













NOMINA DE EJECUCION DE GASTOS MES DE FEBRERO 2015

D.L. N° 276 - D.L. N° 1153

? : 11 - SALUD  
E GESTION DE SERVICIOS DE SALUD  
EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	SUBSIDIO POR FALLECIMIENTO Y GASTOS DE SEPELO Y LLUTO	REINTEGRO DE ENERO 2015	REINTEGRO GUARDIAS ENERO	REINTEGRO BONO DE ATENCION ESPECIAL DE SOPORTE ENERO	CAFAE R.O		TOTAL GENERAL R.O	R.D.R. SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
															MONTO UNICO						ONP	ESSALUD
355	111178	ZEVALLOS COLAN PATRICIA ISABEL	06142630	0931-EDUCADOR PARA LA SALUD	PD	2,986.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.75	0.00	<b>2,986.75</b>	117.23	2.47	7.69
356	111177	ZENA CRISOSTOMO RICHARD MANUEL	07208546	1911-AUX. DE ARTESANIA I	AD	1,866.21	0.00	0.00	0.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024.21	0.00	<b>2,024.21</b>	100.39	4.24	6.58
357	900057	ZUASNABAR JUNES TEODORO	10056377	0151-DIRECTOR SIST.ADM.I	C3	1,445.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,566.33	5,011.34	0.00	<b>5,011.34</b>	127.07	2.74	8.33
358	111134	NIQUE ANTICONA JULIA NASARIA	18015048	1581-TEC. EN ENFERMERIA I	TC	1,871.78	551.94	0.00	150.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.72	0.00	<b>2,731.72</b>	102.96	4.35	6.75
						<b>#####</b>	<b>212,950.48</b>	<b>56,700.00</b>	<b>70,350.00</b>	<b>#####</b>	<b>1,156.92</b>	<b>48,805.24</b>	<b>8,973.21</b>	<b>1,264.00</b>	<b>93,335.33</b>	<b>#####</b>	<b>4,032.00</b>	<b>#####</b>	<b>59743.31</b>	<b>2379.34</b>	<b>3913.43</b>	

VZO FIJO																						
1	111299	CHAVEZ URBANO ZULY MILUSKA	09616407	0301-MEDICO I	15	4,568.00	1,173.04	600.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,791.04	0.00	<b>6,791.04</b>	267.23	11.28	17.52
2	399999	PERALTA QUISPE MARITZA RAQUEL	40551109	0301-MEDICO I	15	4,568.00	0.00	600.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,618.00	0.00	<b>5,618.00</b>	267.23	11.28	17.52
3	111073	CARRETERO ACUNA ELIDA DANIELA	08557602	1581-TEC. EN ENFERMERIA I	TC	1,868.78	563.83	0.00	150.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	2,740.61	0.00	<b>2,740.61</b>	102.96	4.35	6.75
4	111077	DEZA JACINTO JORGE ALBEISER	08129362	1231-CHOFER I	TE	1,840.69	529.16	0.00	0.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	2,527.85	0.00	<b>2,527.85</b>	101.32	4.28	6.64
5	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	1271-ELECTRICISTA I	TF	2,610.10	0.00	0.00	0.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	2,768.10	0.00	<b>2,768.10</b>	100.85	4.26	6.61
6	111106	GRANADINO SALAZAR PAOLO CESAR	42101265	2689-TECNICO/A ADMINIST. I	TD	721.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226.33	1,947.76	0.00	<b>1,947.76</b>	67.50	1.36	4.22	
7	111150	HUAYTALLA VEGA EVERTH	42671502	1581-TEC. EN ENFERMERIA I	TC	1,868.78	286.36	0.00	150.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	2,463.14	0.00	<b>2,463.14</b>	102.96	4.35	6.75
8	111091	OCHOA ALBORNOZ FREDDY MARTIN	09637405	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226.33	1,947.73	0.00	<b>1,947.73</b>	67.50	1.36	4.22	
9	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	1231-CHOFER I	TE	1,840.69	0.00	0.00	0.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	1,998.69	0.00	<b>1,998.69</b>	101.32	4.28	6.64
10	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TC	1,868.78	0.00	0.00	150.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	2,176.78	0.00	<b>2,176.78</b>	102.96	4.35	6.75
11	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TC	1,868.78	0.00	0.00	150.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	2,176.78	0.00	<b>2,176.78</b>	102.96	4.35	6.75
						<b>24,345.43</b>	<b>2,552.39</b>	<b>1,200.00</b>	<b>1,500.00</b>	<b>1,106.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,226.33</b>	<b>4,086.74</b>	<b>0.00</b>	<b>33,156.48</b>	<b>1384.79</b>	<b>55.50</b>	<b>90.37</b>	

VACADOS																						
1	900235	ALTAMIRANO YUPANQUI KORINA DIRMA	40431869	0301-MEDICO I	DD	0.00	645.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.18	0.00	<b>645.18</b>	-	-	-
2	900259	BUENO LAZO JUAN ALFREDO	08710867	0301-MEDICO I	DD	0.00	924.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	924.88	1,764.00	<b>2,688.88</b>	-	-	-
3	900268	LEON PAREDES ROSA JOSEFINA	09296466	0301-MEDICO I	DD	0.00	645.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.17	0.00	<b>645.17</b>	-	-	-
4	900271	LIZARRAGA VALER JANET	23983449	0301-MEDICO I	DD	0.00	645.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.18	0.00	<b>645.18</b>	-	-	-
5	#####	NORIEGA CASTRO VILMA AURORA	#####	SECRETARIA I	DD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226.33	1,226.33	0.00	<b>1,226.33</b>	-	-	-	
						<b>0.00</b>	<b>2,860.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,226.33</b>	<b>4,086.74</b>	<b>1,764.00</b>	<b>5,850.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

VIDENTES																						
1	900287	FIGUEROA URTEAGA DE CARDENAS MELVA	43852638	0301-MEDICO I	DD	0.00	586.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.52	0.00	<b>586.52</b>	-	-	-
2	900225	HIDALGO CAMPOS JENNIFER PATRICIA	43407940	0301-MEDICO I	DD	0.00	615.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.85	0.00	<b>615.85</b>	-	-	-
3	900226	SANCHEZ TAUMA PERCY JAVIER	43219116	0301-MEDICO I	DD	0.00	645.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.17	0.00	<b>645.17</b>	-	-	-
4	900261	UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD	0.00	645.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.17	0.00	<b>645.17</b>	-	-	-
5	900262	VALDIVIA TAPIA MARIA DEL CARMEN	45868069	0301-MEDICO I	DD	0.00	527.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.87	0.00	<b>527.87</b>	-	-	-
						<b>0.00</b>	<b>3,020.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,020.58</b>	<b>0.00</b>	<b>3,020.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>#####</b>	<b>221,383.86</b>	<b>57,900.00</b>	<b>71,850.00</b>	<b>#####</b>	<b>1,156.92</b>	<b>48,805.24</b>	<b>8,973.21</b>	<b>1,264.00</b>	<b>97,014.32</b>	<b>#####</b>	<b>5,796.00</b>	<b>#####</b>	<b>61,128.10</b>	<b>2,434.84</b>	<b>4,003.80</b>	