

NOMINA DE EJECUCION DE GASTOS MES DE JULIO 2015
D.L. 276 - D.L. 1153

SECTOR : 11 - SALUD
PLIEGO : : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACION ES	GUARDIA HOSPITALARIA	VACACIONES	AGUINALDO	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE	REINTEGRO BONO POR SERVICIOS CRITICOS	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMEN TARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
														MONTO UNICO					ONP	ESSALUD
1	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	0401-ASIST. SOCIAL I	26	2,575.00	1,449.75		300.00		300.00				4,624.75		4,624.75	150.64	6.36	9.88
2	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	0430-ENFERMERA/O	14	2,329.49	1,581.00		300.00	300.00	300.00				4,810.49		4,810.49	121.49	5.13	7.96
3	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	0301-MEDICO I	19	5,330.00	1,351.76		300.00	600.00	450.00				8,031.76		8,031.76	311.81	13.17	20.44
4	900245	ASCARZA ATAU LUIS PAVEL	40053180	0301-MEDICO I	15	4,568.00	1,319.67		300.00	600.00	450.00				7,237.67		7,237.67	267.23	11.28	17.52
5	111469	ASMAT COELLO KARLA JOSEFINA	08882527	0301-MEDICO I	17	4,909.00	1,509.26		300.00	600.00	450.00				7,768.26		7,768.26	287.18	12.13	18.83
6	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	0521-TECNOLOGO MEDICO I	72	2,463.00	1,320.70		300.00		300.00				4,383.70		4,383.70	144.09	6.08	9.45
7	900259	BADA MANCILLA CARLOS ALFONSO	06782561	0301-MEDICO I	17	4,909.00			300.00	600.00	450.00		210.00		6,469.00		6,469.00	287.18	12.13	18.83
8	111181	BALTAZAR JURADO ROSARIO FLOR DE MARIA	08156558	0430-ENFERMERA/O	12	2,575.00	1,476.48		300.00	300.00	300.00				4,951.48		4,951.48	150.64	6.36	9.88
9	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	0301-MEDICO I	19	5,330.00	1,778.63		300.00	600.00	450.00				8,458.63	504.00	8,962.63	311.81	13.17	20.44
10	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	0430-ENFERMERA/O	14	2,799.00	1,482.18		300.00	300.00	300.00				5,181.18		5,181.18	163.74	6.91	10.73
11	111423	BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	0301-MEDICO I	17	4,909.00	974.74		300.00	600.00	450.00				7,233.74		7,233.74	287.18	12.13	18.83
12	900296	BLAS GARCIA ZULMA LIZ	40146593	0430-ENFERMERA/O	10	2,239.00	730.44		300.00	300.00	300.00				3,869.44		3,869.44	130.98	5.53	8.59
13	900298	BRAVO CHELIN MARIBEL CATALINA	08401095	0401-ASIST. SOCIAL I	24	2,239.00	771.14		300.00		300.00				3,610.14		3,610.14	130.98	5.53	8.59
14	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	0430-ENFERMERA/O	12	2,575.00	1,476.48		300.00		300.00				4,651.48		4,651.48	150.64	6.36	9.88
15	111257	BUSCAL MOGOLLON BERNARDITA	25715559	0430-ENFERMERA/O	12	2,575.00	1,445.72		300.00	300.00	300.00				4,920.72		4,920.72	150.64	6.36	9.88
16	111303	CABRERA BOY LUIS GAMBERTI	18843453	0301-MEDICO I	19	5,330.00	1,778.63		300.00	600.00	450.00				8,458.63		8,458.63	311.81	13.17	20.44
17	111284	CACIANO JARES MARIA ISABEL	09371064	0301-MEDICO I	19	5,330.00	1,636.34		300.00	600.00	450.00				8,316.34		8,316.34	311.81	13.17	20.44
18	111004	CALDERON JASSO HIBELLA NELIDA	06058193	0301-MEDICO I	19	5,330.00	1,458.47		300.00	600.00	450.00				8,138.47		8,138.47	311.81	13.17	20.44
19	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	0301-MEDICO I	17	4,909.00	1,572.14		300.00	600.00	450.00				7,931.14		7,931.14	287.18	12.13	18.83
20	111005	CAMINA QUISPE MAXIMO	06208856	0301-MEDICO I	19	6,316.84			300.00	600.00	450.00				7,666.84		7,666.84	311.81	13.17	20.44
21	900291	CARBONERO PISCOYA LUZ	15428652	0430-ENFERMERA/O	10	2,239.00	730.44		300.00	300.00	300.00				3,869.44		3,869.44	130.98	5.53	8.59
22	111264	CARHUAYO QUISPE ELIDA YSELA	21483622	0430-ENFERMERA/O	12	2,575.00			300.00	300.00	300.00				3,475.00		3,475.00	150.64	6.36	9.88
23	111424	CARREAZO PARIASCA NILTON YHURI	09923230	0301-MEDICO I	17	4,909.00	1,477.81		300.00	600.00	450.00				7,736.81		7,736.81	287.18	12.13	18.83
24	111285	CARRION GARCIA REBECA MARCELA	07486612	0401-ASIST. SOCIAL I	26	2,575.00	647.76		300.00		300.00				3,822.76		3,822.76	150.64	6.36	9.88
25	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	0301-MEDICO I	19	6,316.85			300.00	600.00	450.00				7,666.85		7,666.85	311.81	13.17	20.44
26	111086	CHUMPTAZ PAYANO SILVIA IRENE	15364950	0401-ASIST. SOCIAL I	25	2,463.00	1,233.86		300.00		300.00				4,296.86		4,296.86	144.09	6.08	9.45
27	900049	CHUQUIRUNA JAUYA YRMA ESTHER	09418668	0430-ENFERMERA/O	10	2,239.00	1,285.56		300.00	300.00	300.00				4,424.56		4,424.56	130.98	5.53	8.59
28	111228	CLARIS SAEZ CIPRIANA	09233101	0430-ENFERMERA/O	10	2,239.00	1,051.80		300.00	300.00	300.00				4,190.80		4,190.80	130.98	5.53	8.59
29	111286	COLCA ARANDA MELVA DOLORES	04307049	0430-ENFERMERA/O	12	2,575.00	1,445.72		300.00	300.00	300.00				4,920.72		4,920.72	150.64	6.36	9.88
30	900299	CORA QUEVEDO LICET CECILIA	40728126	0521-TECNOLOGO MEDICO I	71	2,239.00	730.44		300.00		300.00				3,569.44		3,569.44	130.98	5.53	8.59
31	111183	CRUZ AGUILAR LILIA ADELA	09322523	0501-QUIMICO FARMACEUTIC	26	2,575.00	1,295.55		300.00		300.00				4,470.55		4,470.55	150.64	6.36	9.88
32	111545	CRUZ CURASI YOLANDA	01308011	0430-ENFERMERA/O	11	2,463.00	1,380.72		300.00	300.00	300.00				4,743.72		4,743.72	144.09	6.08	9.45
33	111550	CUCHO MARTINEZ LILIANA LUZ	21110058	0430-ENFERMERA/O	11	2,463.00	1,410.73		300.00	300.00	300.00				4,773.73		4,773.73	144.09	6.08	9.45
34	900290	CUSHUALPA SALAZAR FANNY MARTINA	29689053	0301-MEDICO I	15	4,568.00	733.16		300.00	600.00	450.00				6,651.16		6,651.16	267.23	11.28	17.52
35	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	0301-MEDICO I	19	5,330.00	1,600.77		300.00	600.00	450.00				8,280.77		8,280.77	311.81	13.17	20.44
36	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	0430-ENFERMERA/O	12	2,575.00	1,507.24		300.00	300.00	300.00				4,982.24		4,982.24	150.64	6.36	9.88
37	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	0301-MEDICO I	17	4,909.00	1,414.94		300.00	600.00	450.00				7,673.94		7,673.94	287.18	12.13	18.83
38	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	0301-MEDICO I	19	5,330.00	1,387.33		300.00	600.00	450.00				8,067.33		8,067.33	311.81	13.17	20.44
39	900243	DIAZ PRECIADO DIANA KARINA	21519731	0301-MEDICO I	15	4,568.00	1,349.00		300.00	600.00	450.00				7,267.00		7,267.00	267.23	11.28	17.52
40	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	0301-MEDICO I	19	5,330.00			300.00	600.00	450.00				6,680.00		6,680.00	311.81	13.17	20.44
41	111014	DUENAS VALDIVIEZO PEDRO LUIS	09386047	0301-MEDICO I	19	5,330.00	1,280.61		300.00	600.00	450.00				7,960.61		7,960.61	311.81	13.17	20.44
42	900241	EGUSQUIZA ZUZUNAGA GABRIELA AMANDA	10697379	0301-MEDICO I	15	4,568.00	1,349.00		300.00	600.00	450.00				7,267.00		7,267.00	267.23	11.28	17.52
43	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	0301-MEDICO I	19	5,330.00	1,387.33		300.00	600.00	450.00				8,067.33	504.00	8,571.33	311.81	13.17	20.44
44	111187	ESPINOZA GARCIA RONALD ANTONIO	08458756	0301-MEDICO I	19	5,330.00	889.32		300.00	600.00	450.00				7,569.32		7,569.32	311.81	13.17	20.44
45	111297	ESTRELLA LEON MILAGROS PILAR	09593539	0430-ENFERMERA/O	10	2,239.00	1,344.00		300.00	300.00	300.00				4,483.00		4,483.00	130.98	5.53	8.59
46	111189	FALCON CACERES LUIS ENRIQUE	08245464	0301-MEDICO I	19	5,330.00	320.15		300.00	600.00	450.00				7,000.15		7,000.15	311.81	13.17	20.44
47	111470	FALCON NEIRA DE BARDALES YRIS ELVIRA	09659020	0301-MEDICO I	17	4,909.00	1,446.38		300.00	600.00	450.00				7,705.38		7,705.38	287.18	12.13	18.83
48	111428	FALCON RUIZ MAYER HARRY	09612988	0301-MEDICO I	17	4,909.00	471.4													

NOMINA DE EJECUCION DE GASTOS MES DE JULIO 2015
D.L. 276 - D.L. 1153

SECTOR : 11 - SALUD
PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACION ES	GUARDIA HOSPITALARIA	VACACIONES	AGUINALDO	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE	REINTEGRO BONO POR SERVICIOS CRITICOS	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMEN TARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
														MONTO UNICO					ONP	ESSALUD
67	111552	HUAMANI ALMANZA HAYDEE VIOLETA	09004818	0401-ASIST. SOCIAL I	25	2,463.00	1,295.55		300.00		300.00				4,358.55		4,358.55	144.09	6.08	9.45
68	900081	HUAMANI DAVILA NANCY	09573217	0430-ENFERMERA/O	10	2,239.00	701.22		300.00	300.00	300.00				3,840.22		3,840.22	130.98	5.53	8.59
69	900292	HUERTA ROJAS JACQUELINE	40431362	0430-ENFERMERA/O	10	2,239.00	730.44		300.00	300.00	300.00				3,869.44		3,869.44	130.98	5.53	8.59
70	111022	ITURRIZAGA RIVADENEYRA NELIDA ESTHER	07238701	0430-ENFERMERA/O	14	3,061.25			300.00						3,361.25		3,361.25	163.74	6.91	10.73
71	900052	JAUREGUI TORRE HERACLIDES ISAAC	07473878	0521-TECNOLOGO MEDICO I	73	2,575.00	1,445.72		300.00		300.00				4,620.72		4,620.72	150.64	6.36	9.88
72	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	0430-ENFERMERA/O	12	2,575.00	1,476.48		300.00		300.00				4,651.48		4,651.48	150.64	6.36	9.88
73	111024	LA ROSA MORALES ROSA EDITH	15606693	0430-ENFERMERA/O	14	2,799.00	1,515.12		300.00		300.00				4,914.12		4,914.12	163.74	6.91	10.73
74	111351	LAURENTE CARRION JANET SILVIA	10254544	0430-ENFERMERA/O	12	2,575.00	1,568.76		300.00	300.00	300.00				5,043.76		5,043.76	150.64	6.36	9.88
75	111025	LEON CALDERON CARLOS FLORENCIO	06190207	0301-MEDICO I	19	5,330.00	1,316.19		300.00	600.00	450.00				7,996.19		7,996.19	311.81	13.17	20.44
76	111263	LEYVA ORELLANA YEDA SUSSI	19921993	0430-ENFERMERA/O	14	2,799.00			300.00		300.00				3,399.00		3,399.00	163.74	6.91	10.73
77	900288	LLANOS ROTTA NELIDA PATRICIA	15728823	0301-MEDICO I	15	4,568.00	733.16		300.00	600.00	450.00				6,651.16		6,651.16	267.23	11.28	17.52
78	111192	LLUQUE AQUINO MARIA ELENA	09607353	0430-ENFERMERA/O	12	2,575.00	1,476.48		300.00	300.00	300.00				4,951.48		4,951.48	150.64	6.36	9.88
79	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	0430-ENFERMERA/O	12	2,575.00	1,476.48		300.00	300.00	300.00				4,951.48		4,951.48	150.64	6.36	9.88
80	111194	LOPEZ CORDOVA YOLANDA	08000956	0401-ASIST. SOCIAL I	26	3,833.66			300.00		300.00				4,433.66		4,433.66	150.64	6.36	9.88
81	111195	LOPEZ SANDOVAL JORGE	05389309	0301-MEDICO I	19	5,330.00	1,636.34		300.00	600.00	450.00				8,316.34		8,316.34	311.81	13.17	20.44
82	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	0460-NUTRICIONISTA	26	2,575.00	1,295.55		300.00		300.00				4,470.55		4,470.55	150.64	6.36	9.88
83	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	0301-MEDICO I	19	5,330.00	1,209.47		300.00	600.00	450.00				7,889.47		7,889.47	311.81	13.17	20.44
84	111188	MAQUERA RAMOS MIRIAM	01310826	0430-ENFERMERA/O	12	2,575.00	738.24		300.00	300.00	300.00				4,213.24		4,213.24	150.64	6.36	9.88
85	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	0301-MEDICO I	15	4,568.00	1,231.70		300.00	600.00	450.00				7,149.70		7,149.70	267.23	11.28	17.52
86	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	0521-TECNOLOGO MEDICO I	71	2,239.00	1,344.00		300.00		300.00				4,183.00		4,183.00	130.98	5.53	8.59
87	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	0430-ENFERMERA/O	10	2,239.00	1,402.44		300.00		300.00				4,241.44		4,241.44	130.98	5.53	8.59
88	111198	MEDRANO SARAVIA MARIA ELBA	21876524	0501-QUIMICO FARMACEUTIC	26	2,575.00	1,295.55		300.00		300.00				4,470.55		4,470.55	150.64	6.36	9.88
89	111199	MELGAR TORREALVA DE MUÑOZ ANA LUZ	21512513	0430-ENFERMERA/O	12	2,575.00	1,476.48		300.00	300.00	300.00				4,951.48		4,951.48	150.64	6.36	9.88
90	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	0521-TECNOLOGO MEDICO I	73	2,575.00			300.00		300.00				3,175.00		3,175.00	150.64	6.36	9.88
91	900289	MENDOZA LLIHUA RAUL	20061211	0301-MEDICO I	15	4,568.00	733.16		300.00	600.00	450.00				6,651.16	252.00	6,903.16	267.23	11.28	17.52
92	900143	MERINO AQUINO CLARA REBECA	20644432	0430-ENFERMERA/O	10	2,239.00	1,373.22		300.00	300.00	300.00				4,512.22		4,512.22	130.98	5.53	8.59
93	111427	MEZA VEGA JOSE GONZALO	07103844	0301-MEDICO I	19	5,330.00	1,671.91		300.00	600.00	450.00				8,351.91		8,351.91	311.81	13.17	20.44
94	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	0430-ENFERMERA/O	10	2,239.00	1,373.22		300.00	300.00	300.00				4,512.22		4,512.22	130.98	5.53	8.59
95	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	0430-ENFERMERA/O	11	2,463.00	1,380.72		300.00		300.00				4,443.72		4,443.72	144.09	6.08	9.45
96	111295	MIRANDA JIMENEZ MARGOTH	09873390	0301-MEDICO I	19	5,330.00	1,565.20		300.00	600.00	450.00				8,245.20		8,245.20	311.81	13.17	20.44
97	900142	MONTANO CERVANTES ROSA FRANCISCA	07152288	0401-ASIST. SOCIAL I	24	2,239.00	1,418.90		300.00		300.00				4,257.90		4,257.90	130.98	5.53	8.59
98	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	0301-MEDICO I	19	5,330.00	1,743.06		300.00	600.00	450.00				8,423.06		8,423.06	311.81	13.17	20.44
99	111203	MOSCOSO ALARCON JUAN	07753782	0521-TECNOLOGO MEDICO I	73	2,575.00	1,691.80		300.00		300.00				4,866.80		4,866.80	150.64	6.36	9.88
100	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	0301-MEDICO I	17	4,909.00	503.07		300.00	600.00	450.00				6,762.07		6,762.07	287.18	12.13	18.83
101	111259	ORIHUELA ALVAREZ JUDITH ROCIO	09804495	0430-ENFERMERA/O	12	2,575.00	1,414.96		300.00	300.00	300.00				4,889.96		4,889.96	150.64	6.36	9.88
102	111219	ORTECHO MALDONADO ANA SOFIA	09397924	0301-MEDICO I	17	4,909.00	1,509.25		300.00	600.00	450.00				7,768.25		7,768.25	287.18	12.13	18.83
103	111033	ORTEGA SOTELO LUIS GERARDO	06750576	0301-MEDICO I	19	5,330.00	1,280.61		300.00	600.00	450.00				7,960.61	252.00	8,212.61	311.81	13.17	20.44
104	111205	ORTIZ GARCIA ROXANA BACILIA	09660121	0430-ENFERMERA/O	12	3,830.65			300.00	300.00	300.00				4,730.65		4,730.65	150.64	6.36	9.88
105	111206	OSCO VENTURA CARMEN ROSA	08374296	0430-ENFERMERA/O	12	2,575.00	1,445.72		300.00	300.00	300.00				4,920.72		4,920.72	150.64	6.36	9.88
106	111467	PAJUELO PONCE MILUSKA JULY	10531780	0301-MEDICO I	17	4,909.00	1,131.93		300.00	600.00	450.00				7,390.93		7,390.93	287.18	12.13	18.83
107	111208	PADEDES PEREZ MARIA BERTHA	09602751	0521-TECNOLOGO MEDICO I	73	2,575.00	1,322.68		300.00		300.00				4,497.68		4,497.68	150.64	6.36	9.88
108	111425	PASCUAL ZEMBO JAVIER	07562849	0301-MEDICO I	18	6,145.86			300.00	600.00	450.00				7,495.86		7,495.86	299.46	12.64	19.63
109	111260	PERALTA JIHUANA JANET	10084472	0430-ENFERMERA/O	12	2,575.00	1,445.72		300.00	300.00	300.00				4,920.72		4,920.72	150.64	6.36	9.88
110	111140	PINEDA LOYOLA ELVIA REGINA	07058552	0401-ASIST. SOCIAL I	25	2,463.00	1,233.86		300.00		300.00				4,296.86		4,296.86	144.09	6.08	9.45
111	111035	PIÑELO CHUMBE ELIZABETH	06621235	0301-MEDICO I	19	6,361.20			300.00	600.00	450.00				7,711.20		7,711.20	311.81	13.17	20.44
112	111420	PONCE EYZAGUIRRE DE VILLEGAS ADRIANA YOLANDA	10345398	0430-ENFERMERA/O	14	2,799.00	1,317.48		300.00	300.00	300.00				5,016.48		5,016.48	163.74	6.91	10.73
113	900172	PRADO FLORES MELISSA	09839121	0301-MEDICO I	15	4,568.00	997.08		300.00	600.00	450.00				6,915.08		6,915.08	267.23	11.28	17.52
114	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	0301-MEDICO I	19	5,330.00	1,600.77		300.00	600.00	450.00				8,280.77	252.				

NOMINA DE EJECUCION DE GASTOS MES DE JULIO 2015
D.L. 276 - D.L. 1153

SECTOR : 11 - SALUD
PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACION ES	GUARDIA HOSPITALARIA	VACACIONES	AGUINALDO	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE	REINTEGRO BONO POR SERVICIOS CRITICOS	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMEN TARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R		
														MONTO UNICO					ONP	ESSALUD	
133	900084	SERPA BARRIENTOS NELIDA ISABEL	20043614	0430-ENFERMERA/O	10	2,639.00			300.00		300.00				3,239.00		3,239.00	154.38	6.52	10.12	
134	111212	SHIMABUKURO KANASHIRO GUILLERMO YOSHIO	06080288	0301-MEDICO I	19	5,330.00	1,529.62		300.00	600.00	450.00				8,209.62		8,209.62	311.81	13.17	20.44	
135	900247	SONCCO LLULLUY FERNANDO CARLOS	10445771	0301-MEDICO I	15	4,568.00			300.00	600.00					5,468.00		5,468.00	267.23	11.28	17.52	
136	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	0301-MEDICO I	19	5,330.00	1,636.34		300.00	600.00	450.00				8,316.34		8,316.34	311.81	13.17	20.44	
137	900171	SUPO ROJAS JUSTO PASTOR	16657041	0301-MEDICO I	15	4,568.00	850.45		300.00	600.00	450.00				6,768.45		6,768.45	267.23	11.28	17.52	
138	111309	TICONA TAPIA VIVIANO EDUARDO	06232161	0301-MEDICO I	19	5,330.00	1,743.05		300.00	600.00	450.00				8,423.05	252.00	8,675.05	311.81	13.17	20.44	
139	900214	TINCOPA ARQUINEGO KATIA SUSANA	18139655	0301-MEDICO I	15	4,568.00	1,349.00		300.00	600.00	450.00				7,267.00		7,267.00	267.23	11.28	17.52	
140	111046	TORRES ALVARADO TERESA ELVIRA	15608633	0460-NUTRICIONISTA	28	2,799.00	1,295.55		300.00		300.00				4,694.55		4,694.55	163.74	6.91	10.73	
141	111047	TORRES PACAHUALA OLGA MERCEDES	09566579	0430-ENFERMERA/O	14	3,862.11			300.00	300.00	300.00				4,762.11		4,762.11	163.74	6.91	10.73	
142	111048	TORRES TUYA YCELA ELOISA	15606482	0430-ENFERMERA/O	14	2,799.00	1,613.94		300.00	300.00	300.00				5,312.94		5,312.94	163.74	6.91	10.73	
143	111468	TOULIER SUSONI VICTOR JOSE	25601016	0301-MEDICO I	17	4,909.00	1,226.27		300.00	600.00	450.00				7,485.27		7,485.27	287.18	12.13	18.83	
144	111214	TRUJILLO RIVERA LUZ MARLENE	09582523	0521-TECNOLOGO MEDICO I	73	2,575.00			300.00		300.00				3,175.00		3,175.00	150.64	6.36	9.88	
145	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	0430-ENFERMERA/O	14	2,799.00	1,185.72		300.00		300.00				4,584.72		4,584.72	163.74	6.91	10.73	
146	111217	TUYA RODRIGUEZ VIVIANA	15610625	0430-ENFERMERA/O	14	2,799.00	1,581.00		300.00	300.00	300.00				5,280.00		5,280.00	163.74	6.91	10.73	
147	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISANTO	08003008	0301-MEDICO I	19	5,330.00	1,707.49		300.00	600.00	450.00				8,387.49	252.00	8,639.49	311.81	13.17	20.44	
148	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	0430-ENFERMERA/O	11	2,463.00	1,440.75		300.00		300.00				4,503.75		4,503.75	144.09	6.08	9.45	
149	111218	VALDEIGLESIAS OLIVARES MARIA ANTONIETA	06588483	0301-MEDICO I	19	5,330.00	1,636.34		300.00	600.00	450.00				8,316.34		8,316.34	311.81	13.17	20.44	
150	111168	VALDEZ NORENA BENILDA NILA	15607312	0401-ASIST. SOCIAL I	25	2,463.00	740.31		300.00		300.00				3,803.31		3,803.31	144.09	6.08	9.45	
151	900240	VALDIVIA ACURIO MARIA MILAGROS	06293783	0301-MEDICO I	15	4,568.00	674.50		300.00	600.00	450.00				6,592.50	504.00	7,096.50	267.23	11.28	17.52	
152	900213	VALDIVIA ROZAS CHRISTIAN BENITO	40559804	0301-MEDICO I	15	4,568.00	1,349.00		300.00	600.00	450.00				7,267.00		7,267.00	267.23	11.28	17.52	
153	900295	VALENZUELA MATAMOROS MILEVA	40501600	0430-ENFERMERA/O	10	2,239.00	730.44		300.00	300.00	300.00				3,869.44		3,869.44	130.98	5.53	8.59	
154	111278	VALERO CASTRO NORMA MARIA	20656079	0430-ENFERMERA/O	12	2,575.00	1,107.36		300.00	300.00	300.00				4,582.36		4,582.36	150.64	6.36	9.88	
155	111430	VARGAS AYMITUMA ALCIDES	23850127	0301-MEDICO I	17	5,976.04			300.00	600.00	450.00				7,326.04		7,326.04	287.18	12.13	18.83	
156	111051	VARGAS CCOSCCO HILDA	08535194	0401-ASIST. SOCIAL I	27	2,687.00	1,233.86		300.00		300.00				4,520.86		4,520.86	157.19	6.64	10.30	
157	111471	VARGAS VEGA ALICIA MARILU	09644309	0301-MEDICO I	18	5,119.00	1,449.26		300.00	600.00	450.00				7,918.26		7,918.26	299.46	12.64	19.63	
158	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	0301-MEDICO I	19	5,330.00	1,671.91		300.00	600.00	450.00				8,351.91		8,351.91	311.81	13.17	20.44	
159	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	0401-ASIST. SOCIAL I	26	2,575.00	1,480.59		300.00		300.00				4,655.59		4,655.59	150.64	6.36	9.88	
160	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	0301-MEDICO I	19	5,330.00	1,422.91		300.00	600.00	450.00				8,102.91		8,102.91	311.81	13.17	20.44	
161	900249	VELASQUEZ OLIVARES FERNANDO ISAAC	09873627	0301-MEDICO I	15	4,568.00	1,349.00		300.00	600.00	450.00				7,267.00		7,267.00	267.23	11.28	17.52	
162	111053	VERA CARRASCO CESAR ALFONSO	25459269	0301-MEDICO I	19	5,330.00	1,743.05		300.00	600.00	450.00				8,423.05		8,423.05	311.81	13.17	20.44	
163	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	0301-MEDICO I	19	5,330.00	1,885.35		300.00	600.00	450.00				8,565.35	504.00	9,069.35	311.81	13.17	20.44	
164	900244	VIDALON LOPEZ KARINA ARALI	10532311	0301-MEDICO I	15	4,568.00			300.00	600.00					5,468.00		5,468.00	267.23	11.28	17.52	
165	900248	VILLALBA VILLALBA ARACELY UBALDINA	23975742	0301-MEDICO I	15	4,568.00	1,319.67		300.00	600.00	450.00				7,237.67		7,237.67	267.23	11.28	17.52	
166	111288	VILLANUEVA AREQUIPEÑO TOMY DUPUY	10199677	0301-MEDICO I	16	4,738.00			300.00	600.00					5,638.00		5,638.00	277.17	11.70	18.17	
167	111220	VILLAVICENCIO CHAVEZ MARIANA MARTHA	09719808	0430-ENFERMERA/O	12	2,575.00	1,414.96		300.00	300.00	300.00				4,889.96		4,889.96	150.64	6.36	9.88	
168	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	0521-TECNOLOGO MEDICO I	73	2,575.00	1,630.28		300.00		300.00				4,805.28		4,805.28	150.64	6.36	9.88	
169	900141	VIVAS HURTADO CARLOS ALBERTO	08351568	0521-TECNOLOGO MEDICO I	71	2,239.00	1,373.22		300.00		300.00				4,212.22		4,212.22	130.98	5.53	8.59	
170	111262	WONG PAUCAR DANY EMILIA	21522411	0430-ENFERMERA/O	12	2,575.00	1,445.72		300.00		300.00				4,620.72		4,620.72	150.64	6.36	9.88	
171	111296	YANQUE CHOQUEVILCA WILFREDO	29412396	0301-MEDICO I	17	5,976.04			300.00	600.00	450.00				7,326.04	1,008.00	8,334.04	287.18	12.13	18.83	
172	111055	YAVAR CASTRO ELLA MARISA	08035228	0430-ENFERMERA/O	14	2,799.00	757.56		300.00	300.00	300.00				4,456.56		4,456.56	163.74	6.91	10.73	
173	111056	YRIGOYEN NEGREIROS JUDITH MARLENE	10563508	0430-ENFERMERA/O	14	2,799.00	1,679.82		300.00	300.00	300.00				5,378.82		5,378.82	163.74	6.91	10.73	
174	900242	ZAPATA ACUNA MANUEL RICARDO	10862490	0301-MEDICO I	15	4,568.00	1,319.67		300.00	600.00	450.00				7,237.67		7,237.67	267.23	11.28	17.52	
175	900307	AGUILAR BARRETO ROSARIO MARGOT	40480768	1581-TEC. EN ENFERMERIA I	TC	1,868.78	586.61		300.00		150.00	158.00			3,063.39		3,063.39	102.96	4.35	6.75	
176	900047	AHUMADA MAGALLANES YSELA	21819807	1581-TEC. EN ENFERMERIA I	TC	1,871.78	574.72		300.00		150.00	158.00			3,054.50		3,054.50	102.96	4.35	6.75	
177	111347	ALANCOA BENAVENTE MARGARITA	09127942	2689-TECNICO/A ADMINIST. I	TD	805.27			300.00					1,167.93		2,273.20		2,273.20	71.96	1.52	4.72
178	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	1581-TEC. EN ENFERMERIA I	TC	1,887.84	440.04		300.00		150.00	158.00			2,935.88		2,935.88	102.96	4.35	6.75	
179	111059	ALARCON PEZEROS VDA DE OCAMPO CONSTAN	10030019	1581-TEC. EN ENFERMERIA I	TC	1,890.22	440.04		300.00		150.00	158.00			2,938.26		2,938.26	102.96	4.35	6.75	
180	111060	ALAYO CRUZ MARIA CLEOFE	06104932	1581-TEC.																	

NOMINA DE EJECUCION DE GASTOS MES DE JULIO 2015
D.L. 276 - D.L. 1153

SECTOR : 11 - SALUD
PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACION ES	GUARDIA HOSPITALARIA	VACACIONES	AGUINALDO	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE	REINTEGRO BONO POR SERVICIOS CRITICOS	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMEN TARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
														MONTO UNICO					ONP	ESSALUD
199	111074	BRUMMERT IPARRAGUIRRE MARIA DE LOS ANGE	07943039	0741-ASIST. ADMINIST. I	PF	820.18			300.00						1,120.18		1,120.18	71.41	1.55	4.68
200	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	2689-TECNICO/A ADMINIST. I	TD	763.55			300.00					1,226.33	2,289.88		2,289.88	68.21	1.44	4.47
201	900048	CABANA CHICNES NATIVIDAD ONORATA	06032408	1651-TEC. EN LABORATORIO	TC	1,868.78	575.72		300.00		150.00	158.00			3,052.50		3,052.50	102.96	4.35	6.75
202	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699188	2689-TECNICO/A ADMINIST. I	TF	718.07			300.00					1,226.33	2,244.40		2,244.40	67.50	1.36	4.22
203	900204	CALATAYUD QUISPE MARIA ANTONIETA	25797111	1701-TEC. EN FARMACIA I	TC	1,868.78	462.82		300.00		150.00	158.00			2,939.60		2,939.60	102.96	4.35	6.75
204	111225	CALLEGARI ALOR RUBEN PILADE	15738191	2689-TECNICO/A ADMINIST. I	TD	721.39			300.00					1,167.93	2,189.32		2,189.32	67.50	1.36	4.22
205	900306	CAMPOS ROJAS PAOLA JACQUELINE	40084167	1581-TEC. EN ENFERMERIA I	TC	1,868.78	242.80		300.00		150.00	158.00			2,719.58		2,719.58	102.96	4.35	6.75
206	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	2689-TECNICO/A ADMINIST. I	TC	818.84		0.04	300.00					1,226.33	2,345.21		2,345.21	72.74	1.55	4.77
207	111080	CASARIEGO PAIBA BENIGNO RICARDO	25587409	1231-CHOFER I	TE	1,865.59	551.94		300.00			158.00			2,875.53		2,875.53	101.32	4.28	6.64
208	111226	CASTILLO ALAYO MARIA SEGUNDA	08984670	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83		300.00		150.00	158.00			3,039.61		3,039.61	102.96	4.35	6.75
209	900019	CASTILLO LOPEZ CARLOS ERNESTO	08714273	2555-JEFE/A DE OFICINA	C3	7,316.84			300.00						7,616.84		7,616.84	311.81	6.58	20.44
210	111081	CASTILLO MORENO ROLANDO	06048270	2689-TECNICO/A ADMINIST. I	TB	799.37			300.00					1,226.33	2,325.70		2,325.70	70.53	1.51	4.62
211	111082	CASTRO GARCIA MELANIA	07236963	1581-TEC. EN ENFERMERIA I	TC	1,891.12			300.00		150.00	158.00			2,499.12		2,499.12	102.96	4.35	6.75
212	111083	CERVANTES GALLEGOS JANET JULIA	07897983	1581-TEC. EN ENFERMERIA I	TC	1,872.68	563.83		300.00		150.00	158.00			3,044.51		3,044.51	102.96	4.35	6.75
213	111084	CHAVEZ MARIN IRIS	10164186	1651-TEC. EN LABORATORIO	TC	766.96			300.00		150.00	158.00			1,374.96		1,374.96			
214	111078	CHAVEZ RODRIGUEZ HAYDEE ELVIRA	06946448	1582-TEC. EN ENFERMERIA II	TC	1,930.08	563.83		300.00		150.00	158.00			3,101.91		3,101.91	102.96	4.35	6.75
215	111085	CHIRHUANA GONZALES MARIA ELENA	06069392	1581-TEC. EN ENFERMERIA I	TC	1,891.12	473.71		300.00		150.00	158.00			2,972.83		2,972.83	102.96	4.35	6.75
216	900194	CHIRHUANA GONZALES PAULINO MARIANO	09930010	1231-CHOFER I	TE	1,840.68	473.71		300.00			158.00			2,772.39		2,772.39	101.32	4.28	6.64
217	111087	CHIQUE DIAZ MARILUZ	08712315	1581-TEC. EN ENFERMERIA I	TC	1,894.12	564.83		300.00		150.00	158.00			3,066.95		3,066.95	102.96	4.35	6.75
218	111088	CHUQUIHUACCHA CHUQUIHUACCHA ABISAIL	10593009	0951-ESP. ADMINIST. I	PD	894.39			300.00					1,226.33	2,420.72		2,420.72	77.37	1.69	5.07
219	900195	CISNEROS FERNANDEZ HERMELINDA	07507284	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94		300.00		150.00	158.00			3,028.72		3,028.72	102.96	4.35	6.75
220	111089	COFRE NIMA CRISTINA ELENA	06753464	1441-SECRETARIA I	TF	746.16			300.00						1,046.16		1,046.16	67.50	1.41	4.38
221	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83		300.00		150.00	158.00			3,039.61		3,039.61	102.96	4.35	6.75
222	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	2689-TECNICO/A ADMINIST. I	TD	721.40			300.00					2,066.33	3,087.73		3,087.73	67.50	1.36	4.22
223	900148	CUBA GAMARRA JANET ISABEL	06002691	1581-TEC. EN ENFERMERIA I	TC	1,868.78	586.61		300.00		150.00	158.00			3,063.39		3,063.39	102.96	4.35	6.75
224	900199	CURI MATOS NICEAS	10393540	1581-TEC. EN ENFERMERIA I	TC	1,868.78			300.00		150.00	158.00			2,476.78		2,476.78	102.96	4.35	6.75
225	900024	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	2555-JEFE/A DE OFICINA	C3	1,472.01			300.00					3,566.33	5,338.34		5,338.34	129.50	2.79	8.49
226	111093	DIAZ PINEDO EDILBERTO	08320621	1701-TEC. EN FARMACIA I	TC	1,874.92	540.05		300.00		150.00	158.00			3,022.97		3,022.97	102.96	4.35	6.75
227	111095	DURAND DUBOIS DE SERRANO ISABEL CRISTINA	06729791	2689-TECNICO/A ADMINIST. I	TD	792.92			300.00					1,226.33	2,319.25		2,319.25	70.85	1.50	4.64
228	111096	ESPINOZA GONZALES MERCEDES MARIA	09613471	1581-TEC. EN ENFERMERIA I	TC	1,872.68	574.72		300.00		150.00	158.00			3,055.40		3,055.40	102.96	4.35	6.75
229	900088	ESPINOZA OTANI DELIA CATALINA	09990558	2689-TECNICO/A ADMINIST. I	TD	721.39			300.00					3,066.33	4,087.72		4,087.72	67.50	1.36	4.22
230	111098	FABIAN MARCHENA PATRICIA VIOLETA	09483085	1581-TEC. EN ENFERMERIA I	TC	1,887.83			300.00		150.00	158.00			2,495.83		2,495.83	102.96	4.35	6.75
231	111099	FARFAN CARDENAS FRANCISCA	07066645	1581-TEC. EN ENFERMERIA I	TC	1,890.22	551.94		300.00		150.00	158.00			3,050.16		3,050.16	102.96	4.35	6.75
232	111100	FARIAS SANDOVAL AUSBERTO	06284242	1651-TEC. EN LABORATORIO	TC	1,890.83	519.27		300.00						3,018.10		3,018.10	102.96	4.35	6.75
233	900211	FERNANDEZ GUTIERREZ HILDA LEONOR	41047272	1701-TEC. EN FARMACIA I	TC	1,868.78	564.83		300.00		150.00	158.00			3,041.61		3,041.61	102.96	4.35	6.75
234	111120	FLORES GANOZA MIRZA	08469374	2691-TECNICO/A ADMINIST. III	TD	740.75		0.03	300.00					2,066.33	3,107.11		3,107.11	67.50	1.40	4.34
235	111103	GODOY PALOMINO CARMEN ROSA	09063507	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83		300.00		150.00	158.00			3,039.61		3,039.61	102.96	4.35	6.75
236	111104	GOICOECHEA AMBROSIO EDITH ALEJANDRINA	06178244	1581-TEC. EN ENFERMERIA I	TC	1,890.84	550.94		300.00		150.00	158.00			3,049.78		3,049.78	102.96	4.35	6.75
237	111145	GONZALES GUZMAN MARIA GUILLERMINA	25688521	1911-AUX. DE ARTESANIA I	AD	1,824.21	416.52		300.00			158.00			2,698.73		2,698.73	100.39	4.24	6.58
238	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83		300.00		150.00	158.00			3,039.61		3,039.61	102.96	4.35	6.75
239	900144	GUILLEN MATOS IDANIA MERLY	10352998	1581-TEC. EN ENFERMERIA I	TC	1,868.78	540.05		300.00		150.00	158.00			3,016.83		3,016.83	102.96	4.35	6.75
240	111108	HARO OSORIO AMPELIO LUIS	07189628	1411-OPERADOR P.A.D. I	TE	719.89			300.00					817.55	1,837.44		1,837.44	67.50	1.36	4.23
241	900209	HILARIO PACHECO JANET FAUSTINA	10159595	1911-AUX. DE ARTESANIA I	AD	1,824.21	439.66		300.00			158.00			2,721.87		2,721.87	100.39	4.24	6.58
242	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	2689-TECNICO/A ADMINIST. I	TD	821.53			300.00					2,066.33	3,187.86		3,187.86	73.42	1.56	4.81
243	111112	HUAMAN HURTADO ALEJANDRO	06125684	2690-TECNICO/A ADMINIST. II	TA	850.73			300.00					1,226.33	2,377.06		2,377.06	74.70	1.61	4.90
244	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	1701-TEC. EN FARMACIA I	TC	1,868.78	563.83		300.00		150.00	158.00			3,040.61		3,040.61	102.96	4.35	6.75
245	111113	JARA APAZA AMERICO FELICIANO	07355043	2690-TECNICO/A ADMINIST. II	TD	744.67			300.00					1,226.33	2,271.00		2,271.00	67.50	1.41	4.36
246	111114	JARAMILLO TOVAR NELLY	09335503	1581-TEC. EN ENFERMERIA I	TC	1,890.83	575.72		300.00		150.00	158.00			3,074.55		3,074.55	102.96	4.35	6.75
247	900086	JUIPA NOLASCO CARLOS ALBERTO	20068933	1201-ARTESANO I	TC	1,868.78	553.94		300.00											

NOMINA DE EJECUCION DE GASTOS MES DE JULIO 2015
D.L. 276 - D.L. 1153

SECTOR : 11 - SALUD
PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACION ES	GUARDIA HOSPITALARIA	VACACIONES	AGUINALDO	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE	REINTEGRO BONO POR SERVICIOS CRITICOS	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMEN TARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R		
														MONTO UNICO					ONP	ESSALUD	
265	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	2041-AUX. DE NUTRICION I	AC	1,856.95	532.22		300.00		150.00	158.00			2,997.17		2,997.17	100.85	4.26	6.61	
266	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	2689-TECNICO/A ADMINIST. I	TD	1,869.81	632.17		300.00			158.00			2,959.98		2,959.98	102.02	4.31	6.69	
267	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	2555-JEFE/A DE OFICINA	C3	7,266.43			300.00						7,566.43		7,566.43	267.23	5.64	17.52	
268	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	1581-TEC. EN ENFERMERIA I	TC	1,871.78	575.72		300.00		150.00	158.00			3,055.50		3,055.50	102.96	4.35	6.75	
269	111124	MATOS PIJO PAULINA	10393194	1581-TEC. EN ENFERMERIA I	TC	1,879.99	562.83		300.00		150.00	158.00			3,050.82		3,050.82	102.96	4.35	6.75	
270	111125	MATOS YANAYACO NELLY LUZ	09047310	1581-TEC. EN ENFERMERIA I	TC	1,890.83	562.83		300.00		150.00	158.00			3,061.66		3,061.66	102.96	4.35	6.75	
271	900196	MEDRANO MELGAREJO LUZMILA	40501188	1581-TEC. EN ENFERMERIA I	TC	1,868.78	575.72		300.00		150.00	158.00			3,052.50		3,052.50	102.96	4.35	6.75	
272	111126	MENDOZA GELDRES TERESA	09121648	1581-TEC. EN ENFERMERIA I	TC	1,876.99	562.83		300.00		150.00	158.00			3,047.82		3,047.82	102.96	4.35	6.75	
273	111232	MENDOZA ORELLANA EDILBERTO GENARO	07018126	2689-TECNICO/A ADMINIST. I	TD	724.39			300.00					2,066.33	3,090.72		3,090.72	67.50	1.37	4.24	
274	900020	MEZARINA ESQUIVEL HUGO ANTONIO	08419786	0160-DIRECTOR/A	C3	8,361.19			300.00						8,661.19		8,661.19	311.81	13.17	20.44	
275	111128	MONTESINOS PAREDES EDUARDO SAMUEL	07121313	1231-CHOFER I	TE	1,882.79	552.94		300.00			158.00			2,893.73		2,893.73	101.32	4.28	6.64	
276	111129	MOYA VERA HECTOR	07403128	1501-TEC. EN ARCHIVO I	TE	784.38			300.00					1,226.33	2,310.71		2,310.71	70.32	2.97	4.61	
277	111131	MURGUIA MORENO MARTHA	06235442	1651-TEC. EN LABORATORIO	TA	1,922.73	531.16		300.00		150.00	158.00			3,061.89		3,061.89	104.83	4.43	6.87	
278	111130	MUNANTE MUNANTE GLORIA MARIA	06277354	2041-AUX. DE NUTRICION I	AC	1,853.98	555.36		300.00		150.00	158.00			3,017.34		3,017.34	100.85	4.26	6.61	
279	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	2689-TECNICO/A ADMINIST. I	TF	719.18			300.00					233.59	1,252.77		1,252.77	67.50	2.72	4.23	
280	111133	NAZARIO PRUDENCIO VILMA SANTA	06800150	1581-TEC. EN ENFERMERIA I	TC	1,893.73			300.00		150.00	158.00			2,501.73		2,501.73	102.96	4.35	6.75	
281	111266	NOLE CASTRO YENNY	07459664	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83		300.00		150.00	158.00			3,039.61		3,039.61	102.96	4.35	6.75	
282	111135	OBREGON MINAYA BASILIA FIDENCIA	07119323	1701-TEC. EN FARMACIA I	TD	1,875.77	265.58		300.00		150.00	158.00			2,749.35		2,749.35	102.02	4.31	6.69	
283	900208	OCAMPO ALARCON EMPERATRIZ	07100464	1581-TEC. EN ENFERMERIA I	TC	1,868.78	563.83		300.00		150.00	158.00			3,040.61		3,040.61	102.96	4.35	6.75	
284	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	0951-ESP. ADMINIST. I	PD	1,271.46			300.00					1,226.33	2,797.79		2,797.79	111.31	2.41	7.30	
285	111267	PACAHUALA SILVERIO LIZ VERONICA	09460344	1581-TEC. EN ENFERMERIA I	TC	1,871.78	574.72		300.00		150.00	158.00			3,054.50		3,054.50	102.96	4.35	6.75	
286	111137	PANCLAS GUZMAN FANNY	06203420	2690-TECNICO/A ADMINIST. II	TA	818.23			300.00					2,066.33	3,184.56		3,184.56	71.78	1.55	4.71	
287	900305	PATINO CHAUCA YAUURI MARIA TEODORA	29618173	1581-TEC. EN ENFERMERIA I	TC	1,868.78	299.25		300.00		150.00	158.00			2,776.03		2,776.03	102.96	4.35	6.75	
288	111269	PAUCAR ECHAJAYA EULOGIA	09310551	1581-TEC. EN ENFERMERIA I	TC	1,871.78	575.72		300.00		150.00	158.00			3,055.50		3,055.50	102.96	4.35	6.75	
289	111526	PERALES DIAZ MARIA TERESA	07583003	0091-DIRECTOR GENERAL AD	C4	10,603.98			300.00						10,903.98		10,903.98	311.81	6.58	20.44	
290	111234	PICON CUEVA ELSA	25453614	2041-AUX. DE NUTRICION I	AC	1,835.19	254.54		300.00		150.00	158.00			2,697.73		2,697.73	100.85	4.26	6.61	
291	111141	PINO MULLO SONIA	09068856	1701-TEC. EN FARMACIA I	TC	1,876.99	462.82		300.00		150.00	158.00			2,947.81		2,947.81	102.96	4.35	6.75	
292	900023	PINTO DEL POZO MARIO SALVADOR	07918117	2555-JEFE/A DE OFICINA	C3	1,444.97			300.00						3,566.33	5,311.30		5,311.30	127.07	5.48	8.33
293	900045	PIZARRO LARZO MARIA DEL ROSARIO	09772134	2689-TECNICO/A ADMINIST. I	TC	10.70			300.00						1,226.33	1,537.03		1,537.03			
294	111142	POMALASA DE RAMOS BETTY ANGELICA	22259748	1581-TEC. EN ENFERMERIA I	TC	1,882.12	551.94		300.00		150.00	158.00			3,042.06		3,042.06	102.96	4.35	6.75	
295	900304	PONTE YAUURI DE ANGELES VIVIANA RAQUEL	41493196	1581-TEC. EN ENFERMERIA I	TC	1,868.78	299.25		300.00		150.00	158.00			2,776.03		2,776.03	102.96	4.35	6.75	
296	111237	PRADO PURCA ASTRID LINA	09702200	1581-TEC. EN ENFERMERIA I	TC	1,871.78	562.83		300.00		150.00	158.00			3,042.61		3,042.61	102.96	4.35	6.75	
297	900025	QUIROZ PALACIOS JHONEL ANIBAL	09820779	0110-DIRECTOR/A EJECUTIVO	C4	1,518.37			300.00					5,566.33	7,384.70		7,384.70	133.67	2.88	8.76	
298	900300	QUISPE HUAMANI NORMA	09502810	1581-TEC. EN ENFERMERIA I	TC	1,868.78	299.25		300.00		150.00	158.00			2,776.03		2,776.03	102.96	4.35	6.75	
299	900303	QUISPE ROSALES EMILIO ARMANDO	09369244	1701-TEC. EN FARMACIA I	TC	1,868.78	299.25		300.00		150.00	158.00			2,776.03		2,776.03	102.96	4.35	6.75	
300	111143	QUISPE RUIZ DELFINA	07039595	1991-AUX. DE FARMACIA I	AB	1,864.56	532.22		300.00		150.00	158.00			3,004.78		3,004.78	101.32	4.28	6.64	
301	900062	RAMIREZ CORTEZ GRIMALDO DE LOS ANGELES	08600532	2553-JEFE/A DE DEPARTAME	C3	8,175.94			300.00						8,475.94		8,475.94	311.81	13.17	20.44	
302	900147	RAMON HUAMANI FELICITA MAXIMA	08188912	1581-TEC. EN ENFERMERIA I	TC	1,868.78	541.05		300.00		150.00	158.00			3,017.83		3,017.83	102.96	4.35	6.75	
303	900022	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	0200-DIRECTOR GENERAL (E)	C5	12,560.20			300.00						12,860.20		12,860.20	311.81	6.58	20.44	
304	900054	RAMOS ZAVALETA OLGA VICKY	06171664	1911-AUX. DE ARTESANIA I	AD	1,824.21	509.08		300.00			158.00			2,791.29		2,791.29	100.39	4.24	6.58	
305	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	2689-TECNICO/A ADMINIST. I	TD	770.46			300.00					2,066.33	3,136.79		3,136.79	68.83	1.46	4.51	
306	111238	REQUIS QUISPE MARY ELVA	06792676	1581-TEC. EN ENFERMERIA I	TC	1,871.78	540.05		300.00		150.00	158.00			3,019.83		3,019.83	102.96	4.35	6.75	
307	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	1581-TEC. EN ENFERMERIA I	TC	1,871.78	574.72		300.00		150.00	158.00			3,054.50		3,054.50	102.96	4.35	6.75	
308	111147	REYNOSO SOTO DELSY	06213128	1581-TEC. EN ENFERMERIA I	TC	1,893.22	551.94		300.00		150.00	158.00			3,053.16		3,053.16	102.96	4.35	6.75	
309	900060	RIOS BARRERA NICOLAS MANUEL	07965866	2555-JEFE/A DE OFICINA	C3	8,323.19			300.00						8,623.19		8,623.19	311.81	6.58	20.44	
310	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	1581-TEC. EN ENFERMERIA I	TC	1,887.83	562.83		300.00		150.00	158.00			3,058.66		3,058.66	102.96	4.35	6.75	
311	111477	ROJAS AQUINO MARIA LUISA	19929039	1701-TEC. EN FARMACIA I	TA	1,942.16			300.00		150.00	158.00			2,550.16		2,550.16	104.83	4.43	6.87	
312	111261	ROJAS MENDOZA BETTY MARGA	08695691	2041-AUX. DE NUTRICION I	AC	1,835.19	555.36		300.00		150.00	158.00			2,998.55		2,998.55	100.85	4.26	6.61	
313	900270	ROLDAN TUEROS MARIA CONSUELO	43135416	2555-JEFE																	

NOMINA DE EJECUCION DE GASTOS MES DE JULIO 2015
D.L. 276 - D.L. 1153

SECTOR : 11 - SALUD
PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACION ES	GUARDIA HOSPITALARIA	VACACIONES	AGUINALDO	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE	REINTEGRO BONO POR SERVICIOS CRITICOS	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMEN TARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R		
														MONTO UNICO					ONP	ESSALUD	
331	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	0772-ASIST. EN SERV.SOCIAL	PF	815.30			300.00						1,226.33	2,341.63		2,341.63	70.97	3.09	4.65
332	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	1581-TEC. EN ENFERMERIA I	TC	1,887.84	551.94		300.00		150.00	158.00				3,047.78		3,047.78	102.96	4.35	6.75
333	111162	SULCA MARTINEZ PEDRO PABLO	08446233	1581-TEC. EN ENFERMERIA I	TC	1,891.12	551.94		300.00		150.00	158.00				3,051.06		3,051.06	102.96	4.35	6.75
334	111163	SUTTA VARGAS DELMA VIVIAN	07164354	1651-TEC. EN LABORATORIO	TC	1,917.88	551.94		300.00		150.00	158.00				3,077.82		3,077.82	102.96	4.35	6.75
335	111127	TALEDO LITANO PEDRO EUGENIO	07294588	1231-CHOFER I	TE	1,840.69	551.94		300.00			158.00				2,850.63		2,850.63	101.32	4.28	6.64
336	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	1651-TEC. EN LABORATORIO	TC	1,917.88			300.00		150.00	158.00				2,525.88		2,525.88	102.96	4.35	6.75
337	900056	TASILLA VARGAS MARIA HERMILA	26635546	1581-TEC. EN ENFERMERIA I	TC	1,868.78	264.58		300.00		150.00	158.00				2,741.36		2,741.36	102.96	4.35	6.75
338	900193	TORIBIO MATOS PILAR ALICIA	10576498	2504-ASIST. TEC. SECRETARI	TF	701.10			300.00					934.35	1,935.45		1,935.45	67.50	2.65	4.12	
339	111165	TORO DEXTRE LUIS ALBERTO	08975376	2689-TECNICO/A ADMINIST. I	TA	1,858.24	541.05		300.00			158.00				2,857.29		2,857.29	104.83	4.43	6.87
340	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	2689-TECNICO/A ADMINIST. I	TB	775.61			300.00					2,066.33	3,141.94		3,141.94	68.39	1.47	4.48	
341	900064	TUTAYA GONZALES LADISLAO ALBERTO	08735292	2553-JEFE/A DE DEPARTAME	C3	8,175.94			300.00						8,475.94		8,475.94	311.81	13.17	20.44	
342	900061	UBIDIA BARRANTES ADOLFO	07427071	2553-JEFE/A DE DEPARTAME	C3	8,223.30			300.00						8,523.30		8,523.30	311.81	13.17	20.44	
343	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	1581-TEC. EN ENFERMERIA I	TC	1,890.84	562.83		300.00		150.00	158.00				3,061.67		3,061.67	102.96	4.35	6.75
344	900090	USCA FLORES OVANDO	10863305	1581-TEC. EN ENFERMERIA I	TC	1,868.78	541.05		300.00		150.00	158.00				3,017.83		3,017.83	102.96	4.35	6.75
345	111169	VALVERDE TICONA JUANA ELENA	07445892	1581-TEC. EN ENFERMERIA I	TC	1,880.27	239.80		300.00		150.00	158.00				2,728.07		2,728.07	102.96	4.35	6.75
346	900202	VARGAS CACHIQUE NELLY ELENA	06548811	2689-TECNICO/A ADMINIST. I	TD	1,790.40	220.02		300.00			158.00				2,468.42		2,468.42	102.02	4.31	6.69
347	111173	VELA DIAZ TERESA DE JESUS	07281795	2689-TECNICO/A ADMINIST. I	TD	802.87			300.00					1,226.33	2,329.20		2,329.20	71.75	1.52	4.70	
348	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	1581-TEC. EN ENFERMERIA I	TC	1,868.78	563.83		300.00		150.00	158.00				3,040.61		3,040.61	102.96	4.35	6.75
349	900184	VILLENA NAKAMURA MIGUEL ANGEL	07000229	2553-JEFE/A DE DEPARTAME	C3	8,180.04			300.00						8,480.04		8,480.04	311.81	13.17	20.44	
350	111175	YAYA FRANCIA DE SIERRA MARIA RICARDINA	15407257	1581-TEC. EN ENFERMERIA I	TB	1,910.01	564.83		300.00		150.00	158.00				3,082.84		3,082.84	103.90	4.39	6.81
351	111176	YNOQUIO ANDONAIRE JORGE ANTONIO	09077388	2691-TECNICO/A ADMINIST. III	TB	763.75			300.00					2,066.33	3,130.08		3,130.08	67.50	1.45	4.41	
352	111178	ZEVALLOS COLAN PATRICIA ISABEL	06142630	0931-EDUCADOR PARA LA SA	PD	2,986.75			300.00						3,286.75		3,286.75	117.23	2.47	7.69	
353	111177	ZEÑA CRISOSTOMO RICHARD MANUEL	07208546	1911-AUX. DE ARTESANIA I	AD	1,866.21			300.00			158.00			2,324.21		2,324.21	100.39	4.24	6.58	
354	900057	ZUASNABAR JUNES TEODORO	10056377	0151-DIRECTOR SIST.ADM.I	C3	1,444.97			300.00					3,566.33	5,311.30		5,311.30	127.07	2.40	8.33	
355	111134	NIQUE ANTICONA JULIA NASARIA	18015048	1581-TEC. EN ENFERMERIA I	TC	1,871.78	563.83		300.00		150.00	158.00				3,043.61		3,043.61	102.96	4.35	6.75
						1,017,860.12	244,889.16	0.07	106,500.00	61,780.65	76,175.81	18,006.90	210.00	90,123.75	1,615,546.46	5,292.00	1,620,838.46	56,587.21	2,256.07	3,706.34	

PLAZO FIJO																						
1	111299	CHAVEZ URBANO ZULY MILUSKA	09616407	0301-MEDICO I	15	4,568.00	821.13		300.00	600.00	450.00					6,739.13		6,739.13	267.23	11.28		17.52
2	399999	PERALTA QUISPE MARITZA RAQUEL	40551109	0301-MEDICO I	15	4,568.00			300.00	600.00	450.00					5,918.00		5,918.00	267.23	11.28		17.52
3	111073	CARRETERO ACUNA ELIDA DANIELA	08557602	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94		300.00		150.00	158.00				3,028.72		3,028.72	102.96	4.35		6.75
4	111077	DEZA JACINTO JORGE ALBEISER	08129362	1231-CHOFER I	TE	1,840.69	563.83		300.00			158.00				2,862.52		2,862.52	101.32	4.28		6.64
5	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	1271-ELECTRICISTA I	TF	2,610.10			300.00			158.00				3,068.10		3,068.10	100.85	4.26		6.61
6	111106	GRANADINO SALAZAR PAOLO CESAR	42101265	2689-TECNICO/A ADMINIST. I	TD	721.40			300.00					1,226.33	2,247.73		2,247.73	67.50	1.36		4.22	
7	111150	HUAYTALLA VEGA EVERTH	42671502	1581-TEC. EN ENFERMERIA I	TC	1,868.78	585.61		300.00		150.00	158.00				3,062.39		3,062.39	102.96	4.35		6.75
8	111091	OCHOA ALBORNOZ FREDDY MARTIN	09637405	2689-TECNICO/A ADMINIST. I	TD	721.40			300.00					1,226.33	2,247.73		2,247.73	67.50	1.36		4.22	
9	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	1231-CHOFER I	TE	1,840.69	551.94		300.00			158.00				2,850.63		2,850.63	101.32	4.28		6.64
10	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94		300.00		150.00	158.00				3,028.72		3,028.72	102.96	4.35		6.75
11	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83		300.00		150.00	158.00				3,039.61		3,039.61	102.96	4.35		6.75
						24,345.40	4,189.22	0.00	3,300.00	1,200.00	1,500.00	1,106.00	0.00	2,452.66	38,093.28	0.00	38,093.28	1384.79	55.50		90.37	

DESTACADOS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

RESIDENTES																					
1	900287	FIGUEROA URTEAGA DE CARDENAS MELVA MEL	43852638	0301-MEDICO I	DD		586.52									586.52		586.52			
2	900225	HIDALGO CAMPOS JENNIFER PATRICIA	43407940	0301-MEDICO I	DD		645.17									645.17		645.17			
3	900226	SANCHEZ TAUMA PERCY JAVIER	43219116	0301-MEDICO I	DD		615.84									615.84		615.84			
4	900261	UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD		586.52									586.52		586.52			
5	900262	VALDIVIA TAPIA MARIA DEL CARMEN	45868069	0301-MEDICO I	DD		615.84									615.84		615.84			
						0.00	3,049.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,049.89	0.00	3,049.89	0.00	0.00	0.00	

1,042,205.52	255,237.14	0.07	109,800.00	62,980.65	78,125.81	19,112.90	210.00	93,802.74	1,661,474.83	6,300.00	1,667,774.83	57,972.00	2,311.57	3,796.71
--------------	------------	------	------------	-----------	-----------	-----------	--------	-----------	--------------	----------	--------------	-----------	----------	----------