						4,685.38	144.09	6.08	9.45
109	111043	RODRIGUEZ CASAPERALTA DE MEZA MARIA ANGELA AM	29248918	ENFERMERA/O	14	2799.00	1185.72		300.00	0.00						4,284.72	163.74	6.91	10.73
110	111258	ROMERO COLLANTES SUSY MARTHA	15647206	ENFERMERA/O	12	2575.00	1384.2	502.11	300.00	0.00						4,761.31	150.64	6.36	9.88
111	111291	SALAS ROJAS MARIO CARLOS	08706211	MEDICO I	19	5330.00	1078.65		300.00	0.00				1200.00		7,908.65	311.81	13.17	20.44
112	900215	SALAZAR PINAZO WILDER ADRIAN	23855978	MEDICO I	15	4568.00	423.81		300.00	0.00						5,291.81	267.23	11.28	17.52
113	111302	SALDANA GUTIERREZ LILIANA ROSA	21856904	ENFERMERA/O	12	2575.00	1404.04	545.75	300.00	0.00						4,824.79	150.64	6.36	9.88
114	111201	SANCHEZ CABRERA VIOLETA FLOR DE SELVA	10000340	ENFERMERA/O	12	2575.00	1445.72	502.11	300.00	0.00						4,822.83	150.64	6.36	9.88
115	111020	SANCHEZ FELIPA TERESA JESUS	06035600	TECNOLOGO MEDICO I	71	2239.00	1402.44	487.28	300.00	0.00						4,428.72	130.98	5.53	8.59
116	111045	SCIOLLI RAMIREZ LUIS FERNANDO	07924693	MEDICO I	19	5330.00	780.3		300.00	0.00					1200.00	7,610.30	311.81	13.17	20.44
117	900084	SERPA BARRIENTOS NELIDA ISABEL	20043614	ENFERMERA/O	10	0.00	0					2032.32				2,032.32	182.91		
118	111212	SHIMABUKURO KANASHIRO GUILLERMO YOSHIO	06080288	MEDICO I	19	5330.00	1067.18		300.00	0.00					1200.00	7,897.18	311.81	13.17	20.44
119	111550	SHUAN NIVIN MARLENE ESPERANZA	10170156	ENFERMERA/O	11	2463.00	1440.75	521.91	300.00	0.00						4,725.66	144.09	6.08	9.45
120	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	MEDICO I	19	5330.00	1158.98		300.00	0.00						6,788.98	311.81	13.17	20.44
121	900171	SUPO ROJAS JUSTO PASTOR	16657041	MEDICO I	15	4568.00	955.46		300.00	0.00					1200.00	7,023.46	267.23	11.28	17.52
122	111309	TICONA TAPIA VIVIANO EDUARDO	06232161																

NOMINA DE EJECUCION DE GASTOS MES DE DICIEMBRE 2013
DECRETO LEGISLATIVO N° 276 Y N° 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	G.H 55% NOVIEMBRE	AGUINALDO	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	REINTEGRO	CAFAE R.O	D.U 037-94 / BONO	BONO	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
													MONTO UNICO					ONP	ESSALUD
138	111051	VARGAS CCOSCCO HILDA	08535194	ASISTENTE SOCIAL I	27	2687.00	1233.86	323.38	300.00	0.00						4,544.24	157.19	6.64	10.30
139	111471	VARGAS VEGA ALICIA MARILU	09644309	MEDICO I	18	6145.86	0		300.00	0.00					1200.00	7,645.86	299.46	12.64	19.63
140	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	MEDICO I	19	5330.00	1032.75		300.00	0.00					1200.00	7,862.75	311.81	13.17	20.44
141	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	ASISTENTE SOCIAL I	26	2575.00	709.45	503.48	300.00	0.00						4,087.93	150.64	6.36	9.88
142	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	MEDICO I	19	5330.00	1009.8		300.00	0.00					1200.00	7,839.80	311.81	13.17	20.44
143	111053	VERA CARRASCO CESAR ALFONSO	25459269	MEDICO I	19	5330.00	757.35		300.00	0.00					1200.00	7,587.35	311.81	13.17	20.44
144	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	MEDICO I	19	5330.00	1262.25		300.00	0.00					1200.00	8,092.25	311.81	13.17	20.44
145	111288	VILLANUEVA AREQUIPEÑO TOMY DUPUY	10199677	MEDICO I	16	5804.64	0		300.00	0.00					1200.00	7,304.64	277.17	11.70	18.17
146	111220	VILLAVICENCIO CHAVEZ MARIANA MARTHA	09719808	ENFERMERA/O	12	2575.00	1414.96	523.93	300.00	0.00						4,813.89	150.64	6.36	9.88
147	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	TECNOLOGO MEDICO I	73	2575.00	1568.76	567.58	300.00	0.00						5,011.34	150.64	6.36	9.88
148	900141	VIVAS HURTADO CARLOS ALBERTO	08351568	TECNOLOGO MEDICO I	71	2239.00	1256.34	445.81	300.00	0.00						4,241.15	130.98	5.53	8.59
149	111262	WONG PAUCAR DANY EMILIA	21522411	ENFERMERA/O	12	2575.00	1476.48	502.11	300.00	0.00						4,853.59	150.64	6.36	9.88
150	111296	YANQUE CHOQUEVILCA WILFREDO	29412396	MEDICO I	17	5976.04	0		300.00	0.00					1200.00	7,476.04	287.18	12.13	18.83
151	111055	YAVAR CASTRO ELLA MARISA	08035228	ENFERMERA/O	14	2799.00	1646.88	351.69	300.00	0.00						5,097.57	163.74	6.91	10.73
152	111056	YRIGOYEN NEGREIROS JUDITH MARLENE	10563508	ENFERMERA/O	14	2799.00	1548.06	549.32	300.00	0.00						5,196.38	163.74	6.91	10.73
153	900047	AHUMADA MAGALLANES YSELA	21819807	TEC. EN ENFERMERIA I	TC	2029.78	528.16		300.00	0.00				80.00		2,937.94	102.96	4.35	6.75
154	111347	ALANCOA BENAVENTE MARGARITA	09127942	TEC. ADMINIS.I	TD	805.27	0		300.00	0.00			1963.65			3,068.92	71.96	1.52	4.72
155	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	TEC. EN ENFERMERIA I	TC	2045.84	508.38		300.00	0.00				2,438.00		5,292.22	102.96	4.35	6.75
156	111059	ALARCON PEZEROS VDA DE OCAMPO CONSTANZA	10030019	TEC. EN ENFERMERIA I	TC	2048.22	462.82		300.00	0.00						2,811.04	102.96	4.35	6.75
157	111060	ALAYO CRUZ MARIA CLEOFE	06104932	TEC. EN ENFERMERIA I	TC	2048.20	609.39		300.00	0.00				2,441.00		5,398.59	102.96	4.35	6.75
158	111061	ALLEMANT SAN CARRANCO MERCEDES BETTY	07310930	TEC. ADMINIS.I	TD	766.56	0		300.00	0.00			2067.00			3,133.56	68.48	1.45	4.49
159	111062	ALVARADO HUAMAN DE ALVITES MARIA ESTHER	09245600	TEC. ADMINIS.I	TD	737.58	0		300.00	0.00			1165.65			2,203.23	67.50	1.40	4.32
160	900201	ALVARADO URIARTE AMALIA LILIANA	40067385	TEC. EN ENFERMERIA I	TC	2026.78	285.36		300.00	0.00						2,612.14	102.96	4.35	6.75
161	111222	ALVAREZ BEDIA VICENTE WILFREDO	10712923	CONTADOR/A I	PD	1212.82	0		300.00	0.00			1227.00	2,399.00		5,138.82	106.03	2.30	6.95
162	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	TEC. EN LABORATORIO I	TC	2045.84	573.72		300.00	0.00				2,385.00		5,304.56	102.96	4.35	6.75
163	900021	ARANIBAR PINTO IRIS JOSEFINA	29521016	DIRECTOR/A	C319	7316.84	0		300.00	0.06					1200.00	8,816.90	311.81	6.58	20.44
164	111064	ARAUJO ARAUJO NELI	10533844	TEC. EN ENFERMERIA I	TC	2049.12	462.82		300.00	0.00						2,811.94	102.96	4.35	6.75
165	111223	ARIAS MATALLANA CARLOS FRANCISCO	06857937	TEC. ADMINIS.I	TD	1948.39	440.04		300.00	0.00				1,930.00		4,618.43	102.02	4.31	6.69
166	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	TEC. EN ENFERMERIA I	TC	2052.10	263.58		300.00	0.00				2,440.00		5,055.68	102.96	4.35	6.75
167	111067	AZABACHE CORNELIO ISABEL ZENOBIA	07410349	TEC. ADMINIS.I	TD	731.92	0		300.00	0.00			1165.65			2,197.57	67.50	1.38	4.28
168	111023	BADA MANCILLA CARLOS ALFONSO	06782561	DIRECTOR/A GENERAL	C517	12176.04	0		300.00	0.00					1200.00	13,676.04	287.18	6.06	18.83
169	111224	BALDEON HUAMAN NELLY SONIA	20885576	TEC. EN ENFERMERIA I	TC	2026.79	575.72		300.00	0.00						2,902.51	102.96	4.35	6.75
170	900203	BALDEON HUAMAN ROSI MARGOTH	07509646	TEC. EN ENFERMERIA I	TC	2026.78	238.8		300.00	0.00				2,439.00		5,004.58	102.96	4.35	6.75
171	111068	BARRAZA QUILLAS JORGE	10484356	TEC. EN TRANSPORTE I	TB	2068.01	440.04		300.00	0.00				2,563.00		5,371.05	103.90	4.39	6.81
172	111069	BAUTISTA CASTRO ETA AGRIPINA	08634246	TEC. ADMINIS.I	TD	744.67	0		300.00	0.00			2067.00			3,111.67	67.50	1.41	4.36
173	111070	BAUTISTA REBATTIA MARIA ELENA	08537806	TEC. EN ENFERMERIA I	TC	2048.20	586.61		300.00	0.00				2,440.00		5,374.81	102.96	4.35	6.75
174	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	TEC. EN ENFERMERIA I	TC	2050.72	287.36		300.00	0.00				2,432.00		5,070.08	102.96	4.35	6.75
175	111072	BECERRA GUEVARA JUANA	08309157	TEC. EN ENFERMERIA I	TC	2045.84	551.94		300.00	0.00				2,437.00		5,334.78	102.96	4.35	6.75
176	111073	BELLIDO FLORES FELICITAS	07162704	TEC. EN ENFERMERIA I	TC	2048.22	440.04		300.00	0.00				2,439.00		5,227.26	102.96	4.35	6.75
177	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	TEC. ADMINIS.I	TD	721.39	0		300.00	0.00			2067.00			3,088.39	67.50	1.36	4.22
178	111074	BRUMMERT IPARRAGUIRRE MARIA DE LOS ANGELES	07943039	ASIST. ADMINIST. I	PF	820.18	0		300.00	0.00				2,428.00		3,548.18	71.41	1.55	4.68
179	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	TEC. ADMINIS.I	TD	763.55	0		300.00	0.00			1165.65			2,229.20	68.21	1.44	4.47
180	900048	CABANA CHICNES NATIVIDAD ONORATA	06032408	TEC. EN LABORATORIO I	TC	2026.78	485.6		300.00	0.00				80.00		2,892.38	102.96	4.35	6.75
181	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699188	TEC. ADMINIS.I	TF	718.07	0		300.00	0.00			1227.00	2,070.00		4,315.07	67.50	1.36	4.22
182	900204	CALATAYUD QUISPE MARIA ANTONIETA	25797111	TEC. EN FARMACIA I	TC	2026.78	273.47		300.00	0.00						2,600.25	102.96	4.35	6.75
183	111225	CALLEGARI ALOR RUBEN PILADE	15738191	TEC. ADMINIS.I	TD	721.39	0		300.00	0.00			1963.65	1,568.00		4,553.04	67.50	1.36	4.22
184	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	TEC. ADMINIS.I	TC	818.84	0		300.00	0.00			1227.00			2,345.84	72.73	1.55	4.77
185	111080	CASARIEGO PAIBA BENIGNO RICARDO	25587409	CHOFER I	TE	2023.59	440.04		300.00	0.00				2,147.00		4,910.63	101.32	4.28	6.64
186	111226	CASTILLO ALAYO MARIA SEGUNDA	08984670	TEC. EN ENFERMERIA I	TC	2026.78	551.94		300.00	0.00				1,655.00		4,533.72	102.96	4.35	6.75
187	111081	CASTILLO MORENO ROLANDO	06048270	TEC. ADMINIS.I	TB	799.37	0		300.00	0.00			2067.00			3,166.37	70.53	1.51	4.62
188	111082	CASTRO GARCIA MELANIA	07236963	TEC. EN ENFERMERIA I	TC	2049.12	551.94		300.00	0.00				2,440.00		5,341.06	102.96	4.35	6.75
189	111083	CERVANTES GALLEGOS JANET JULIA	07897983	TEC. EN ENFERMERIA I	TC	2030.68	551.94		300.00	0.00				2,263.					

NOMINA DE EJECUCION DE GASTOS MES DE DICIEMBRE 2013
DECRETO LEGISLATIVO N° 276 Y N° 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	G.H 55% NOVIEMBRE	AGUINALDO	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	REINTEGRO	CAFAE R.O	D.U 037-94 / BONO	BONO	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
													MONTO UNICO					ONP	ESSALUD
206	111096	ESPOINOZA GONZALES MERCEDES MARIA	09613471	TEC. EN ENFERMERIA I	TC	2030.68	575.72		300.00	0.00				2,171.00		5,077.40	102.96	4.35	6.75
207	900088	ESPOINOZA OTANI DELIA CATALINA	09990558	TEC. ADMINIS.I	TD	721.39	0		300.00	0.00			2067.00			3,088.39	67.50	1.36	4.22
208	111098	FABIAN MARCHENA PATRICIA VIOLETA	09483085	TEC. EN ENFERMERIA I	TC	2045.83	529.16		300.00	0.00				2,441.00		5,315.99	102.96	4.35	6.75
209	111099	FARFAN CARDENAS FRANCISCA	07066645	TEC. EN ENFERMERIA I	TC	2048.22	586.61		300.00	0.00				2,441.00		5,375.83	102.96	4.35	6.75
210	111100	FARIAS SANDOVAL AUSBERTO	06284242	TEC. EN LABORATORIO I	TC	2048.83	473.71		300.00	0.00				2,441.00		5,263.54	102.96	4.35	6.75
211	900211	FERNANDEZ GUTIERREZ HILDA LEONOR	41047272	TEC. EN FARMACIA I	TC	2026.78	261.58		300.00	0.00						2,588.36	102.96	4.35	6.75
212	111120	FLORES GANOZA MIRZA	08469374	TEC. ADMINIS.III	TD	740.75	0		300.00	0.00			2067.00	2,251.00		5,358.75	67.50	1.40	4.34
213	111103	GODOY PALOMINO CARMEN ROSA	09063507	TEC. EN ENFERMERIA I	TC	2026.78	562.83		300.00	0.00				2,277.00		5,166.61	102.96	4.35	6.75
214	111104	GOICOCHEA AMBROSIO EDITH ALEJANDRINA	06178244	TEC. EN ENFERMERIA I	TC	2048.84	586.61		300.00	0.00				2,422.00		5,357.45	102.96	4.35	6.75
215	111145	GONZALES GUZMAN MARIA GUILLERMINA	25688521	AUX. DE ARTESANIA I	AD	1982.21	416.52		300.00	0.00				1,152.00		3,850.73	100.39	4.24	6.58
216	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	TEC. EN ENFERMERIA I	TC	2026.78	585.61		300.00	0.00						2,912.39	102.96	4.35	6.75
217	900144	GUILLLEN MATOS IDANIA MERLY	10352998	TEC. EN ENFERMERIA I	TC	2026.78	551.94		300.00	0.00						2,878.72	102.96	4.35	6.75
218	111108	HARO OSORIO AMPELIO LUIS	07189628	OPERADOR P.A.D. I	TE	719.89	0		300.00	0.00			920.25			1,940.14	67.50	1.36	4.23
219	900209	HILARIO PACHECO JANET FAUSTINA	10159595	AUX. DE ARTESANIA I	AD	1982.21	69.42		300.00	0.00						2,351.63	100.39	4.24	6.58
220	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	TEC. ADMINIS.I	TD	821.53	0		300.00	0.00			2067.00	2,373.00		5,561.53	73.42	1.56	4.81
221	111112	HUAMAN HURTADO ALEJANDRO	06125684	TEC. ADMINIS.II	TA	850.73	0		300.00	0.00			1165.65	2,682.00		4,998.38	74.70	1.61	4.90
222	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	TEC. EN FARMACIA I	TC	2026.78	550.94		300.00	0.00						2,877.72	102.96	4.35	6.75
223	111113	JARA APAZA AMERICO FELICIANO	07355043	TEC. ADMINIS.II	TD	744.67	0		300.00	0.00			1227.00	2,312.00		4,583.67	67.50	2.82	4.36
224		JARA CASTRO ROMMY GIOVANNA			C3		0							651.00		651.00			
225	111114	JARAMILLO TOVAR NELLY	09333503	TEC. EN ENFERMERIA I	TC	2048.83	528.16		300.00	0.00				2,440.00		5,316.99	102.96	4.35	6.75
226	900086	JUIPA NOLASCO CARLOS ALBERTO	20068933	ARTESANO I	TC	2026.78	531.16		300.00	0.00				1,641.00		4,498.94	102.96	4.35	6.75
227	111265	JUIPA NOLASCO MARLENE	20030961	TEC. EN ENFERMERIA I	TC	2026.78	598.5		300.00	0.00						2,925.28	102.96	4.35	6.75
228	900200	JURADO CUADROS MARIA YDOLIA	08577137	TEC. EN FARMACIA I	TC	882.78	0		300.00	0.00						1,182.78			
229	900058	LA HOZ VERGARA GLORIA INES	08578346	DIRECTOR SIST.ADM.II	C419	9364.48	0		300.00	0.00					1200.00	10,864.48	311.81	6.58	20.44
230	900206	LANDEO ESTEBAN YUDIT EVERLIDA	10482247	TEC. EN ENFERMERIA I	TC	2026.78	238.8		300.00	0.00						2,565.58	102.96	4.35	6.75
231	111115	LAPA GRACIANO SILVANO	09013573	TEC. ADMINIS.I	TD	2019.92	564.83		300.00	0.00				2,400.00		5,284.75	102.02	4.31	6.69
232	111230	LAVADO CONTRERAS LILA JESSICA	07260214	AUX. DE NUTRICION I	AC	1993.19	543.79		300.00	0.00				1,571.00		4,407.98	100.85	4.26	6.61
233	900089	LEO HURTADO GLORIA JOSEFINA	07195262	TEC. ADMINIS.I	TD	1948.40	517.27		300.00	0.00						2,765.67	102.02	2.15	6.69
234	111116	LEON MENESES ALEJANDRO HUMBERTO	07906828	TEC. EN ENFERMERIA I	TC	821.84	0		300.00	0.00			1227.00	2,433.00		4,781.84	73.00	1.56	4.79
235	111117	LEVANO CRISOSTOMO DE BAUTISTA MARIA AGUSTINA	10353295	TEC. ADMINIS.I	TF	1945.07	323.03		300.00	0.00						2,568.10	100.85	4.26	6.61
236	111118	LLERENA ASTORGA PERCY JESUS	09621223	TEC. ADMINIS.I	TB	835.66	0		300.00	0.00			1756.95	2,527.00		5,419.61	73.80	1.58	4.84
237	111231	LOPEZ ALANOCA MARIA MARGARITA	09586325	TEC. ADMINIS.I	TD	721.39	0		300.00	0.00			1227.00	1,972.00		4,220.39	67.50	1.36	4.22
238	111119	LOYOLA PAREDES MARIA ELENA	07103298	TEC. ADMINIS.I	TD	816.83	0		300.00	0.00			1227.00	2,375.00		4,718.83	73.00	1.55	4.79
239	111138	LUJAN FARFAN FIDEL	09510589	TEC. ADMINIS.I	TD	724.40	0		300.00	0.00			2067.00			3,091.40	67.50	1.37	4.24
240	900085	MACHUCA CANARI FREDY MAX	09453199	TEC. ADMINIS.I	TD	721.40	0		300.00	0.00			1227.00			2,248.40	67.50	1.36	4.22
241	900067	MAMANI ENCALADA ANTONIA EMILIANA	06616778	JEFE/A DE DEPARTAMENTO	C3	1444.97	0		300.00	0.00			3567.00			5,311.97	127.07	5.48	8.33
242	900055	MARCA NINA JUAN	07046818	AUX. DE ARTESANIA I	AD	1982.21	439.66		300.00	0.00				73.00		2,794.87	100.39	4.24	6.58
243	900207	MARCOS GRADOS ALEJANDRO ARMANDO	09797834	TEC. EN ENFERMERIA I	TC	2026.78	321.03		300.00	0.00						2,647.81	102.96	4.35	6.75
244	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	AUX. DE NUTRICION I	AC	2014.95	555.36		300.00	0.00				2,316.00		5,186.31	100.85	4.26	6.61
245	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	TEC. ADMINIS.I	TD	2027.81	561.83		300.00	0.00				2,316.00		5,205.64	102.02	4.31	6.69
246	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	JEFE/A DE OFICINA	C315	6635.03	0		300.00	0.00						6,935.03	267.23	5.64	17.52
247	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	TEC. EN ENFERMERIA I	TC	2029.78	609.39		300.00	0.00				2,170.00		5,109.17	102.96	4.35	6.75
248	111124	MATOS PIJO PAULINA	10393194	TEC. EN ENFERMERIA I	TC	2037.99	562.83		300.00	0.00				2,348.00		5,248.82	102.96	4.35	6.75
249	111125	MATOS YANAYACO NELLY LUZ	09047310	TEC. EN ENFERMERIA I	TC	2048.83	573.72		300.00	0.00				2,361.00		5,283.55	102.96	4.35	6.75
250	900196	MEDRANO MELGAREJO LUZMILA	40501188	TEC. EN ENFERMERIA I	TC	2026.78	237.8		100.00	0.00						2,364.58	102.96	4.35	6.75
251	111126	MENDOZA GELDRES TERESA	09121648	TEC. EN ENFERMERIA I	TC	2034.99	473.71		300.00	0.00				2,349.00		5,157.70	102.96	4.35	6.75
252	111232	MENDOZA ORELLANA EDILBERTO GENARO	07018126	TEC. ADMINIS.I	TD	724.39	0		300.00	0.00			2067.00			3,091.39	67.50	1.37	4.24
253	900020	MEZARINA ESQUIVEL HUGO ANTONIO	08419786	DIRECTOR/A	C319	7498.79	0		300.00	0.00		40.52			1200.00	9,039.31	311.81	13.17	20.44
254	111128	MONTESINOS PAREDES EDUARDO SAMUEL	07121313	CHOFER I	TE	2040.79	551.94		300.00	0.00				2,171.00		5,063.73	101.32	4.28	6.64
255	111129	MOYA VERA HECTOR	07403128	TEC. EN ARCHIVO I	TE	784.38	0		300.00	0.00			1227.00	2,357.00		4,668.38	70.32	2.97	4.61
256	111131	MURGUIA MORENO MARTHA	06235442	TEC. EN LABORATORIO I	TA	2080.73	508.38		300.00	0.00				2,681.00		5,570.11	104.83	4.43	6.87
257	111130	MUNANTE MUNANTE GLORIA MARIA	06277354	AUX. DE NUTRICION I	AC	2011.98	520.65		300.00	0.00				2,316.00		5,148.63	100.85	4.26	6.61
258	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	TEC															

NOMINA DE EJECUCION DE GASTOS MES DE DICIEMBRE 2013
DECRETO LEGISLATIVO N° 276 Y N° 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	G.H 55% NOVIEMBRE	AGUINALDO	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	REINTEGRO	CAFAE R.O	D.U 037-94 / BONO	BONO	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
													MONTO UNICO					ONP	ESSALUD
274	900025	QUIROZ PALACIOS JHONEL ANIBAL	09820779	DIRECTOR/A EJECUTIVO/A	C4TD	1518.37	0		300.00	0.00			5567.00	1,213.00		8,598.37	133.67	2.88	8.76
275	111143	QUISPE RUIZ DELFINA	07039595	AUX. DE FARMACIA I	AB	2022.56	555.36		300.00	0.00				2,440.00		5,317.92	101.32	4.28	6.64
276	900062	RAMIREZ CORTÉZ GRIMALDO DE LOS ANGELES	08600532	JEFE/A DE DEPARTAMENTO	C319	7316.84	0		300.00	0.00					1200.00	8,816.84	311.81	13.17	20.44
277	900147	RAMON HUAMAN FELICITA MAXIMA	08188912	TEC. EN ENFERMERIA I	TC	2026.78	574.72		300.00	0.00						2,901.50	102.96	4.35	6.75
278	111144	RAMOS AGUILAR JACQUELINE CARMEN	07851722	TEC. EN ENFERMERIA I	TC	2045.83	0		300.00	0.00				2,423.00		4,768.83	102.96	4.35	6.75
279	900054	RAMOS ZAVALETA OLGA VICKY	06171664	AUX. DE ARTESANIA I	AD	1982.21	532.22		300.00	0.00				69.00		2,883.43	100.39	4.24	6.58
280	111146	REQUEÑA CAMPOVERDE DIANA LIDIA	07447586	TEC. ADMINIS.I	TD	770.46	0		300.00	0.00			2067.00			3,137.46	68.83	1.46	4.51
281	111238	REQUIS QUISPE MARY ELVA	06792676	TEC. EN ENFERMERIA I	TC	2029.78	551.94		300.00	0.00				1,655.00		4,536.72	102.96	4.35	6.75
282	900087	RETAMOZO FUENTES FORTUNATO	07293924	AUX. DE ARTESANIA I	AD	1982.21	462.8		300.00	0.00						2,745.01	100.39	4.24	6.58
283	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	TEC. EN ENFERMERIA I	TC	2029.78	299.25		300.00	0.00						2,629.03	102.96	4.35	6.75
284	111147	REYNOSO SOTO DELSY	06213128	TEC. EN ENFERMERIA I	TC	2051.22	503.38		300.00	0.00						2,854.60	102.96	4.35	6.75
285	900060	RIOS BARRERA NICOLAS MANUEL	07965866	JEFE/A DE OFICINA	C319	7460.79	0		300.00	0.00					1200.00	8,960.79	311.81	6.58	20.44
286	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	TEC. EN ENFERMERIA I	TC	2045.83	562.83		300.00	0.00				2,440.00		5,348.66	102.96	4.35	6.75
287	111477	ROJAS AQUINO MARIA LUISA	19929039	TEC. EN FARMACIA I	TA	2100.16	485.6		200.00	0.00				2,698.00		5,483.76	104.83	4.43	6.87
288	111261	ROJAS MENDOZA BETTY MARGA	08695691	AUX. DE NUTRICION I	AC	1993.19	543.79		300.00	0.00				1,559.00		4,395.98	100.85	4.26	6.61
289	900019	ROSSI SALAZAR NESTOR EDEN	08588505	JEFE/A DE OFICINA	C3	1447.97	0		300.00	0.00			3567.00			5,314.97	127.34	2.75	8.35
290	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	TEC. EN ENFERMERIA I	TC	2029.78	551.94		300.00	0.00				1,914.00		4,795.72	102.96	4.35	6.75
291	900063	RUIZ MORI HERNAN JORGE	07918531	JEFE/A DE DEPARTAMENTO	C319	7316.84	0		300.00	0.00					1200.00	8,816.84	311.81	13.17	20.44
292	111149	RUPAY CERNA DIANA GLADYS	07548168	TEC. EN ENFERMERIA I	TD	2036.17	551.94		300.00	0.00				2,317.00		5,205.11	102.02	4.31	6.69
293	900210	SALAS COLORADO HILDA ANGELICA	09569985	TEC. ADMINIS.I	TC	737.35	0		300.00	0.00			1227.00			2,264.35	67.50	1.40	4.29
294	900205	SALAZAR FUENTES GRACIELA ALTEMIRA	08499782	TEC. ADMINIS.I	TD	721.40	0		300.00	0.00			1227.00			2,248.40	67.50	1.36	4.22
295	111151	SAMANIEGO COSME ROMULO ANTONIO	06083566	TEC. ADMINIS.I	TB	2091.81	541.05		300.00	0.00				2,557.00		5,489.86	103.90	4.39	6.81
296	111152	SANCHEZ FLORES ELVA GUDIELA	07359886	TEC. EN ESTADISTICA I	TC	818.84	0		300.00	0.00			1227.00		2,426.00	4,771.84	72.73	1.55	4.77
297	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	AUX. DE NUTRICION I	AC	1990.19	520.65		300.00	0.00				1,571.00		4,381.84	100.85	4.26	6.61
298	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	TEC. EN CAPAC. Y DIFUSION I	TC	754.34	0		300.00	0.00			1285.43			2,339.77	67.50	1.43	4.39
299	111154	SANTOS ALCA FELICITA	06969006	TEC. EN ENFERMERIA I	TB	2064.08	508.38		300.00	0.00				2,563.00		5,435.46	103.90	4.39	6.81
300	111155	SAONA OJEDA DE VICUÑA LIZZIE SOCORRO	08233836	TEC. ADMINIS.I	TD	744.67	0		300.00	0.00			1227.00			2,271.67	67.50	1.41	4.36
301	111156	SILVA APONTE BLANCA RAQUEL	25543275	TEC. EN LABORATORIO I	TC	2052.12	542.05		300.00	0.00				2,440.00		5,334.17	102.96	4.35	6.75
302	111157	SINCHE QUISPE DE FRANCIA SILVIA	08448246	TEC. EN ASISTENCIA SOCIAL I	TB	2066.55	440.04		300.00	0.00						2,806.59	103.90	4.39	6.81
303	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	TEC. EN ENFERMERIA I	TC	2075.88	586.61		300.00	0.00				2,441.00		5,403.49	102.96	4.35	6.75
304	111160	SORIA TAPIA EMILIA DANIELA	08378375	TEC. EN FINANZAS I	TC	757.62	0		300.00	0.00			2867.00		2,438.00	6,362.62	67.50	1.43	4.41
305	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	ASIST. EN SERV.SOCIAL II	PF	815.30	0		300.00	0.04			1227.00		2,295.00	4,637.34	70.98	3.09	4.65
306	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	TEC. EN ENFERMERIA I	TC	2045.84	517.27		300.00	0.00				2,441.00		5,304.11	102.96	4.35	6.75
307	111162	SULCA MARTINEZ PEDRO PABLO	08446233	TEC. EN ENFERMERIA I	TC	2049.12	551.94		300.00	0.00				2,441.00		5,342.06	102.96	4.35	6.75
308	111163	SUTTA VARGAS DELMA VIVIAN	07164354	TEC. EN LABORATORIO I	TC	2075.88	563.83		300.00	0.00						2,939.71	102.96	4.35	6.75
309	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	CHOFER I	TE	1998.69	551.94		300.00	0.00						2,850.63	101.32	4.28	6.64
310	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	TEC. EN LABORATORIO I	TC	2075.88	551.94		300.00	0.00				2,441.00		5,368.82	102.96	4.35	6.75
311	900056	TASILLA VARGAS MARIA HERMILA	26635546	TEC. EN ENFERMERIA I	TC	2026.78	563.83		300.00	0.00				80.00		2,970.61	102.96	4.35	6.75
312	900193	TORIBIO MATOS PILAR ALICIA	10576498	ASISTENTE TECNICO SECRETARIA	TF	701.10	0		300.00	0.00			1165.65			2,166.75	67.50	2.65	4.12
313	111165	TORO DEXTRE LUIS ALBERTO	08975376	TEC. ADMINIS.I	TA	2016.24	574.72		300.00	0.00				2,678.00		5,568.96	104.83	4.43	6.87
314	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	TEC. ADMINIS.I	TB	775.61	0		300.00	0.00			2067.00			3,142.61	68.39	1.47	4.48
315	900064	TUTAYA GONZALES LADISLAO ALBERTO	08735292	JEFE/A DE DEPARTAMENTO	C319	7316.84	0		300.00	0.00					1200.00	8,816.84	311.81	13.17	20.44
316	900061	UBIDIA BARRANTES ADOLFO	07427071	JEFE/A DE DEPARTAMENTO	C319	7364.20	0		300.00	0.00					1200.00	8,864.20	311.81	13.17	20.44
317	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	TEC. EN ENFERMERIA I	TC	2048.84	563.83		300.00	0.00				2,439.00		5,351.67	102.96	4.35	6.75
318	900090	USCA FLORES OVANDO	10863305	TEC. EN ENFERMERIA I	TC	2026.78	562.83		300.00	0.00						2,889.61	102.96	4.35	6.75
319	111169	VALVERDE TICONA JUANA ELENA	07445892	TEC. EN ENFERMERIA I	TC	2038.27	551.94		300.00	0.00				2,440.00		5,330.21	102.96	4.35	6.75
320	900202	VARGAS CACHIQUE NELLY ELENA	06548811	TEC. ADMINIS.I	TD	721.40	0		300.00	0.00			1104.30			2,125.70	67.50	2.73	4.22
321	900022	VARGAS CCOSCCO HIPOLITO	08535247	DIRECTOR/A	C3	1458.99	0		300.00	0.06			3567.00			5,326.05	128.34	2.77	8.41
322	900066	VEGA CARREAZO RUTH NORICILA	08578977	JEFE/A DE OFICINA	C3	1444.97	0		300.00	0.00						5,311.97	127.07	2.74	8.33
323	111173	VELA DIAZ TERESA DE JESUS	07281795	TEC. ADMINIS.I	TD	802.87	0		300.00	0.00			1227.00			2,329.87	71.75	1.52	4.70
324	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	TEC. EN ENFERMERIA I	TC	2026.78	575.72		300.00	0.00				2,277.00		5,179.50	102.96	4.35	6.75
325	900184	VILLENA NAKAMURA MIGUEL ANGEL	07000229	JEFE/A DE DEPARTAMENTO	C319	7319.84	0		300.00	0.00					1200.00	8,819.84	311.81	13.17	20.44
326	111175	YAYA FRANCIA DE SIERRA MARIA RICARDINA	15407257	TEC. EN ENFERMERIA I	TB	2068.01	575.72		300.00	0.00				2,562.00		5,505.73	103.90	4.39	6.81
327	111176	YNOQUIO ANDONAIRE JORGE ANTONIO	09077388	TEC. ADMINIS.III	TB	763.75	0		300.00	0.00			2067.00		2,435.00	5,565.75	67.50	1.45	4.41
328	111178	ZEVALLOS COLAN PATRICIA ISABEL	06142630	EDUCADOR PARA LA SALUD I	PD	2986.75	0		300.00	0.00				2,682.00		5,968.75	117.23	2.47	7.69
329	111177	ZEÑA CRISOSTOMO RICHARD MANUEL	07208546	AUX. DE ARTESANIA I	AD	2024.21	416.52		300.00	0.00				2,191.00		4,931.73	100.39	4.24	6.58
330	900057	ZUASNABAR JUNES TEDDORO	10056377	DIRECTOR SIST.ADM.I	C3	1444.97	0		300.00	0.00			3448.10		2,280.00	7,473.07	127.07	2.74	8.33
331	111134	NIQUE ANTICONA JULIA NASARIA	18015048	TEC. EN ENFERMERIA I	TC	2029.78	575.72		300.00	0.00				2,276.00		5,181.50	102.96	4.35	6.75
						943075	196837.47	33119.73	98300	0.6	0	2072.84	98181.2	225378	79200	1676164.84	51873.77	2054.5	3385.29

PERSONAL A PLAZO FIJO																				
1	900237	AGUILAR BALDEON SHERLY KEYNE	43003272	ENFERMERA	10	1455.35	1197.9										2,653.25	130.98	8.59	5.53
2	900227	CHAVEZ URBANO ZULY MILUSKA	09616407	MEDICO I	15	4568.00	756.8		300.00								5,624.80	267.23	11.28	17.52
3	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	ENFERMERA/O	10	2239.00	1490.1	228.09	300.00								4,257.19	130.98	5.53	8.59
4	399999	PERALTA QUISPE MARITZA RAQUEL	40551109	MEDICO I	15	4568.00	0		300.00						1200.00		6,068.00	267.23	11.28	17.52
5	111077	DEZA JACINTO JORGE ALBEISER	08129362	CHOFER I	7E	1998.69	551.94		300.00								2,850.63	101.32	4.28	6.64
6	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	ELECTRICISTA I	7F	2768.10	0		300.00								3,545.10	100.85	4.26	6.61
7	900189	GRANADINO SALAZAR PAOLO CESAR	42101265	TEC. ADMINIS.I	7D	721.40	0		300.00				1227.00	477.00			2,248.40	67.50	1.36	4.24

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	G.H 55% NOVIEMBRE	AGUINALDO	VACACIONES	GRATIFICACION POR 25 Y 30 AÑOS	REINTEGRO	CAFAE R.O	D.U 037-94 / BONO	BONO	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
													MONTO UNICO					ONP	ESSALUD
8	111150	HUAYTALLA VEGA EVERTH	42671502	TEC. EN ENFERMERIA I	TC	2026.78	586.61		300.00							2,913.39	102.96	4.35	6.75
9	900183	OCHOA ALBORNOZ FREDDY MARTIN	09637405	TEC. ADMINIS.I	TD	721.40	0		300.00				1227.00			2,248.40	67.50	1.36	4.22
10		RUEDA GELVET ANGELICA GRACIELA	42720067	ENFERMERA	10	2239.00	1051.8									3,290.80	130.98	5.53	8.59
11	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	CHOFER I	TE	1998.69	575.72		300.00					448.00		3,322.41	101.32	4.28	6.64
12	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	TEC. EN ENFERMERIA I	TC	2026.78	575.72		300.00							2,902.50	102.96	4.35	6.75
13	111107	VIVAS RICRA YESSICA MARGOT	44132357	TEC. EN ENFERMERIA I	TC	2026.78	562.83		300.00							2,889.61	102.96	4.35	6.75
						29357.97	7349.42	228.09	3300.00	0.00	0.00	0.00	2454.00	925.00	1200.00	44814.48	1674.77	70.80	106.33
DESTACADOS																			
1	900099	ADUVIRI MAMANI AUGUSTO	06294341	MEDICO I	DD		416.24									416.24			
2	900235	ALTAMIRANO YUPANQUI KORINA DIRMA	40431869	MEDICO I	DD		529.76									529.76			
3	111544	CUCHO MARTINEZ LILIANA LUZ	21110058	ENFERMERA/O	DD		1410.73	489.96								1,900.69			
4	900191	NORIEGA CASTRO VILMA AURORA	33404210	SECRETARIA I	DD		0						1227.00			1,227.00			
5	900100	YANEZ RAMOS JOSE LUIS	21532905	MEDICO I	DD		416.24									416.24			
						0	2772.97	489.96	0	0	0	0	1227	0	0	4489.93	0	0	0
RESIDENTES																			
1	900225	HIDALGO CAMPOS JENNIFER PATRICIA	43407940	MEDICO I	15		435.16									435.16			
2	900226	SANCHEZ TAUMA PERCY JAVIER	43219116	MEDICO I	15		435.16									435.16			
						0	870.32	0	0	0	0	0	0	0	0	870.32	0	0	0
						972432.97	207830.18	33837.78	101600.00	0.60	0.00	2072.84	101862.20	226303.00	80400.00	1726339.57	53548.54	2125.30	3491.62