

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2015  
D.L. N° 1053 - D.L. N° 276

U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	BONO POR SERVICIOS CRITICOS	D.U. 037-94	ESCOLARIDAD	CAFAE R.O	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
												MONTO UNICO			ONP	ESSALUD
161	111347	ALANOCA BENAVENTE MARGARITA	09127942	2689-TECNICO/A ADMINIST. I	TD	805.27	0.00		0.00		400.00	1110.14	2315.41	71.96	1.52	4.72
165	111061	ALLEMANT SAN CARRANCO MERCEDES BET	07310930	2689-TECNICO/A ADMINIST. I	TD	766.56	0.00		0.00		400.00	2067.00	3233.56	68.48	1.45	4.49
166	111062	ALVARADO HUAMAN DE ALVITES MARIA EST	09245600	2689-TECNICO/A ADMINIST. I	TD	713.96	0.00		0.00		400.00	1227.00	2340.96	65.32	1.35	4.18
168	111222	ALVAREZ BEDIA VICENTE WILFREDO	10712923	0901-CONTADOR/A I	PDC4	1321.72	0.00		0.00		400.00	2067.00	3788.72	115.83	2.51	7.59
174	111067	AZABACHE CORNELIO ISABEL ZENOBIA	07410349	2689-TECNICO/A ADMINIST. I	TD	731.92	0.00		0.00		400.00	1227.00	2358.92	67.50	1.38	4.28
178	111069	BAUTISTA CASTRO ETA AGRIPINA	08634246	2689-TECNICO/A ADMINIST. I	TD	744.67	0.00		0.00		400.00	2067.00	3211.67	67.50	1.41	4.36
182	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00		0.00		400.00	2067.00	3188.39	67.50	1.36	4.22
184	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	2689-TECNICO/A ADMINIST. I	TD	763.55	0.00		0.00		400.00	1227.00	2390.55	68.21	1.44	4.47
186	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699188	2689-TECNICO/A ADMINIST. I	TF	718.07	0.00		0.00		400.00	1227.00	2345.07	67.50	1.36	4.22
188	111225	CALLEGARI ALOR RUBEN PILADE	15738191	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00		0.00		400.00	1051.71	2173.10	67.50	1.36	4.22
189	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	2689-TECNICO/A ADMINIST. I	TC	818.84	0.00		0.00		400.00	1227.00	2445.84	72.73	1.55	4.77
193	111081	CASTILLO MORENO ROLANDO	06048270	2689-TECNICO/A ADMINIST. I	TB	799.37	0.00		0.00		400.00	2067.00	3266.37	70.53	1.51	4.62
202	111088	CHUQUIHUACCHA CHUQUIHUACCHA ABISAIL	10593009	0951-ESP. ADMINIST. I	PD	836.69	0.00		0.00		400.00	818.00	2054.69	72.38	1.58	4.74
206	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00		0.00		400.00	2067.00	3188.40	67.50	1.36	4.22
209	900024	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	2555-JEFE/A DE OFICINA	C3	1472.01	0.00		0.00		400.00	3567.00	5439.01	129.50	2.79	8.49
211	111095	DURAND DUBOIS DE SERRANO ISABEL CRIS	06729791	2689-TECNICO/A ADMINIST. I	TD	792.92	0.00		0.00		400.00	1227.00	2419.92	70.85	1.50	4.64
213	900088	ESPINOZA OTANI DELIA CATALINA	09990558	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00		0.00		400.00	2067.00	3188.39	67.50	1.36	4.22
218	111120	FLORES GANOZA MIRZA	08469374	2691-TECNICO/A ADMINIST. III	TD	740.75	0.00		0.00		400.00	2067.00	3207.75	67.50	1.40	4.34
224	111108	HARO OSORIO AMPELIO LUIS	07189628	1411-OPERADOR P.A.D. I	TE	719.89	0.00		0.00		400.00	818.00	1937.89	67.50	1.36	4.23
226	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	2689-TECNICO/A ADMINIST. I	TD	821.53	0.00		0.00		400.00	2067.00	3288.53	73.42	1.56	4.81
227	111112	HUAMAN HURTADO ALEJANDRO	06125684	2690-TECNICO/A ADMINIST. II	TA	850.73	0.00		0.00		400.00	1227.00	2477.73	74.70	1.61	4.90
229	111113	JARA APAZA AMERICO FELICIANO	07355043	2690-TECNICO/A ADMINIST. II	TD	744.67	0.00		0.00		400.00	1227.00	2371.67	67.50	1.41	4.36
241	111118	LLERENA ASTORGA PERCY JESUS	09621223	2689-TECNICO/A ADMINIST. I	TB	835.66	0.00		0.00		400.00	1227.00	2462.66	73.80	1.58	4.84
242	111231	LOPEZ ALANOCA MARIA MARGARITA	09586325	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00		0.00		400.00	1227.00	2348.39	67.50	1.36	4.22
243	111119	LOYOLA PAREDES MARIA ELENA	07103298	2689-TECNICO/A ADMINIST. I	TD	816.83	0.00		0.00		400.00	1227.00	2443.83	73.00	1.55	4.79
244	111138	LUJAN FARFAN FIDEL	09510589	2689-TECNICO/A ADMINIST. I	TD	724.40	0.00		0.00		400.00	1227.00	2351.40	67.50	1.37	4.24
245	900085	MACHUCA CANARI FREDY MAX	09453199	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00		0.00		400.00	1227.00	2348.40	67.50	1.36	4.22
246	900067	MAMANI ENCALADA ANTONIA EMILIANA	06616778	2553-JEFE/A DE DEPARTAMENTO	C3	1444.97	0.00		0.00		400.00	3567.00	5411.97	127.07	5.48	8.33
257	111232	MENDOZA ORELLANA EDILBERTO GENARO	07018126	2689-TECNICO/A ADMINIST. I	TD	724.39	0.00		0.00		400.00	2067.00	3191.39	67.50	1.37	4.24
260	111129	MOYA VERA HECTOR	07403128	1501-TEC. EN ARCHIVO I	TE	784.38	0.00		0.00		400.00	1227.00	2411.38	70.32	2.97	4.61
263	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	2689-TECNICO/A ADMINIST. I	TF	743.16	0.00		0.00		400.00	467.43	1610.59	67.50	2.81	4.37
268	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	0951-ESP. ADMINIST. I	PD	1178.09	0.00		0.00		400.00	1227.00	2805.09	102.91	2.23	6.75
270	111137	PANCLAS GUZMAN FANNY	06203420	2690-TECNICO/A ADMINIST. II	TA	818.23	0.00		0.00		400.00	2067.00	3285.23	71.78	1.55	4.71
275	900023	PINTO DEL POZO MARIO SALVADOR	07918117	2555-JEFE/A DE OFICINA	C3	1444.97	0.00		0.00		400.00	3451.94	5296.91	127.07	5.48	8.33
276	900045	PIZZARRO LARZO MARIA DEL ROSARIO	09772134	2689-TECNICO/A ADMINIST. I	TC	807.47	0.00		0.00		400.00	934.86	2142.33	71.71	1.53	4.70
279	900025	QUIROZ PALACIOS JHONEL ANIBAL	09820779	0110-DIRECTOR/A EJECUTIVO/A	C4	1518.37	0.00		0.00		400.00	5567.00	7485.37	133.67	2.88	8.76
286	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	2689-TECNICO/A ADMINIST. I	TD	770.46	0.00		0.00	27115.71	400.00	2067.00	30353.17	2509.24	1.46	4.51
294	900270	ROLDAN TUEROS MARIA CONSUELO	43135416	2555-JEFE/A DE OFICINA	C3	1444.97	0.00		0.00		400.00	2991.68	4836.65	127.07	2.74	8.33
295	111239	ROSSI SALAZAR NESTOR EDEN	08588505	0741-ASIST. ADMINIST. I	PF	938.24	0.00		0.00		400.00	2067.00	3405.24	82.04	1.78	5.38
299	900210	SALAS COLORADO HILDA ANGELICA	09569985	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00		0.00		400.00	1227.00	2348.39	67.50	1.36	4.22
300	900205	SALAZAR FUENTES GRACIELA ALTEMIRA	08499782	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00		0.00		400.00	1227.00	2348.40	67.50	1.36	4.22
302	111152	SANCHEZ FLORES ELVA GUEDELIA	07359886	1591-TEC. EN ESTADISTICA I	TC	818.84	0.00		0.00		400.00	1227.00	2445.84	72.73	1.55	4.77
304	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	1561-TEC. EN CAPAC. Y DIF. I	TC	754.34	0.00		0.00		400.00	1168.57	2322.91	67.50	1.43	4.39
306	111155	SAONA OJEDA DE VICUNA LIZZIE SOCORRO	08233836	2689-TECNICO/A ADMINIST. I	TD	744.67	0.00		0.00		400.00	1227.00	2371.67	67.50	1.41	4.36
310	111160	SORIA TAPIA EMILIA DANIELA	08378375	1611-TEC. EN FINANZAS I	TC	757.62	0.00		0.00		400.00	1227.00	2384.62	67.50	1.43	4.41
311	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	0772-ASIST. EN SERV.SOCIAL II	PF	815.30	0.00		0.00		400.00	1227.00	2442.30	70.97	3.09	4.65
318	900193	TORIBIO MATOS PILAR ALICIA	10576498	2504-ASIST. TEC. SECRETARIAL	TF	430.91	0.00		0.00		400.00	1227.00	2057.91	41.37	1.63	2.52
320	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	2689-TECNICO/A ADMINIST. I	TB	775.61	0.00		0.00		400.00	2067.00	3242.61	68.39	1.47	4.48
327	900066	VEGA CARREAZO RUTH NORICILA	08578977	2555-JEFE/A DE OFICINA	C3	1444.97	0.00		0.00		400.00	3567.00	5411.97	127.07	2.74	8.33
328	111173	VELA DIAZ TERESA DE JESUS	07281795	2689-TECNICO/A ADMINIST. I	TD	802.87	0.00		0.00		400.00	1227.00	2429.87	71.75	1.52	4.70
332	111176	YNOQUIO ANDONAIRES JORGE ANTONIO	09077388	2691-TECNICO/A ADMINIST. III	TB	763.75	0.00		0.00		400.00	2067.00	3230.75	67.50	1.45	4.41
335	900057	ZUASNABAR JUNES TEODORO	10056377	0151-DIRECTOR SIST.ADM.I	C3	1444.97	0.00		0.00		400.00	3567.00	5411.97	127.07	2.74	8.33
						<b>989580.62</b>	<b>218484.58</b>	<b>56400.00</b>	<b>70500.00</b>	<b>27115.71</b>	<b>134400.00</b>	<b>91873.33</b>	<b>1588354.24</b>	<b>56066.59</b>	<b>2129.79</b>	<b>3511.40</b>

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2015  
D.L. N° 1053 - D.L. N° 276

U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	BONO POR SERVICIOS CRITICOS	D.U. 037-94	ESCOLARIDAD	CAFAE R.O	TOTAL GENERAL R.O	CUOTA PATRONAL	S.C.T.R	
												MONTO UNICO			ONP	ESSALUD
1	111299	CHAVEZ URBANO ZULY MILUSKA	09616407	0301-MEDICO I	15	4568.00	1173.04	600.00	450.00		400.00		7191.04	267.23	11.28	17.52
2	111011	GUZMAN GARAY MARCO ANTONIO	10484051	0521-TECNOLOGO MEDICO I	71	2239.00	0.00		300.00		400.00		2939.00	130.98	5.53	8.59
3	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	0430-ENFERMERA/O	10	2239.00	1373.22	300.00	300.00		400.00		4612.22	130.98	5.53	8.59
4	399999	PERALTA QUIESPE MARITZA RAQUEL	40551109	0301-MEDICO I	15	4568.00	0.00	600.00	450.00		400.00		6018.00	267.23	11.28	17.52
5	111073	CARRETERO ACUNA ELIDA DANIELA	08557602	1581-TEC. EN ENFERMERIA I	TC	2026.78	551.94		150.00		400.00		3128.72	102.96	4.35	6.75
6	111077	DEZA JACINTO JORGE ALBEISER	08129362	1231-CHOFER I	TE	1998.69	575.72		0.00		400.00		2974.41	101.32	4.28	6.64
7	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	1271-ELECTRICISTA I	TF	2768.10	0.00		0.00		400.00		3168.10	100.85	4.26	6.61
8	111106	GRANADINO SALAZAR PAOLO CESAR	42101265	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00		0.00		400.00	1227.00	2348.40	67.50	1.36	4.22
9	111150	HUAYTALLA VEGA EVERTH	42671502	1581-TEC. EN ENFERMERIA I	TC	2026.78	550.94		150.00		400.00		3127.72	102.96	4.35	6.75
10	111091	OCHOA ALBORNOZ FREDDY MARTIN	09637405	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00		0.00		400.00	1227.00	2348.40	67.50	1.36	4.22
11	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	1231-CHOFER I	TE	1998.69	541.05		0.00		400.00		2939.74	101.32	4.28	6.64
12	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TC	2026.78	562.83		150.00		400.00		3139.61	102.96	4.35	6.75
13	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TC	2026.78	586.61		150.00		400.00		3163.39	102.96	4.35	6.75
						<b>29929.40</b>	<b>5915.35</b>	<b>1500.00</b>	<b>2100.00</b>	<b>0.00</b>	<b>5200.00</b>	<b>2454.00</b>	<b>47098.75</b>	<b>1646.75</b>	<b>66.56</b>	<b>107.55</b>

DESTACADOS																
1	900235	ALTAMIRANO YUPANQUI KORINA DIRMA	40431869	0301-MEDICO I	DD		703.82						703.82			
2	900259	BUENO LAZO JUAN ALFREDO	08710867	0301-MEDICO I	DD		1636.33						1636.33			
3	900268	LEON PAREDES ROSA JOSEFINA	09296466	0301-MEDICO I	DD		674.50						674.50			
4	900271	LIZARRAGA VALER JANET	23983449	0301-MEDICO I	DD		879.78						879.78			
5	900191	NORIEGA CASTRO VILMA AURORA	#####	SECRETARIA I	DD							1227.00	1227.00			
						<b>0.00</b>	<b>3894.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1227.00</b>	<b>5121.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

RESIDENTES																
1	900287	FIGUEROA URTEAGA DE CARDENAS MELVA	43852638	0301-MEDICO I	DD		586.52						586.52			
2	900225	HIDALGO CAMPOS JENNIFER PATRICIA	43407940	0301-MEDICO I	DD		58.65						58.65			
3	900226	SANCHEZ TAUMA PERCY JAVIER	43219116	0301-MEDICO I	DD		527.87						527.87			
4	900261	UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD		645.17						645.17			
5	900262	VALDIVIA TAPIA MARIA DEL CARMEN	45868069	0301-MEDICO I	DD		645.17						645.17			
						<b>0.00</b>	<b>2463.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2463.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>1,019,510.02</b>	<b>230,757.74</b>	<b>57,900.00</b>	<b>72,600.00</b>	<b>27,115.71</b>	<b>139,600.00</b>	<b>95,554.33</b>	<b>1,643,037.80</b>	<b>57,713.34</b>	<b>2,188.37</b>	<b>3,618.95</b>
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