

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2014

D.L. 276 Y D.L. 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	REINTEGRO	037-94	CAFAE R.O	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	2,575.00	1,418.90					3,993.90	150.64	6.36	9.88
2	900047	AHUMADA MAGALLANES YSELA	21819807	TEC. EN ENFERMERIA I	TC	2,029.78	573.72			30.00		2,633.50	102.96	4.35	6.75
3	111347	ALANOCA BENAVENTE MARGARITA	09127942	TEC. ADMINIS.I	TD	805.27	-				1,963.65	2,768.92	71.96	1.52	4.72
4	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	TEC. EN ENFERMERIA I	TC	2,045.84	485.60			827.00		3,358.44	102.96	4.35	6.75
5	111059	ALARCON PEZEROS VDA DE OCAMPO CONSTAN	10030019	TEC. EN ENFERMERIA I	TC	2,048.22	462.82					2,511.04	102.96	4.35	6.75
6	111060	ALAYO CRUZ MARIA CLEOFE	06104932	TEC. EN ENFERMERIA I	TC	2,048.20	562.83			828.00		3,439.03	102.96	4.35	6.75
7	111061	ALLEMANT SAN CARRANCO MERCEDES BETTY	07310930	TEC. ADMINIS.I	TD	766.56	-				2,067.00	2,833.56	68.48	1.45	4.49
8	111062	ALVARADO HUAMAN DE ALVITES MARIA ESTHER	09245600	TEC. ADMINIS.I	TD	737.58	-				1,227.00	1,964.58	67.50	1.40	4.32
9	900201	ALVARADO URIARTE AMALIA LILIANA	40067385	TEC. EN ENFERMERIA I	TC	2,026.78	541.05					2,567.83	102.96	4.35	6.75
10	111222	ALVAREZ BEDIA VICENTE WILFREDO	10712923	CONTADOR/A I	PD	1,212.82	-			813.00	1,227.00	3,252.82	106.03	2.30	6.95
11	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	TEC. EN LABORATORIO I	TC	2,045.84	573.72			809.00		3,428.56	102.96	4.35	6.75
12	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	ENFERMERA/O	14	2,799.00	1,581.00	200.00				4,580.00	163.74	6.91	10.73
13	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	MEDICO I	19	5,330.00	-					5,330.00	311.81	13.17	20.44
14	900021	ARANIBAR PINTO IRIS JOSEFINA	29521016	DIRECTOR/A	C319	8,175.94	-					8,175.94	311.81	6.58	20.44
15	111064	ARAUJO ARAUJO NELI	10533844	TEC. EN ENFERMERIA I	TC	2,049.12	440.04					2,489.16	102.96	4.35	6.75
16	111223	ARIAS MATALLANA CARLOS FRANCISCO	06857937	TEC. ADMINIS.I	TD	1,948.39	403.37			654.00		3,005.76	102.02	4.31	6.69
17	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	TEC. EN ENFERMERIA I	TC	2,052.10	552.94			828.00		3,433.04	102.96	4.35	6.75
18	900245	ASCARZA ATAU LUIS PAVEL	40053180	MEDICO I	15	4,568.00	889.24					5,457.24	267.23	11.28	17.52
19	111469	ASMAT COELLO KARLA JOSEFINA	08882527	MEDICO I	17	4,909.00	967.63	400.00				6,276.63	287.18	12.13	18.83
20	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	TECNOLOGO MEDICO I	72	2,463.00	1,260.68					3,723.68	144.09	6.08	9.45
21	111067	AZABACHE CORNELIO ISABEL ZENOBIA	07410349	TEC. ADMINIS.I	TD	731.92	-				1,227.00	1,958.92	67.50	1.38	4.28
22	111023	BADA MANCILLA CARLOS ALFONSO	06782561	DIRECTOR/A GENERAL	C517	14,008.64	-					14,008.64	287.18	6.06	18.83
23	111224	BALDEON HUAMAN NELLY SONIA	20885576	TEC. EN ENFERMERIA I	TC	2,026.79	551.94			827.00		3,405.73	102.96	4.35	6.75
24	900203	BALDEON HUAMAN ROSI MARGOTH	07509646	TEC. EN ENFERMERIA I	TC	2,026.78	551.94					2,578.72	102.96	4.35	6.75
25	111181	BALTAZAR JURADO ROSARIO FLOR DE MARIA	08156558	ENFERMERA/O	12	2,575.00	1,445.72	200.00				4,220.72	150.64	6.36	9.88
26	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	MEDICO I	19	5,330.00	1,055.70	400.00				6,785.70	311.81	13.17	20.44
27	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	ENFERMERA/O	14	2,799.00	1,613.94	200.00				4,612.94	163.74	6.91	10.73
28	111068	BARRAZA QUILLAS JORGE	10484356	TEC. EN TRANSPORTE I	TB	2,068.01	440.04			869.00		3,377.05	103.90	4.39	6.81
29	111069	BAUTISTA CASTRO ETA AGRIPINA	08634246	TEC. ADMINIS.I	TD	744.67	-				2,067.00	2,811.67	67.50	1.41	4.36
30	111070	BAUTISTA REBATTIA MARIA ELENA	08537806	TEC. EN ENFERMERIA I	TC	2,048.20	551.94			828.00		3,428.14	102.96	4.35	6.75
31	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	TEC. EN ENFERMERIA I	TC	2,050.72	485.60			825.00		3,361.32	102.96	4.35	6.75
32	111072	BECERRA GUEVARA JUANA	08309157	TEC. EN ENFERMERIA I	TC	2,045.84	562.83			826.00		3,434.67	102.96	4.35	6.75
33	111073	BELLIDO FLORES FELICITAS	07162704	TEC. EN ENFERMERIA I	TC	2,048.22	440.04			826.00		3,314.26	102.96	4.35	6.75
34	111423	BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	MEDICO I	17	4,909.00	791.14	400.00				6,100.14	287.18	12.13	18.83
35	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	TEC. ADMINIS.I	TD	721.39	-				2,067.00	2,788.39	67.50	1.36	4.22
36	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	ENFERMERA/O	12	2,575.00	1,414.96					3,989.96	150.64	6.36	9.88
37	111074	BRUMMERT IPARRAGUIRRE MARIA DE LOS ANGE	07943039	ASIST. ADMINIST. I	PF	820.18	-			823.00		1,643.18	71.41	1.55	4.68
38	111257	BUSCAL MOGOLLON BERNARDITA	25715559	ENFERMERA/O	12	2,575.00	1,445.72					4,020.72	150.64	6.36	9.88
39	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	TEC. ADMINIS.I	TD	763.55	-				1,165.65	1,929.20	68.21	1.44	4.47
40	900048	CABANA CHICNES NATIVIDAD ONORATA	06032408	TEC. EN LABORATORIO I	TC	2,026.78	485.60			30.00		2,542.38	102.96	4.35	6.75
41	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699188	TEC. ADMINIS.I	TF	718.07	-			701.00	1,165.65	2,584.72	67.50	1.36	4.22
42	111303	CABRERA BOY LUIS GAMBERTI	18843453	MEDICO I	19	5,330.00	1,097.01	400.00				6,827.01	311.81	13.17	20.44
43	111284	CACIANO JARES MARIA ISABEL	09371064	MEDICO I	19	5,330.00	1,152.09	400.00				6,882.09	311.81	13.17	20.44
44	900204	CALATAYUD QUISPE MARIA ANTONIETA	25797111	TEC. EN FARMACIA I	TC	2,026.78	563.83					2,590.61	102.96	4.35	6.75
45	111004	CALDERON JASSO HIBELLA NELIDA	06058193	MEDICO I	19	5,330.00	966.20	400.00				6,696.20	311.81	13.17	20.44
46	111225	CALLEGARI ALOR RUBEN PILADE	15738191	TEC. ADMINIS.I	TD	721.39	-			531.00	1,860.30	3,112.69	67.50	1.36	4.22
47	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	MEDICO I	17	4,909.00	1,034.56	400.00				6,343.56	287.18	12.13	18.83
48	111005	CAMINA QUISPE MAXIMO	06208856	MEDICO I	19	6,316.84	-	400.00				6,716.84	311.81	13.17	20.44
49	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	TEC. ADMINIS.I	TC	818.84	-				1,227.00	2,045.84	72.73	1.55	4.77
50	111264	CARHUAYO QUISPE ELIDA YSELA	21483622	ENFERMERA/O	12	2,575.00	1,445.72	200.00				4,220.72	150.64	6.36	9.88
51	111424	CARREAZO PARIASCA NILTON YHURI	09923230	MEDICO I	17	4,909.00	933.14	400.00				6,242.14	287.18	12.13	18.83

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											MONTO UNICO			ONP	ESSALUD
52	111285	CARRION GARCIA REBECA MARCELA	07486612	ASISTENTE SOCIAL I	26	2,575.00	709.45					3,284.45	150.64	6.36	9.88
53	111080	CASARIEGO PAIBA BENIGNO RICARDO	25587409	CHOFER I	TE	2,023.59	551.94			728.00		3,303.53	101.32	4.28	6.64
54	111226	CASTILLO ALAYO MARIA SEGUNDA	08984670	TEC. EN ENFERMERIA I	TC	2,026.78	551.94			561.00		3,139.72	102.96	4.35	6.75
55	900019	CASTILLO LOPEZ CARLOS ERNESTO	08714273	MEDICO I	C319	6,962.08	-					6,962.08	311.81	6.58	20.44
56	111081	CASTILLO MORENO ROLANDO	06048270	TEC. ADMINIS.I	TB	799.37	-				2,067.00	2,866.37	70.53	1.51	4.62
57	111082	CASTRO GARCIA MELANIA	07236963	TEC. EN ENFERMERIA I	TC	2,049.12	517.27			828.00		3,394.39	102.96	4.35	6.75
58	111083	CERVANTES GALLEGOS JANET JULIA	07897983	TEC. EN ENFERMERIA I	TC	2,030.68	-			767.00		2,797.68	102.96	4.35	6.75
59	111084	CHAVEZ MARIN IRIS	10164186	TEC. EN LABORATORIO I	TC	2,068.96	562.83					2,631.79	102.96	4.35	6.75
60	111078	CHAVEZ RODRIGUEZ HAYDEE ELVIRA	06946448	TEC. EN ENFERMERIA II	TC	2,088.08	562.83					2,650.91	102.96	4.35	6.75
61	111085	CHIRHUANA GONZALES MARIA ELENA	06069392	TEC. EN ENFERMERIA I	TC	2,049.12	551.94			823.00		3,424.06	102.96	4.35	6.75
62	900194	CHIRHUANA GONZALES PAULINO MARIANO	09930010	CHOFER I	TE	1,998.68	-					1,998.68	101.32	4.28	6.64
63	111227	CHIRINOS CARPIO MABEL EDELMIRA	16719183	TEC. EN FARMACIA I	TC	1,141.10	-			556.00		1,697.10	23.25	0.98	1.52
64	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	MEDICO I	19	6,316.85	-					6,316.85	311.81	13.17	20.44
65	111086	CHUMPITAZ PAYANO SILVIA IRENE	15364950	ASISTENTE SOCIAL I	25	2,463.00	1,233.86			624.00		4,320.86	144.09	6.08	9.45
66	111087	CHUQUE DIAZ MARILUZ	08712315	TEC. EN ENFERMERIA I	TC	2,052.12	551.94			828.00		3,432.06	102.96	4.35	6.75
67	111088	CHUQUIHUACCHA CHUQUIHUACCHA ABISAIL	10593009	ESP. ADMINIST. I	PD	894.40	-			577.00	858.90	2,330.30	77.37	1.69	5.07
68	900049	CHUQUIRUNA JAUYA YRMA ESTHER	09418668	ENFERMERA/O	10	2,239.00	1,314.78	200.00				3,753.78	130.98	5.53	8.59
69	900195	CISNEROS FERNANDEZ HERMELINDA	07507284	TEC. EN ENFERMERIA I	TC	2,026.78	541.05					2,567.83	102.96	4.35	6.75
70	111228	CLARIS SAEZ CIPRIANA	09233101	ENFERMERA/O	10	2,239.00	1,110.24	200.00		510.00		4,059.24	130.98	5.53	8.59
71	111089	COFRE NIMA CRISTINA ELENA	06753464	SECRETARIA I	TF	746.16	-			699.00		1,445.16	67.50	1.41	4.38
72	111286	COLCA ARANDA MELVA DOLORES	04307049	ENFERMERA/O	12	2,575.00	1,414.96	200.00				4,189.96	150.64	6.36	9.88
73	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	TEC. EN ENFERMERIA I	TC	2,026.78	552.94			29.00		2,608.72	102.96	4.35	6.75
74	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	TEC. ADMINIS.I	TD	721.40	-				1,227.00	1,948.40	67.50	1.36	4.22
75	111183	CRUZ AGUILAR LILIA ADELA	09322523	QUIMICO FARMACEUTICO I	26	2,575.00	1,295.55					3,870.55	150.64	6.36	9.88
76	111545	CRUZ CURASI YOLANDA	01308011	ENFERMERA/O	11	2,463.00	1,440.75	200.00				4,103.75	144.09	6.08	9.45
77	900148	CUBA GAMARRA JANET ISABEL	06002691	TEC. EN ENFERMERIA I	TC	2,026.78	562.83					2,589.61	102.96	4.35	6.75
78	900199	CURI MATOS NICEAS	10393540	TEC. EN ENFERMERIA I	TC	2,026.78	551.94					2,578.72	102.96	4.35	6.75
79	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	MEDICO I	19	5,330.00	1,055.70					6,385.70	311.81	13.17	20.44
80	111011	DE LA CRUZ CARDENAS JORGE LUIS	06014466	TECNOLOGO MEDICO I	75	2,799.00	1,317.48					4,116.48	163.74	6.91	10.73
81	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	ENFERMERA/O	12	2,575.00	1,445.72					4,020.72	150.64	6.36	9.88
82	900024	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	JEFE/A DE OFICINA	C3	1,472.01	-				3,567.00	5,039.01	129.50	2.79	8.49
83	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	MEDICO I	17	4,909.00	912.86	400.00				6,221.86	287.18	12.13	18.83
84	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	MEDICO I	19	5,330.00	1,078.65	400.00				6,808.65	311.81	13.17	20.44
85	111093	DIAZ PINEDO EDILBERTO	08320621	TEC. EN FARMACIA I	TC	2,032.92	-					2,032.92	102.96	4.35	6.75
86	900243	DIAZ PRECIADO DIANA KARINA	21519731	MEDICO I	15	4,568.00	821.13					5,389.13	267.23	11.28	17.52
87	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	MEDICO I	19	5,330.00	-	400.00				5,730.00	311.81	13.17	20.44
88	111014	DUEÑAS VALDIVIEZO PEDRO LUIS	09386047	MEDICO I	19	5,330.00	1,055.70	400.00				6,785.70	311.81	13.17	20.44
89	111095	DURAND DUBOIS DE SERRANO ISABEL CRISTINA	06729791	TEC. ADMINIS.I	TD	792.92	-				1,227.00	2,019.92	70.85	1.50	4.64
90	900241	EGUSQUIZA ZUZUNAGA GABRIELA AMANDA	10697379	MEDICO I	15	4,568.00	794.64					5,362.64	267.23	11.28	17.52
91	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	MEDICO I	19	5,330.00	826.20	400.00				6,556.20	311.81	13.17	20.44
92	111187	ESPINOZA GARCIA RONALD ANTONIO	08458756	MEDICO I	19	5,330.00	872.10	400.00				6,602.10	311.81	13.17	20.44
93	111096	ESPINOZA GONZALES MERCEDES MARIA	09613471	TEC. EN ENFERMERIA I	TC	2,030.68	551.94			736.00		3,318.62	102.96	4.35	6.75
94	900088	ESPINOZA OTANI DELIA CATALINA	09990558	TEC. ADMINIS.I	TD	721.39	-				2,067.00	2,788.39	67.50	1.36	4.22
95	111297	ESTRELLA LEON MILAGROS PILAR	09593539	ENFERMERA/O	10	2,239.00	1,197.91			747.00		4,183.91	130.98	5.53	8.59
96	111098	FABIAN MARCHENA PATRICIA VIOLETA	09483085	TEC. EN ENFERMERIA I	TC	2,045.83	562.83			828.00		3,436.66	102.96	4.35	6.75
97	111189	FALCON CACERES LUIS ENRIQUE	08245464	MEDICO I	19	5,330.00	275.40	400.00				6,005.40	311.81	13.17	20.44
98	111470	FALCON NEIRA DE BARDALES YRIS ELVIRA	09659020	MEDICO I	17	4,909.00	466.57	400.00				5,775.57	287.18	12.13	18.83
99	111428	FALCON RUIZ MAYER HARRY	09612988	MEDICO I	17	4,909.00	243.44	400.00				5,552.44	287.18	12.13	18.83
100	111099	FARFAN CARDENAS FRANCISCA	07066645	TEC. EN ENFERMERIA I	TC	2,048.22	551.94			828.00		3,428.16	102.96	4.35	6.75
101	111100	FARIAS SANDOVAL AUSBERTO	06284242	TEC. EN LABORATORIO I	TC	2,048.83	-			828.00		2,876.83	102.96	4.35	6.75
102	900211	FERNANDEZ GUTIERREZ HILDA LEONOR	41047272	TEC. EN FARMACIA I	TC	2,026.78	517.27					2,544.05	102.96	4.35	6.75

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											MONTO UNICO			ONP	ESSALUD
103	111120	FLORES GANOZA MIRZA	08469374	TEC. ADMINIS.III	TD	740.75	-			763.00	2,067.00	3,570.75	67.50	1.40	4.34
104	111190	FRANCIA RAMOS JOSE ALFREDO	15408150	TECNOLOGO MEDICO I	73	2,575.00	1,568.76					4,143.76	150.64	6.36	9.88
105	111017	GALVAN VALDEZ DE ESPINOZA GLADYS ELOISA	09566340	ENFERMERA/O	14	2,799.00	1,482.18	200.00				4,481.18	163.74	6.91	10.73
106	111434	GALVEZ VALLENAS JORGE OSWALDO	07805991	MEDICO I	19	6,316.84	-	400.00				6,716.84	311.81	13.17	20.44
107	900173	GAMBOA KCOMT SEGUNDO TEODULO	10138411	MEDICO I	15	4,568.00	851.40	400.00				5,819.40	267.23	11.28	17.52
108	111535	GARABITO GONZALEZ IRMA ALINE	04014511	ENFERMERA/O	11	2,463.00	1,350.70	200.00				4,013.70	144.09	6.08	9.45
109	111422	GARCIA GUERRERO JUAN CARLOS ALBERTO	21402558	MEDICO I	17	4,909.00	971.68	400.00				6,280.68	287.18	12.13	18.83
110	111103	GODOY PALOMINO CARMEN ROSA	09063507	TEC. EN ENFERMERIA I	TC	2,026.78	551.94			772.00		3,350.72	102.96	4.35	6.75
111	111104	GOICOCHEA AMBROSIO EDITH ALEJANDRINA	06178244	TEC. EN ENFERMERIA I	TC	2,048.84	562.83			822.00		3,433.67	102.96	4.35	6.75
112	111549	GOMEZ SUAREZ LUZ VICTORIA	10284126	ENFERMERA/O	13	2,687.00	1,448.42	200.00				4,335.42	157.19	6.64	10.30
113	111145	GONZALES GUZMAN MARIA GUILLERMINA	25688521	AUX. DE ARTESANIA I	AD	1,982.21	416.52			391.00		2,789.73	100.39	4.24	6.58
114	111018	GONZALES PILCO BETTY CLOTILDE	07916492	MEDICO I	19	5,330.00	-	400.00				5,730.00	311.81	6.58	20.44
115	900053	GONZALES POMPA ISABET	26716414	ENFERMERA/O	10	2,239.00	1,344.00					3,583.00	130.98	5.53	8.59
116	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	TEC. EN ENFERMERIA I	TC	2,026.78	551.94					2,578.72	102.96	4.35	6.75
117	111191	GONZALES ZAPATA VERONICA DELIA	07215754	MEDICO I	19	5,330.00	968.49	400.00				6,698.49	311.81	13.17	20.44
118	111019	GUEVARA MEJIA CARMELA	08571566	ENFERMERA/O	14	2,799.00	1,317.48	200.00				4,316.48	163.74	6.91	10.73
119	900144	GUILLEN MATOS IDANIA MERLY	10352998	TEC. EN ENFERMERIA I	TC	2,026.78	-					2,026.78	102.96	4.35	6.75
120	111270	GUILLEN SALVATIERRA SECIBEL MERCEDES	10086473	TECNOLOGO MEDICO I	73	2,575.00	1,661.04					4,236.04	150.64	6.36	9.88
121	111108	HARO OSORIO AMPELIO LUIS	07189628	OPERADOR P.A.D. I	TE	719.89	-				1,165.65	1,885.54	67.50	1.36	4.23
122	900140	HERNANDEZ SISNIEGAS MARITA GRACIELA	07699263	ENFERMERA/O	11	2,463.00	1,200.66	200.00				3,863.66	144.09	6.08	9.45
123	900246	HERRERA RUELAS BETO ANGEL	29613453	MEDICO I	15	4,568.00	56.76					4,624.76	267.23	11.28	17.52
124	111110	HIDALGO QUINTANA MARLENE RITA	09378547	TECNOLOGO MEDICO I	73	2,575.00	1,538.00			550.00		4,663.00	150.64	6.36	9.88
125	900209	HILARIO PACHECO JANET FAUSTINA	10159595	AUX. DE ARTESANIA I	AD	1,982.21	416.52					2,398.73	100.39	4.24	6.58
126	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	TEC. ADMINIS.I	TD	821.53	-			804.00	2,067.00	3,692.53	73.42	1.56	4.81
127	111548	HUAMAN ESPINO CRISTEL NELLY	21534258	ENFERMERA/O	11	2,463.00	1,410.73					3,873.73	144.09	6.08	9.45
128	111112	HUAMAN HURTADO ALEJANDRO	06125684	TEC. ADMINIS.II	TA	850.73	-			909.00	1,104.30	2,864.03	74.70	1.61	4.90
129	111552	HUAMANI ALMANZA HAYDEE VIOLETA	09004818	ASISTENTE SOCIAL I	25	2,463.00	1,295.55					3,758.55	144.09	6.08	9.45
130	900081	HUAMANI DAVILA NANCY	09573217	ENFERMERA/O	10	2,239.00	1,344.00	200.00				3,783.00	130.98	5.53	8.59
131	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	TEC. EN FARMACIA I	TC	2,026.78	550.94					2,577.72	102.96	4.35	6.75
132	111022	ITURRIZAGA RIVADENEYRA NELIDA ESTHER	07238701	ENFERMERA/O	14	3,061.25	-					3,061.25	163.74	6.91	10.73
133	111113	JARA APAZA AMERICO FELICIANO	07355043	TEC. ADMINIS.II	TD	744.67	-			784.00	1,227.00	2,755.67	67.50	2.82	4.36
134		JARA CASTRO ROMMY GIOVANNA								62.00		62.00			
135	111114	JARAMILLO TOVAR NELLY	09335503	TEC. EN ENFERMERIA I	TC	2,048.83	551.94			828.00		3,428.77	102.96	4.35	6.75
136	900052	JAUREGUI TORRE HERACLIDES ISAAC	07473878	TECNOLOGO MEDICO I	73	2,575.00	1,568.76					4,143.76	150.64	6.36	9.88
137	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	ENFERMERA/O	12	2,575.00	1,414.96					3,989.96	150.64	6.36	9.88
138	900086	JUIPA NOLASCO CARLOS ALBERTO	20068933	ARTESANO I	TC	2,026.78	553.94					2,580.72	102.96	4.35	6.75
139	111265	JUIPA NOLASCO MARLENE	20030961	TEC. EN ENFERMERIA I	TC	2,026.78	551.94			570.00		3,148.72	102.96	4.35	6.75
140	900200	JURADO CUADROS MARIA YDOLIA	08577137	TEC. EN FARMACIA I	TC	882.78	-					882.78			
141	900058	LA HOZ VERGARA GLORIA INES	08578346	DIRECTOR SIST.ADM.II	C419	10,601.98	-					10,601.98	311.81	6.58	20.44
142	111024	LA ROSA MORALES ROSA EDITH	15606693	ENFERMERA/O	14	2,799.00	1,251.60					4,050.60	163.74	6.91	10.73
143	900206	LANDEO ESTEBAN YUDIT EVERLIDA	10482247	TEC. EN ENFERMERIA I	TC	2,026.78	562.83					2,589.61	102.96	4.35	6.75
144	111115	LAPA GRACIANO SILVANO	09013573	TEC. ADMINIS.I	TD	2,019.92	505.38			814.00		3,339.30	102.02	4.31	6.69
145	111351	LAURENTE CARRION JANET SILVIA	10254544	ENFERMERA/O	12	2,575.00	922.80	200.00				3,697.80	150.64	6.36	9.88
146	111230	LAVADO CONTRERAS LILA JESSICA	07260214	AUX. DE NUTRICION I	AC	1,993.19	532.22			533.00		3,058.41	100.85	4.26	6.61
147	900089	LEO HURTADO GLORIA JOSEFINA	07195262	TEC. ADMINIS.I	TD	1,948.40	-					1,948.40	102.02	2.15	6.69
148	111025	LEON CALDERON CARLOS FLORENCIO	06190207	MEDICO I	19	5,330.00	849.15	400.00				6,579.15	311.81	13.17	20.44
149	111116	LEON MENESES ALEJANDRO HUMBERTO	07906828	TEC. EN ENFERMERIA I	TC	821.84	-			824.00	1,227.00	2,872.84	73.00	1.56	4.79
150	111117	LEVANO CRISOSTOMO DE BAPTISTA MARIA AGUI	10353295	TEC. ADMINIS.I	TF	1,945.07	518.27					2,463.34	100.85	4.26	6.61
151	111263	LEYVA ORELLANA YEDA SUSSI	19921993	ENFERMERA/O	14	2,799.00	1,646.88					4,445.88	163.74	6.91	10.73
152	111118	LLERENA ASTORGA PERCY JESUS	09621223	TEC. ADMINIS.I	TB	835.66	-			856.00	1,165.65	2,857.31	73.80	1.58	4.84
153	111192	LLUQUE AQUINO MARIA ELENA	09607353	ENFERMERA/O	12	2,575.00	1,414.96	200.00				4,189.96	150.64	6.36	9.88

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U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	REINTEGRO	037-94	CAFAE R.O	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO			ONP	ESSALUD
154	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	ENFERMERA/O	12	2,575.00	1,414.96					3,989.96	150.64	6.36	9.88
155	111231	LOPEZ ALANOCA MARIA MARGARITA	09586325	TEC. ADMINIS.I	TD	721.39	-			668.00	1,227.00	2,616.39	67.50	1.36	4.22
156	111194	LOPEZ CORDOVA YOLANDA	08000956	ASISTENTE SOCIAL I	26	3,833.66	-					3,833.66	150.64	6.36	9.88
157	111195	LOPEZ SANDOVAL JORGE	05389309	MEDICO I	19	5,330.00	826.20	400.00				6,556.20	311.81	13.17	20.44
158	111119	LOYOLA PAREDES MARIA ELENA	07103298	TEC. ADMINIS.I	TD	816.83	-			805.00	1,227.00	2,848.83	73.00	1.55	4.79
159	111138	LUJAN FARFAN FIDEL	09510589	TEC. ADMINIS.I	TD	724.40	-				2,067.00	2,791.40	67.50	1.37	4.24
160	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	NUTRICIONISTA	26	3,830.66	-					3,830.66	150.64	6.36	9.88
161	900085	MACHUCA CANARI FREDY MAX	09453199	TEC. ADMINIS.I	TD	721.40	-				1,227.00	1,948.40	67.50	1.36	4.22
162	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	MEDICO I	19	5,330.00	1,055.70	400.00				6,785.70	311.81	13.17	20.44
163	900067	MAMANI ENCALADA ANTONIA EMILIANA	06616778	JEFE/A DE DEPARTAMENTO	C3	1,444.97	-				3,567.00	5,011.97	127.07	5.48	8.33
164	111188	MAQUERA RAMOS MIRIAM	01310826	ENFERMERA/O	12	2,575.00	1,445.72	200.00				4,220.72	150.64	6.36	9.88
165	900055	MARCA NINA JUAN	07046818	AUX. DE ARTESANIA I	AD	1,982.21	416.52			21.00		2,419.73	100.39	4.24	6.58
166	900207	MARCOS GRADOS ALEJANDRO ARMANDO	09797834	TEC. EN ENFERMERIA I	TC	2,026.78	562.83					2,589.61	102.96	4.35	6.75
167	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	AUX. DE NUTRICION I	AC	2,014.95	497.51			785.00		3,297.46	100.85	4.26	6.61
168	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	TEC. ADMINIS.I	TD	2,027.81	643.06			785.00		3,455.87	102.02	4.31	6.69
169	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	JEFE/A DE OFICINA	C315	7,266.43	-					7,266.43	267.23	5.64	17.52
170	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	MEDICO I	15	4,568.00	737.88	400.00				5,705.88	267.23	11.28	17.52
171	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	TEC. EN ENFERMERIA I	TC	2,029.78	551.94			736.00		3,317.72	102.96	4.35	6.75
172	111124	MATOS PIJO PAULINA	10393194	TEC. EN ENFERMERIA I	TC	2,037.99	528.16			796.00		3,362.15	102.96	4.35	6.75
173	111125	MATOS YANAYACO NELLY LUZ	09047310	TEC. EN ENFERMERIA I	TC	2,048.83	562.83			800.00		3,411.66	102.96	4.35	6.75
174	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	TECNOLOGO MEDICO I	71	2,239.00	1,256.34					3,495.34	130.98	5.53	8.59
175	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	ENFERMERA/O	10	2,239.00	1,110.24					3,349.24	130.98	5.53	8.59
176	900196	MEDRANO MELGAREJO LUZMILA	40501188	TEC. EN ENFERMERIA I	TC	2,026.78	551.94					2,578.72	102.96	4.35	6.75
177	111198	MEDRANO SARAVIA MARIA ELBA	21876524	QUIMICO FARMACEUTICO I	26	2,575.00	1,233.86					3,808.86	150.64	6.36	9.88
178	111199	MELGAR TORREALVA DE MUNOZ ANA LUZ	21512513	ENFERMERA/O	12	2,575.00	1,538.00					4,113.00	150.64	6.36	9.88
179	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	TECNOLOGO MEDICO I	73	2,575.00	1,261.16					3,836.16	150.64	6.36	9.88
180	111126	MENDOZA GELDRES TERESA	09121648	TEC. EN ENFERMERIA I	TC	2,034.99	485.60			796.00		3,316.59	102.96	4.35	6.75
181	111232	MENDOZA ORELLANA EDILBERTO GENARO	07018126	TEC. ADMINIS.I	TD	724.39	-				2,067.00	2,791.39	67.50	1.37	4.24
182	900143	MERINO AQUINO CLARA REBECA	20644432	ENFERMERA/O	10	2,239.00	1,344.00	200.00				3,783.00	130.98	5.53	8.59
183	111427	MEZA VEGA JOSE GONZALO	07103844	MEDICO I	19	5,330.00	1,491.75	400.00	2,455.72			9,677.47	445.44	18.81	29.20
184	900020	MEZARINA ESQUIVEL HUGO ANTONIO	08419786	DIRECTOR/A	C319	8,361.19	-					8,361.19	311.81	13.17	20.44
185	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	ENFERMERA/O	11	2,463.00	1,410.73					3,873.73	144.09	6.08	9.45
186	111295	MIRANDA JIMENEZ MARGOTH	09873390	MEDICO I	19	5,330.00	525.56	400.00				6,255.56	311.81	13.17	20.44
187	900142	MONTANO CERVANTES ROSA FRANCISCA	07152288	ASISTENTE SOCIAL I	24	2,239.00	1,418.90					3,657.90	130.98	5.53	8.59
188	111128	MONTESINOS PAREDES EDUARDO SAMUEL	07121313	CHOFER I	TE	2,040.79	551.94			736.00		3,328.73	101.32	4.28	6.64
189	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	MEDICO I	19	5,330.00	1,078.65	400.00				6,808.65	311.81	13.17	20.44
190	111203	MOSCOSO ALARCON JUAN	07753782	TECNOLOGO MEDICO I	73	2,575.00	1,568.76					4,143.76	150.64	6.36	9.88
191	111129	MOYA VERA HECTOR	07403128	TEC. EN ARCHIVO I	TE	784.38	-			799.00	1,227.00	2,810.38	70.32	2.97	4.61
192	111130	MUNANTE MUNANTE GLORIA MARIA	06277354	AUX. DE NUTRICION I	AC	2,011.98	532.22			785.00		3,329.20	100.85	4.26	6.61
193	111131	MURGUIA MORENO MARTHA	06235442	TEC. EN LABORATORIO I	TA	2,080.73	485.60			910.00		3,476.33	104.83	4.43	6.87
194	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	TEC. ADMINIS.I	TF	743.16	-				306.75	1,049.91	67.50	2.81	4.37
195	111133	NAZARIO PRUDENCIO VILMA SANTA	06800150	TEC. EN ENFERMERIA I	TC	2,051.73	551.94			823.00		3,426.67	102.96	4.35	6.75
196	111266	NOLE CASTRO YENNY	07459664	TEC. EN ENFERMERIA I	TC	2,026.78	-			553.00		2,579.78	102.96	4.35	6.75
197	111134	NIQUE ANTICONA JULIA NASARIA	18015048	TEC. EN ENFERMERIA I	TC	2,029.78	540.05			771.00		3,340.83	102.96	4.35	6.75
198	111135	OBREGON MINAYA BASILIA FIDENCIA	07119323	TEC. EN FARMACIA I	TD	2,033.77	462.82			786.00		3,282.59	102.02	4.31	6.69
199	900208	OCAMPO ALARCON EMPERATRIZ	07100464	TEC. EN ENFERMERIA I	TC	2,026.78	299.25					2,326.03	102.96	4.35	6.75
200	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	MEDICO I	17	4,909.00	324.56					5,233.56	287.18	12.13	18.83
201	111259	ORIHUELA ALVAREZ JUDITH ROCIO	09804495	ENFERMERA/O	12	2,575.00	1,414.96	200.00				4,189.96	150.64	6.36	9.88
202	111219	ORTECHO MALDONADO ANA SOFIA	09397924	MEDICO I	17	5,979.04	-	400.00				6,379.04	287.18	12.13	18.83
203	111033	ORTEGA SOTELO LUIS GERARDO	06750576	MEDICO I	19	5,330.00	826.20	400.00				6,556.20	311.81	13.17	20.44
204	111205	ORTIZ GARCIA ROXANA BACILIA	09660121	ENFERMERA/O	12	3,830.65	-	200.00				4,030.65	150.64	6.36	9.88

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U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	REINTEGRO	037-94	CAFAE R.O	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO			ONP	ESSALUD
205	111206	OSCO VENTURA CARMEN ROSA	08374296	ENFERMERA/O	12	2,575.00	1,414.96					3,989.96	150.64	6.36	9.88
206	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	ESP. ADMINIST. I	PD	1,178.10	-			815.00	1,227.00	3,220.10	102.91	2.23	6.75
207	111267	PACAHUALA SILVERIO LIZ VERONICA	09460344	TEC. EN ENFERMERIA I	TC	2,029.78	552.94			553.00		3,135.72	102.96	4.35	6.75
208	111467	PAJUELO PONCE MILUSKA JULY	10531780	MEDICO I	17	4,909.00	831.71	400.00				6,140.71	287.18	12.13	18.83
209	111137	PANCLAS GUZMAN FANNY	06203420	TEC. ADMINIS.II	TA	818.23	-			1,043.00	1,227.00	3,088.23	71.78	1.55	4.71
210	111208	PAREDES PEREZ MARIA BERTHA	09602751	TECNOLOGO MEDICO I	73	2,575.00	1,107.36					3,682.36	150.64	6.36	9.88
211	111425	PASCUAL ZEMBO JAVIER	07562849	MEDICO I	18	6,145.86	-	400.00				6,545.86	299.46	12.64	19.63
212	111269	PAUCAR ECHAJAYA EULOGIA	09310551	TEC. EN ENFERMERIA I	TC	2,029.78	-			570.00		2,599.78	102.96	4.35	6.75
213	111526	PERALES DIAZ MARIA TERESA	07583003	DIRECTOR GENERAL ADJUN	C419	10,603.98	-					10,603.98	311.81	6.58	20.44
214	111260	PERALTA JIHUANA JANET	10084472	ENFERMERA/O	12	2,575.00	1,414.96	200.00				4,189.96	150.64	6.36	9.88
215	111234	PICON CUEVA ELSA	25453614	AUX. DE NUTRICION I	AC	1,993.19	509.08			533.00		3,035.27	100.85	4.26	6.61
216	111140	PINEDA LOYOLA ELVIA REGINA	07058552	ASISTENTE SOCIAL I	25	2,463.00	1,233.86			551.00		4,247.86	144.09	6.08	9.45
217	111035	PINELO CHUMBE ELIZABETH	06621235	MEDICO I	19	6,361.20	-	400.00				6,761.20	311.81	13.17	20.44
218	111141	PINO MULLO SONIA	09068856	TEC. EN FARMACIA I	TC	2,034.99	242.80			826.00		3,103.79	102.96	4.35	6.75
219	900023	PINTO DEL POZO MARIO SALVADOR	07918117	JEFE/A DE OFICINA	C3	1,444.97	-				3,567.00	5,011.97	127.07	5.48	8.33
220	900045	PIZARRO LARZO MARIA DEL ROSARIO	09772134	TEC. ADMINIS.I	TC	807.47	-			753.00	1,227.00	2,787.47	71.71	1.53	4.70
221	111142	POMALASA DE RAMOS BETTY ANGELICA	22259748	TEC. EN ENFERMERIA I	TC	2,040.12	551.94			825.00		3,417.06	102.96	4.35	6.75
222	111420	PONCE EYZAGUIRRE DE VILLEGAS ADRIANA YOL	10345398	ENFERMERA/O	14	2,799.00	1,251.60	200.00		51.00		4,301.60	163.74	6.91	10.73
223	900172	PRADO FLORES MELISSA	09839121	MEDICO I	15	4,568.00	889.24					5,457.24	267.23	11.28	17.52
224	111237	PRADO PURCA ASTRID LINA	09702200	TEC. EN ENFERMERIA I	TC	2,029.78	504.38			553.00		3,087.16	102.96	4.35	6.75
225	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	MEDICO I	19	5,330.00	1,032.75	400.00				6,762.75	311.81	13.17	20.44
226	111038	QUINTANA CABEZAS SANTIAGO	06988251	MEDICO I	19	4,771.21	940.95	400.00				6,112.16	261.51	11.04	17.14
227	111037	QUINONES D'BROT CARMEN AMELIA	09371578	MEDICO I	19	5,330.00	918.00	400.00				6,648.00	311.81	13.17	20.44
228	900025	QUIROZ PALACIOS JHONEL ANIBAL	09820779	DIRECTOR/A EJECUTIVO/A	C4TD	1,518.37	-			411.00	5,567.00	7,496.37	133.67	2.88	8.76
229	900082	QUISPE DAMAS GIANINA JUDITH	10870500	ENFERMERA/O	10	3,806.33	-					3,806.33	130.98	5.53	8.59
230	111143	QUISPE RUIZ DELFINA	07039595	AUX. DE FARMACIA I	AB	2,022.56	543.79			828.00		3,394.35	101.32	4.28	6.64
231	900062	RAMIREZ CORTEZ GRIMALDO DE LOS ANGELES	08600532	JEFE/A DE DEPARTAMENTO	C319	8,175.94	-					8,175.94	311.81	13.17	20.44
232	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	ENFERMERA/O	13	3,840.36	-	200.00				4,040.36	157.19	6.64	10.30
233	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	ENFERMERA/O	12	2,575.00	830.52	200.00				3,605.52	150.64	6.36	9.88
234	900147	RAMON HUAMAN FELICITA MAXIMA	08188912	TEC. EN ENFERMERIA I	TC	2,026.78	551.94					2,578.72	102.96	4.35	6.75
235	111144	RAMOS AGUILAR JACQUELINE CARMEN	07851722	TEC. EN ENFERMERIA I	TC	2,045.83	-			822.00		2,867.83	102.96	4.35	6.75
236	900022	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	JEFE/A DE OFICINA	C319	6,998.42	-					6,998.42	311.81	6.58	20.44
237	900054	RAMOS ZAVALA OLGA VICKY	06171664	AUX. DE ARTESANIA I	AD	1,982.21	532.22			25.00		2,539.43	100.39	4.24	6.58
238	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	TEC. ADMINIS.I	TD	770.46	-				2,067.00	2,837.46	68.83	1.46	4.51
239	111238	REQUIS QUISPE MARY ELVA	06792676	TEC. EN ENFERMERIA I	TC	2,029.78	551.94			561.00		3,142.72	102.96	4.35	6.75
240	900087	RETAMOZO FUENTES FORTUNATO	07293924	AUX. DE ARTESANIA I	AD	1,226.62	-					1,226.62	32.38	1.37	2.12
241	111426	REYES ACOSTA ISABEL	09650475	MEDICO I	17	4,909.00	770.85	400.00				6,079.85	287.18	12.13	18.83
242	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	TEC. EN ENFERMERIA I	TC	2,029.78	551.94					2,581.72	102.96	4.35	6.75
243	111147	REYNOSO SOTO DELSY	06213128	TEC. EN ENFERMERIA I	TC	2,051.22	551.94					2,603.16	102.96	4.35	6.75
244	111276	RICRA VASQUEZ MAURA SONIA	10430760	ENFERMERA/O	12	2,575.00	1,353.44					3,928.44	150.64	6.36	9.88
245	900060	RIOS BARRERA NICOLAS MANUEL	07965866	JEFE/A DE OFICINA	C319	8,323.19	-					8,323.19	311.81	6.58	20.44
246	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	TEC. EN ENFERMERIA I	TC	2,045.83	541.05			828.00		3,414.88	102.96	4.35	6.75
247	111553	RIVEROS CHUPAN MARIA TERESA	07158515	ASISTENTE SOCIAL I	25	2,463.00	1,418.90					3,881.90	144.09	6.08	9.45
248	111043	RODRIGUEZ CASAPERALTA DE MEZA MARIA AN	29248918	ENFERMERA/O	14	2,799.00	1,515.12	200.00				4,514.12	163.74	6.91	10.73
249	111477	ROJAS AQUINO MARIA LUISA	19929039	TEC. EN FARMACIA I	TA	2,100.16	508.38			915.00		3,523.54	104.83	4.43	6.87
250	111261	ROJAS MENDOZA BETTY MARGA	08695691	AUX. DE NUTRICION I	AC	1,993.19	-			529.00		2,522.19	100.85	4.26	6.61
251	111258	ROMERO COLLANTES SUSY MARTHA	15647206	ENFERMERA/O	12	2,575.00	1,414.96	200.00				4,189.96	150.64	6.36	9.88
252	111239	ROSSI SALAZAR NESTOR EDEN	08588505	ASIST. ADMINIST. I	PF	844.87	-				2,067.00	2,911.87	73.64	1.60	4.83
253	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	TEC. EN ENFERMERIA I	TC	2,029.78	551.94			649.00		3,230.72	102.96	4.35	6.75
254	900063	RUIZ MORI HERNAN JORGE	07918531	JEFE/A DE DEPARTAMENTO	C319	8,175.94	-					8,175.94	311.81	13.17	20.44
255	111149	RUPAY CERNA DIANA GLADYS	07548168	TEC. EN ENFERMERIA I	TD	2,036.17	-			786.00		2,822.17	102.02	4.31	6.69

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2014

D.L. 276 Y D.L. 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	REINTEGRO	037-94	CAFAE R.O	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO			ONP	ESSALUD
256	900210	SALAS COLORADO HILDA ANGELICA	09569985	TEC. ADMINIS.I	TD	721.39	-				1,227.00	1,948.39	67.50	1.36	4.22
257	111291	SALAS ROJAS MARIO CARLOS	08706211	MEDICO I	19	5,330.00	573.75	400.00				6,303.75	311.81	13.17	20.44
258	900205	SALAZAR FUENTES GRACIELA ALTEMIRA	08499782	TEC. ADMINIS.I	TD	721.40	-				1,227.00	1,948.40	67.50	1.36	4.22
259	900215	SALAZAR PINAZO WILDER ADRIAN	23855978	MEDICO I	15	4,568.00	813.56					5,381.56	267.23	11.28	17.52
260	111302	SALDANA GUTIERREZ LILIANA ROSA	21856904	ENFERMERA/O	12	2,575.00	1,353.44	200.00				4,128.44	150.64	6.36	9.88
261	111151	SAMANIEGO COSME ROMULO ANTONIO	06083566	TEC. ADMINIS.I	TB	2,091.81	551.94			868.00		3,511.75	103.90	4.39	6.81
262	111201	SANCHEZ CABRERA VIOLETA FLOR DE SELVA	10000340	ENFERMERA/O	12	2,575.00	1,414.96					3,989.96	150.64	6.36	9.88
263	111020	SANCHEZ FELIPA TERESA JESUS	06035600	TECNOLOGO MEDICO I	71	2,239.00	1,373.22					3,612.22	130.98	5.53	8.59
264	111152	SANCHEZ FLORES ELVA GUDELIA	07359886	TEC. EN ESTADISTICA I	TC	818.84	-			822.00	1,227.00	2,867.84	72.73		4.77
265	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	AUX. DE NUTRICION I	AC	1,990.19	555.36			533.00		3,078.55	100.85	4.26	6.61
266	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	TEC. EN CAPAC. Y DIFUSION	TC	754.34	-				1,227.00	1,981.34	67.50	1.55	4.39
267	111154	SANTOS ALCA FELICITA	06969006	TEC. EN ENFERMERIA I	TB	2,064.08	242.80			869.00		3,175.88	103.90	4.39	6.81
268	111155	SAONA OJEDA DE VICUÑA LIZZIE SOCORRO	08233836	TEC. ADMINIS.I	TD	744.67	-				1,227.00	1,971.67	67.50	1.41	4.36
269	111045	SCIOLLI RAMIREZ LUIS FERNANDO	07924693	MEDICO I	19	5,330.00	527.85	400.00				6,257.85	311.81	13.17	20.44
270	111212	SHIMABUKURO KANASHIRO GUILLERMO YOSHIO	06080288	MEDICO I	19	5,330.00	1,032.75	400.00				6,762.75	311.81	13.17	20.44
271	111156	SILVA APONTE BLANCA RAQUEL	25543275	TEC. EN LABORATORIO I	TC	2,052.12	541.05			827.00		3,420.17	102.96	4.35	6.75
272	111157	SINCHE QUISPE DE FRANCIA SILVIA	08448246	TEC. EN ASISTENCIA SOCIAL	TB	2,066.55	220.02					2,286.57	103.90	4.39	6.81
273	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	TEC. EN ENFERMERIA I	TC	2,075.88	586.61			828.00		3,490.49	102.96	4.35	6.75
274	900247	SONCCO LLULLUY FERNANDO CARLOS	10445771	MEDICO I	15	4,568.00	-					4,568.00	267.23	11.28	17.52
275	111160	SORIA TAPIA EMILIA DANIELA	08378375	TEC. EN FINANZAS I	TC	757.62	-			826.00	2,867.00	4,450.62	67.50	1.43	4.41
276	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	MEDICO I	19	5,330.00	1,158.98					6,488.98	311.81	13.17	20.44
277	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	ASIST. EN SERV.SOCIAL II	PF	815.30	-			779.00	1,227.00	2,821.30	70.97	3.09	4.65
278	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	TEC. EN ENFERMERIA I	TC	2,045.84	551.94			828.00		3,425.78	102.96	4.35	6.75
279	111162	SULCA MARTINEZ PEDRO PABLO	08446233	TEC. EN ENFERMERIA I	TC	2,049.12	551.94			828.00		3,429.06	102.96	4.35	6.75
280	900171	SUPO ROJAS JUSTO PASTOR	16657041	MEDICO I	15	4,568.00	921.41	400.00				5,889.41	267.23	11.28	17.52
281	111163	SUTTA VARGAS DELMA VIVIAN	07164354	TEC. EN LABORATORIO I	TC	2,075.88	540.05					2,615.93	102.96	4.35	6.75
282	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	CHOFER I	TE	1,998.69	551.94					2,550.63	101.32	4.28	6.64
283	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	TEC. EN LABORATORIO I	TC	2,075.88	552.94			828.00		3,456.82	102.96	4.35	6.75
284	900056	TASILLA VARGAS MARIA HERMILA	26635546	TEC. EN ENFERMERIA I	TC	2,026.78	562.83			26.00		2,615.61	102.96	4.35	6.75
285	111309	TICONA TAPIA VIVIANO EDUARDO	06232161	MEDICO I	19	5,330.00	688.50	400.00				6,418.50	311.81	13.17	20.44
286	900214	TINCOPA ARQUINEGO KATIA SUSANA	18139655	MEDICO I	15	4,568.00	891.14					5,459.14	267.23	11.28	17.52
287	900193	TORIBIO MATOS PILAR ALICIA	10576498	ASISTENTE TECNICO SECRE	TF	701.10	-				1,227.00	1,928.10	67.50	2.65	4.12
288	111165	TORO DEXTRE LUIS ALBERTO	08975376	TEC. ADMINIS.I	TA	2,016.24	551.94			909.00		3,477.18	104.83	4.43	6.87
289	111046	TORRES ALVARADO TERESA ELVIRA	15608633	NUTRICIONISTA	28	2,799.00	1,357.24					4,156.24	163.74	6.91	10.73
290	111047	TORRES PACAHUALA OLGA MERCEDES	09566579	ENFERMERA/O	14	3,862.11	-	200.00				4,062.11	163.74	6.91	10.73
291	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	TEC. ADMINIS.I	TB	775.61	-				2,067.00	2,842.61	68.39	1.47	4.48
292	111048	TORRES TUYA YCELA ELOISA	15606482	ENFERMERA/O	14	2,799.00	1,515.12	200.00				4,514.12	163.74	6.91	10.73
293	111468	TOULIER SUSONI VICTOR JOSE	25601016	MEDICO I	17	4,909.00	811.41	400.00				6,120.41	287.18	12.13	18.83
294	111214	TRUJILLO RIVERA LUZ MARLENE	09582523	TECNOLOGO MEDICO I	73	2,575.00	1,168.88					3,743.88	150.64	6.36	9.88
295	900064	TUTAYA GONZALES LADISLAO ALBERTO	08735292	JEFE/A DE DEPARTAMENTO	C319	8,175.94	-					8,175.94	311.81	13.17	20.44
296	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	ENFERMERA/O	14	2,799.00	1,185.72					3,984.72	163.74	6.91	10.73
297	111217	TUYA RODRIGUEZ VIVIANA	15610625	ENFERMERA/O	14	2,799.00	1,449.24	200.00				4,448.24	163.74	6.91	10.73
298	900061	UBIDIA BARRANTES ADOLFO	07427071	JEFE/A DE DEPARTAMENTO	C319	8,223.30	-					8,223.30	311.81	13.17	20.44
299	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	TEC. EN ENFERMERIA I	TC	2,048.84	562.83			826.00		3,437.67	102.96	4.35	6.75
300	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISANTO	08003008	MEDICO I	19	5,330.00	1,078.65	400.00				6,808.65	311.81	13.17	20.44
301	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	ENFERMERA/O	11	2,463.00	1,380.72					3,843.72	144.09	6.08	9.45
302	900090	USCA FLORES OVANDO	10863305	TEC. EN ENFERMERIA I	TC	2,026.78	528.16					2,554.94	102.96	4.35	6.75
303	111218	VALDEIGLESIAS OLIVARES MARIA ANTONIETA	06588483	MEDICO I	19	5,330.00	1,103.90	400.00				6,833.90	311.81	13.17	20.44
304	111168	VALDEZ NORENA BENILDA NILA	15607312	ASISTENTE SOCIAL I	25	2,463.00	1,233.86			533.00		4,229.86	144.09	6.08	9.45
305	900240	VALDIVIA ACURIO MARIA MILAGROS	06293783	MEDICO I	15	4,568.00	832.48					5,400.48	267.23	11.28	17.52
306	900213	VALDIVIA ROZAS CHRISTIAN BENITO	40559804	MEDICO I	15	4,568.00	813.56	400.00				5,781.56	267.23	11.28	17.52

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2014
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U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	REINTEGRO	037-94	CAFAE R.O	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO			ONP	ESSALUD
307	111278	VALERO CASTRO NORMA MARIA	20656079	ENFERMERA/O	12	2,575.00	1,107.36	200.00				3,882.36	150.64	6.36	9.88
308	111169	VALVERDE TICONA JUANA ELENA	07445892	TEC. EN ENFERMERIA I	TC	2,038.27	561.83			827.00		3,427.10	102.96	4.35	6.75
309	111430	VARGAS AYMITUMA ALCIDES	23850127	MEDICO I	17	5,976.04	-	400.00				6,376.04	287.18	12.13	18.83
310	900202	VARGAS CACHIQUE NELLY ELENA	06548811	TEC. ADMINIS.I	TD	1,948.40	220.02					2,168.42	102.02	4.31	6.69
311	111051	VARGAS CCOSCCO HILDA	08535194	ASISTENTE SOCIAL I	27	2,687.00	1,172.17					3,859.17	157.19	6.64	10.30
312	111171	VARGAS CCOSCCO HIPOLITO	08535247	ASIST. ADMINIST. I	PF	855.89	-				1,227.00	2,082.89	74.63	1.62	4.89
313	111471	VARGAS VEGA ALICIA MARILU	09644309	MEDICO I	18	6,145.86	-	400.00				6,545.86	299.46	12.64	19.63
314	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	MEDICO I	19	5,330.00	527.85	400.00				6,257.85	311.81	13.17	20.44
315	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	ASISTENTE SOCIAL I	26	2,575.00	709.45					3,284.45	150.64	6.36	9.88
316	900066	VEGA CARREAZO RUTH NORICILA	08578977	JEFE/A DE OFICINA	C3	1,444.97	-				3,439.61	4,884.58	127.07	2.74	8.33
317	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	MEDICO I	19	5,330.00	918.00	400.00				6,648.00	311.81	13.17	20.44
318	111173	VELA DIAZ TERESA DE JESUS	07281795	TEC. ADMINIS.I	TD	802.87	-				1,227.00	2,029.87	71.75	1.52	4.70
319	900249	VELASQUEZ OLIVARES FERNANDO ISAAC	09873627	MEDICO I	15	4,568.00	851.40					5,419.40	267.23	11.28	17.52
320	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	TEC. EN ENFERMERIA I	TC	2,026.78	551.94			773.00		3,351.72	102.96	4.35	6.75
321	111053	VERA CARRASCO CESAR ALFONSO	25459269	MEDICO I	19	5,330.00	1,055.70	400.00				6,785.70	311.81	13.17	20.44
322	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	MEDICO I	19	5,330.00	573.75	400.00				6,303.75	311.81	13.17	20.44
323	900244	VIDALON LOPEZ KARINA ARAI	10532311	MEDICO I	15	4,568.00	-					4,568.00	267.23	11.28	17.52
324	900248	VILLALBA VILLALBA ARACELY UBALDINA	23975742	MEDICO I	15	4,568.00	813.56					5,381.56	267.23	11.28	17.52
325	111288	VILLANUEVA AREQUIPEÑO TOMY DUPUY	10199677	MEDICO I	16	5,430.14	-	374.19				5,804.33	259.29	10.95	17.00
326	111220	VILLAVICENCIO CHAVEZ MARIANA MARTHA	09719808	ENFERMERA/O	12	2,575.00	1,414.96	200.00				4,189.96	150.64	6.36	9.88
327	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	TECNOLOGO MEDICO I	73	2,575.00	1,076.60					3,651.60	150.64	6.36	9.88
328	900184	VILLENA NAKAMURA MIGUEL ANGEL	07000229	JEFE/A DE DEPARTAMENTO	C319	8,180.04	-					8,180.04	311.81	13.17	20.44
329	900141	VIVAS HURTADO CARLOS ALBERTO	08351568	TECNOLOGO MEDICO I	71	2,239.00	-					2,239.00	130.98	5.53	8.59
330	111262	WONG PAUCAR DANY EMILIA	21522411	ENFERMERA/O	12	2,575.00	1,384.20					3,959.20	150.64	6.36	9.88
331	111296	YANQUE CHOQUEVILCA WILFREDO	29412396	MEDICO I	17	5,976.04	-	400.00				6,376.04	287.18	12.13	18.83
332	111055	YAVAR CASTRO ELLA MARISA	08035228	ENFERMERA/O	14	2,799.00	1,515.12	200.00				4,514.12	163.74	6.91	10.73
333	111175	YAYA FRANCIA DE SIERRA MARIA RICARDINA	15407257	TEC. EN ENFERMERIA I	TB	2,068.01	551.94			869.00		3,488.95	103.90	4.39	6.81
334	111176	YNOQUIO ANDONAIRE JORGE ANTONIO	09077388	TEC. ADMINIS.III	TB	763.75	-			825.00	2,067.00	3,655.75	67.50	1.45	4.41
335	111056	YRIGOYEN NEGREIROS JUDITH MARLENE	10563508	ENFERMERA/O	14	2,799.00	1,515.12	200.00				4,514.12	163.74	6.91	10.73
336	900242	ZAPATA ACUNA MANUEL RICARDO	10862490	MEDICO I	15	4,568.00	930.87					5,498.87	267.23	11.28	17.52
337	111177	ZENA CRISOSTOMO RICHARD MANUEL	07208546	AUX. DE ARTESANIA I	AD	2,024.21	416.52			743.00		3,183.73	100.39	4.24	6.58
338	111178	ZEVALLOS COLAN PATRICIA ISABEL	06142630	EDUCADOR PARA LA SALUD	PD	2,986.75	-			910.00		3,896.75	117.23	2.47	7.69
339	900057	ZUASNABAR JUNES TEODORO	10056377	DIRECTOR SIST.ADM.I	C3	1,444.97	-			773.00	3,567.00	5,784.97	127.07	2.74	8.33
						999,745.04	201,870.74	29,174.19	2,455.72	76,286.00	93,217.11	1,402,748.80	54,242.55	2,149.52	3,552.73

PLAZO FIJO

1	900227	CHAVEZ URBANO ZULY MILUSKA	09616407	MEDICO I	15	4,568.00	832.48	400.00				5,800.48	267.23	11.28	17.52
2	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	ENFERMERA/O	10	2,239.00	1,373.22	200.00				3,812.22	130.98	5.53	8.59
3	399999	PERALTA QUISPE MARITZA RAQUEL	40551109	MEDICO I	15	4,568.00	-	400.00				4,968.00	267.23	11.28	17.52
4	900217	RUEDA GELVET ANGELICA GRACIELA	42720067	ENFERMERA/O	10	2,239.00	1,168.68					3,407.68	130.98	5.53	8.59
5	111077	DEZA JACINTO JORGE ALBEISER	08129362	CHOFER I	TE	1,998.69	551.94					2,550.63	101.32	4.28	6.64
6	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	ELECTRICISTA I	TF	2,768.10	-			162.00		2,930.10	100.85	4.26	6.61
7	900189	GRANADINO SALAZAR PAOLO CESAR	42101265	TEC. ADMINIS.I	TD	721.40	-				1,165.65	1,887.05	67.50	1.36	4.22
8	111150	HUAYTALLA VEGA EVERTH	42671502	TEC. EN ENFERMERIA I	TC	2,026.78	541.05					2,567.83	102.96	4.35	6.75
9	900183	OCHOA ALBORNOZ FREDDY MARTIN	09637405	TEC. ADMINIS.I	TD	721.40	-				1,227.00	1,948.40	67.50	1.36	4.22
10	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	CHOFER I	TE	1,998.69	551.94			152.00		2,702.63	101.32	4.28	6.64
11	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	TEC. EN ENFERMERIA I	TC	2,026.78	298.25					2,325.03	102.96	4.35	6.75
12	111107	VIVAS RICRA YESSICA MARGOT	44132357	TEC. EN ENFERMERIA I	TC	2,026.78	540.05					2,566.83	102.96	4.35	6.75
						27,902.62	5,857.61	1,000.00	-	314.00	2,392.65	37,466.88	1,543.79	62.21	100.80

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2014
D.L. 276 Y D.L. 1153

U.E. 031 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	REINTEGRO	037-94	CAFAE R.O	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
											MONTO UNICO			ONP	ESSALUD

DESTACADOS

1	900099	ADUVIRI MAMANI AUGUSTO	06294341	MEDICO I	DD		397.32					397.32			
2	900235	ALTAMIRANO YUPANQUI KORINA DIRMA	40431869	MEDICO I	DD		397.32					397.32			
3	111544	CUCHO MARTINEZ LILIANA LUZ	21110058	ENFERMERA/O	DD		1,380.72					1,380.72			
4	900191	NORIEGA CASTRO VILMA AURORA	33404210	SECRETARIA I	DD						1,227.00	1,227.00			
5	900100	YANEZ RAMOS JOSE LUIS	21532905	MEDICO I	DD		397.32					397.32			
						-	2,572.68	-	-	-	1,227.00	3,799.68	-	-	-

RESIDENTES

1	900225	HIDALGO CAMPOS JENNIFER PATRICIA	43407940	MEDICO I	15		378.40					378.40			
2	900226	SANCHEZ TAUMA PERCY JAVIER	43219116	MEDICO I	15		378.40					378.40			
						-	756.80	-	-	-	-	756.80	-	-	-

358	TOTAL GENERAL 2.1					1,027,647.66	211,057.83	30,174.19	2,455.72	76,600.00	96,836.76	1,444,772.16	55,786.34	2,211.73	3,653.53
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MONTO DE ESSALUD 037-94 ACTIVOS	6,894.00
MONTO DE ESSALUD 037-94 PENSIONISTAS	84.80
TOTAL EJECUTADO 2.1.	1,513,402.56