

NOMINA DE EJECUCION DE GASTOS MES DE SETIEMBRE 2015

D.L. N° 276

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	REMUNERACIONES	GUARDIA HOSPITALARIA	COMPENSACION POR TIEMPO DE SERVICIO	VACACIONES	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLENTARIOS	TOTAL	CUOTA PATRONAL	ONP	ESSALUD
1	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	0401-ASIST. SOCIAL I	26	2,575.00	1,418.90					300.00				4,293.90		4,293.90	150.64	6.36	9.88
2	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	0430-ENFERMERA/O	14	2,799.00	1,515.12			300.00		300.00				4,914.12	504.00	4,914.12	163.74	6.91	10.73
3	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	0301-MEDICO I	19	5,330.00	1,173.90			600.00		450.00				7,553.90		7,553.90	311.81	13.17	20.44
4	900245	ASCARZA ATAU LUIS PAVEL	40053180	0301-MEDICO I	15	4,568.00	1,319.68			600.00		450.00				6,937.68		6,937.68	267.23	11.28	17.52
5	111469	ASMAT COELLO KARLA JOSEFINA	08882527	0301-MEDICO I	17	4,909.00	1,480.97			600.00		450.00				7,439.97		7,439.97	287.18	12.13	18.83
6	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	0521-TECNOLOGO MEDICO I	72	2,463.00	1,230.66					300.00				3,993.66		3,993.66	144.09	6.08	9.45
7	900259	BADA MANCILLA CARLOS ALFONSO	06782561	0301-MEDICO I	17	4,909.00	0.00			600.00		450.00				5,959.00		5,959.00	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				4,651.48		4,651.48	150.64	6.36	9.88
9	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	0301-MEDICO I	19	5,330.00	1,600.76			600.00		450.00				7,980.76	504.00	8,484.76	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				4,881.18		4,881.18	163.74	6.91	10.73
11	111423	BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	0301-MEDICO I	17	4,909.00	1,352.05			600.00		450.00				7,311.05		7,311.05	287.18	12.13	18.83
12	900296	BLAS GARCIA ZULMA LIZ	04146593	0430-ENFERMERA/O	10	2,239.00	642.78			300.00		300.00				3,481.78		3,481.78	130.98	5.53	8.59
13	900298	BRAVO CHELIN MARIBEL CATALINA	08401095	0401-ASIST. SOCIAL I	24	2,239.00	709.45					300.00				3,248.45		3,248.45	130.98	5.53	8.59
14	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	0430-ENFERMERA/O	12	2,575.00	1,414.96					300.00				4,289.96		4,289.96	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				4,620.72		4,620.72	150.64	6.36	9.88
16	111303	CABRERA BOY LUIS GAMBERTI	18843453	0301-MEDICO I	19	5,330.00	1,632.78			600.00		450.00				8,012.78		8,012.78	311.81	13.17	20.44
17	111284	CACIANO JARES MARIA ISABEL	09371064	0301-MEDICO I	19	5,330.00	1,671.91			600.00		450.00				8,051.91		8,051.91	311.81	13.17	20.44
18	111004	CALDERON JASSO HIBELLA NELIDA	06058193	0301-MEDICO I	19	5,330.00	1,422.90					450.00				7,802.90		7,802.90	311.81	13.17	20.44
19	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	0301-MEDICO I	17	4,909.00	1,509.26			600.00		450.00				7,468.26		7,468.26	287.18	12.13	18.83
20	111005	CAMINA QUISPE MAXIMO	06208856	0301-MEDICO I	19	6,316.84	0.00			600.00		450.00				7,366.84		7,366.84	311.81	13.17	20.44
21	900291	CARBONERO PISCOYA LUZ	15428652	0430-ENFERMERA/O	10	2,239.00	0.00			300.00		300.00				2,839.00		2,839.00	130.98	5.53	8.59
22	111264	CARHUAYO QUISPE ELIDA YSELA	21483622	0430-ENFERMERA/O	12	2,575.00	1,322.68			300.00		300.00				4,497.68		4,497.68	150.64	6.36	9.88
23	111424	CARREAZO PARIASCA NILTON YHURI	09923230	0301-MEDICO I	17	4,909.00	1,257.71			600.00		450.00				7,216.71		7,216.71	287.18	12.13	18.83
24	111285	CARRION GARCIA REBECA MARCELA	07486612	0401-ASIST. SOCIAL I	26	2,575.00	1,418.90					300.00				4,293.90		4,293.90	150.64	6.36	9.88
25	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	0301-MEDICO I	19	6,316.85	0.00			600.00		450.00				7,366.85		7,366.85	311.81	13.17	20.44
26	111086	CHUMPITAZ PAYANO SILVIA IRENE	15364950	0401-ASIST. SOCIAL I	25	2,463.00	1,172.17					300.00				3,935.17		3,935.17	144.09	6.08	9.45
27	900049	CHUQUIRUNA JAUYA YRMA ESTHER	09418668	0430-ENFERMERA/O	10	2,239.00	672.00			300.00		300.00				3,511.00		3,511.00	130.98	5.53	8.59
28	111228	CLARIS SAEZ CIPRIANA	09233101	0430-ENFERMERA/O	10	2,239.00	525.90			300.00		300.00				3,364.90		3,364.90	130.98	5.53	8.59
29	111286	COLA ARANDA MELVA DOLORES	04307049	0430-ENFERMERA/O	12	2,575.00	1,353.44			300.00		300.00				4,528.44		4,528.44	150.64	6.36	9.88
30	900299	CORA QUEVEDO LICET CECILIA	40728126	0521-TECNOLOGO MEDICO I	71	2,239.00	525.90					300.00				3,064.90		3,064.90	130.98	5.53	8.59
31	111183	CRUZ AGUILAR LILIA ADELA	09322523	0501-QUIMICO FARMACEUTIC	26	2,575.00	1,172.17					300.00				4,047.17		4,047.17	150.64	6.36	9.88
32	111545	CRUZ CURASI YOLANDA	01308011	0430-ENFERMERA/O	11	2,463.00	1,320.69			300.00		300.00				4,383.69		4,383.69	144.09	6.08	9.45
33	111550	CUCHO MARTINEZ LILIANA LUZ	21110058	0430-ENFERMERA/O	11	2,463.00	780.40			300.00		300.00				3,843.40		3,843.40	144.09	6.08	9.45
34	900290	CUSIHUALPA SALAZAR FANNY MARTINA	29689053	0301-MEDICO I	15	4,568.00	703.83			600.00		450.00				6,321.83		6,321.83	267.23	11.28	17.52
35	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	0301-MEDICO I	19	5,330.00	1,494.05			600.00		450.00				7,874.05		7,874.05	311.81	13.17	20.44
36	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	0430-ENFERMERA/O	12	2,575.00	1,353.44					300.00				4,528.44		4,528.44	150.64	6.36	9.88
37	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	0301-MEDICO I	17	4,909.00	1,383.50			600.00		450.00				7,342.50		7,342.50	287.18	12.13	18.83
38	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	0301-MEDICO I	19	5,330.00	1,102.75			600.00		450.00				7,482.75		7,482.75	311.81	13.17	20.44
39	900243	DIAZ PRECIADO DIANA KARINA	21519731	0301-MEDICO I	15	304.54	0.00			40.00		30.00				374.54		374.54	67.50	0.75	1.17
40	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	0301-MEDICO I	19	5,330.00	0.00			600.00		450.00				6,380.00		6,380.00	311.81	13.17	20.44
41	111014	DUENAS VALDIVIEZO PEDRO LUIS	09386047	0301-MEDICO I	19	5,330.00	1,600.76			600.00		450.00				7,980.76		7,980.76	311.81	13.17	20.44
42	900241	EGUSQUIZA ZUZUNAGA GABRIELA AMANDA	10697379	0301-MEDICO I	15	4,568.00	1,202.36			600.00		450.00				6,820.36		6,820.36	267.23	11.28	17.52
43	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	0301-MEDICO I	19	5,330.00	1,387.33			600.00		450.00				7,767.33	252.00	8,019.33	311.81	13.17	20.44
44	111187	ESPINOZA GARCIA RONALD ANTONIO	08458756	0301-MEDICO I	19	5,330.00	1,565.19			600.00		450.00				7,945.19		7,945.19	311.81	13.17	20.44
45	111297	ESTRELLA LEON MILAGROS PILAR	09593539	0430-ENFERMERA/O	10	2,239.00	1,373.22			300.00		300.00				4,212.22		4,212.22	130.98	5.53	8.59
46	111189	FALCON CACERES LUIS ENRIQUE	08245464	0301-MEDICO I	19	5,330.00	426.87			600.00		450.00				6,806.87		6,806.87	311.81	13.17	20.44
47	111470	FALCON NEIRA DE BARDALES YRIS ELVIRA	09659020	0301-MEDICO I	17	4,909.00	345.86			600.00		450.00				6,304.86		6,304.86	287.18	12.13	18.83
48	111428	FALCON RUIZ MAYER HARRY	09612988	0301-MEDICO I	17	4,909.00	377.33			600.00		450.00				6,336.33		6,336.33	287.18	12.13	18.83
49	900297	FIDELH GALLARDO LOURDES SOLEDAD	07608002	0501-QUIMICO FARMACEUTIC	24	2,239.00	771.14					300.00				3,310.14		3,310.14	130.98	5.53	8.59
50	111190	FRANCIA RAMOS JOSE ALFREDO	15408150	0521-TECNOLOGO MEDICO I	73	2,575.00	1,445.72					300.00				4,320.72		4,320.72	150.64	6.36	9.88
51	111017	GALVAN VALDEZ DE ESPINOZA GLADYS ELOIS	09566340	0430-ENFERMERA/O	14	2,799.00	1,548.06			300.00		300.00				4,947.06		4,947.06	163.74	6.91	10.73
52	111434	GALVEZ VALLENAS JORGE OSWALDO	07805991	0301-MEDICO I	19	6,316.84	0.00			600.00		450.00				7,366.84		7,366.84	311.81	13.17	20.44
53	900173	GAMBOA KCOMT SEGUNDO TEODULO	10138411	0301-MEDICO I	15	4,568.00	1,231.70			600.00		450.00				6,849.70	252.00	7,101.70	267.23	11.28	17.52
54	111535	GARABITO GONZALEZ IRMA ALINE	04014511	0430-ENFERMERA/O	11	2,463.00	1,350.71					300.00				4,413.71		4,413.71	144.09	6.08	9.45
55	111422	GARCIA GUERRERO JUAN CARLOS ALBERTO	21402558	0301-MEDICO I	17	4,909.00	1,273.44			600.00		450.00				7,232.44		7,232.44	287.18	12.13	18.83
56	111549	GOMEZ SUAREZ LUZ VICTORIA	10284126	0430-ENFERMERA/O	13	2,687.00	692.72			300.00		300.00				3,979.72		3,979.72	157.19	6.64	10.30
57	111018	GONZALES PILCO BETTY CLOTILDE	07916492	0301-MEDICO I	19	5,330.00	0.00			600.00						5,930.00		5,930.00	311.81	6.58	20.44
58	900053	GONZALES POMPA ISABET	26716414	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
59	111191	GONZALES ZAPATA VERONICA DELIA	07215754	0301-MEDICO I	19	5,330.00	1,415.78			600.00		450.00				7,795.78		7,795.78	311.81	13.17	20.44

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U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	COMPENSACION POR TIEMPO DE SERVICIO	VACACIONES	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLENTARIOS	TOTAL	CUOTA PATRONAL	ONP	ESSALUD
72	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	0430-ENFERMERA/O	12	2,575.00	1,414.96					300.00				4,289.96		4,289.96	150.64	6.36	9.88
73	111024	LA ROSA MORALES ROSA EDITH	15606693	0430-ENFERMERA/O	14	2,799.00	1,449.24					300.00				4,548.24		4,548.24	163.74	6.91	10.73
74	111351	LAURENTE CARRION JANET SILVIA	10254544	0430-ENFERMERA/O	12	2,407.62	1,261.16			300.00		300.00				4,268.78		4,268.78	135.57	5.72	8.89
75	111025	LEON CALDERON CARLOS FLORENCIO	06190207	0301-MEDICO I	19	5,330.00	1,280.61			600.00		450.00				7,660.61		7,660.61	311.81	13.17	20.44
76	111263	LEYVA ORELLANA YEDA SUSSI	19921993	0430-ENFERMERA/O	14	2,799.00	1,581.00					300.00				4,680.00		4,680.00	163.74	6.91	10.73
77	900288	LLANOS ROTTA NELIDA PATRICIA	15728823	0301-MEDICO I	15	4,568.00	733.16			600.00		450.00				6,351.16		6,351.16	267.23	11.28	17.52
78	111192	LLUQUE AQUINO MARIA ELENA	09607353	0430-ENFERMERA/O	12	2,575.00	1,291.92			300.00		300.00				4,466.92		4,466.92	150.64	6.36	9.88
79	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	0430-ENFERMERA/O	12	2,575.00	1,414.96			300.00		300.00				4,589.96		4,589.96	150.64	6.36	9.88
80	111194	LOPEZ CORDOVA YOLANDA	08000956	0401-ASIST. SOCIAL I	26	3,833.66	0.00					300.00				4,133.66		4,133.66	150.64	6.36	9.88
81	111195	LOPEZ SANDOVAL JORGE	05389309	0301-MEDICO I	19	5,330.00	1,707.48			600.00		450.00				8,087.48		8,087.48	311.81	13.17	20.44
82	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	0460-NUTRICIONISTA	26	2,575.00	1,233.86					300.00				4,108.86		4,108.86	150.64	6.36	9.88
83	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	0301-MEDICO I	19	5,330.00	1,671.91			600.00		450.00				8,051.91		8,051.91	311.81	13.17	20.44
84	111188	MAQUERA RAMOS MIRIAM	01310826	0430-ENFERMERA/O	12	2,575.00	1,353.44			300.00		300.00				4,528.44		4,528.44	150.64	6.36	9.88
85	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	0301-MEDICO I	15	4,568.00	0.00			600.00		450.00				5,618.00		5,618.00	267.23	11.28	17.52
86	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	0521-TECNOLOGO MEDICO I	71	2,239.00	1,285.56					300.00				3,824.56		3,824.56	130.98	5.53	8.59
87	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	0430-ENFERMERA/O	10	2,239.00	1,314.78					300.00				3,853.78		3,853.78	130.98	5.53	8.59
88	111198	MEDRANO SARAVIA MARIA ELBA	21876524	0501-QUIMICO FARMACEUTICO	26	2,575.00	1,233.86					300.00				4,108.86		4,108.86	150.64	6.36	9.88
89	111199	MELGAR TORREALVA DE MUNOZ ANA LUZ	21512513	0430-ENFERMERA/O	12	2,575.00	1,384.20			300.00		300.00				4,559.20		4,559.20	150.64	6.36	9.88
90	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	0521-TECNOLOGO MEDICO I	73	2,575.00	1,230.40					300.00				4,105.40		4,105.40	150.64	6.36	9.88
91	900289	MENDOZA LIHUA RAUL	20061211	0301-MEDICO I	15	4,568.00	733.16			600.00		450.00				6,351.16	252.00	6,603.16	267.23	11.28	17.52
92	900143	MERINO AQUINO CLARA REBECA	20644432	0430-ENFERMERA/O	10	2,239.00	1,344.00			300.00		300.00				4,183.00		4,183.00	130.98	5.53	8.59
93	111427	MEZA VEGA JOSE GONZALO	07103844	0301-MEDICO I	19	5,330.00	1,351.76			600.00		450.00				7,731.76		7,731.76	311.81	13.17	20.44
94	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	0430-ENFERMERA/O	10	2,239.00	1,986.78			300.00		300.00				4,825.78		4,825.78	130.98	5.53	8.59
95	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	0430-ENFERMERA/O	11	2,463.00	1,320.69					300.00				4,083.69		4,083.69	144.09	6.08	9.45
96	111295	MIRANDA JIMENEZ MARGOTH	09873390	0301-MEDICO I	19	5,330.00	1,373.09			600.00		450.00				7,753.09		7,753.09	311.81	13.17	20.44
97	900142	MONTANO CERVANTES ROSA FRANCISCA	07152288	0401-ASIST. SOCIAL I	24	2,239.00	647.76					300.00				3,186.76		3,186.76	130.98	5.53	8.59
98	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	0301-MEDICO I	19	5,330.00	1,600.77			600.00		450.00				7,980.77		7,980.77	311.81	13.17	20.44
99	111203	MOSCOSO ALARCON JUAN	07753782	0521-TECNOLOGO MEDICO I	73	2,575.00	1,015.08					300.00				3,890.08		3,890.08	150.64	6.36	9.88
100	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	0301-MEDICO I	17	4,909.00	503.07			600.00		450.00				6,462.07		6,462.07	287.18	12.13	18.83
101	111259	ORIHUELA ALVAREZ JUDITH ROCIO	09804495	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
102	111219	ORTECHO MALDONADO ANA SOFIA	09397924	0301-MEDICO I	17	4,909.00	1,392.94			600.00		450.00				7,351.94		7,351.94	287.18	12.13	18.83
103	111033	ORTEGA SOTELO LUIS GERARDO	06750576	0301-MEDICO I	19	5,330.00	1,280.61			600.00		450.00				7,660.61	252.00	7,912.61	311.81	13.17	20.44
104	111205	ORTIZ GARCIA ROXANA BACILIA	09660121	0430-ENFERMERA/O	12	3,830.65	0.00			300.00		300.00				4,430.65		4,430.65	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				4,620.72		4,620.72	150.64	6.36	9.88
106	111467	PAJUELO PONCE MILUSKA JULY	10531780	0301-MEDICO I	17	4,909.00	974.74			600.00		450.00				6,933.74		6,933.74	287.18	12.13	18.83
107	111208	PAREDES PEREZ MARIA BERTHA	09602751	0521-TECNOLOGO MEDICO I	73	2,575.00	1,199.64					300.00				4,074.64		4,074.64	150.64	6.36	9.88
108	111425	PASCUAL ZEMBO JAVIER	07562849	0301-MEDICO I	18	6,145.86	0.00			600.00		450.00				7,195.86		7,195.86	299.46	12.64	19.63
109	111034	PERALES DIAZ MARIA TERESA	07583003	0301-MEDICO I	19	5,807.42	0.00			600.00	212.90	450.00	159.68			7,230.00		7,230.00	339.73	14.34	22.27
110	111260	PERALTA JIHUANA JANET	10084472	0430-ENFERMERA/O	12	2,575.00	1,414.96			300.00		300.00				4,589.96		4,589.96	150.64	6.36	9.88
111	111440	PINEDA LOYOLA ELVIA REGINA	07058552	0401-ASIST. SOCIAL I	25	2,463.00	1,233.86					300.00				3,996.86		3,996.86	144.09	6.08	9.45
112	111035	PINELO CHUMBE ELIZABETH	06621235	0301-MEDICO I	19	6,284.84	0.00			600.00		450.00				7,334.84		7,334.84	367.66	15.52	24.10
113	111420	PONCE EYZAGUIRRE DE VILLEGAS ADRIANA Y	10345398	0430-ENFERMERA/O	14	2,799.00	1,317.48			300.00		300.00				4,716.48		4,716.48	163.74	6.91	10.73
114	900172	PRADO FLORES MELISSA	09839121	0301-MEDICO I	15	4,568.00	1,173.05			600.00		450.00				6,791.05		6,791.05	267.23	11.28	17.52
115	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	0301-MEDICO I	19	5,330.00	1,031.60			600.00		450.00				7,411.60	252.00	7,663.60	311.81	13.17	20.44
116	111038	QUINTANA CABEZAS SANTIAGO	06988251	0301-MEDICO I	19	5,330.00	761.26			600.00		450.00				7,141.26		7,141.26	311.81	13.17	20.44
117	900082	QUISPE DAMAS GIANINA JUDITH	10870500	0430-ENFERMERA/O	10	2,239.00	1,285.56					300.00				3,824.56		3,824.56	130.98	5.53	8.59
118	111037	QUINONES DBROT CARMEN AMELIA	09371578	0301-MEDICO I	19	5,330.00	640.31			600.00		450.00				7,020.31		7,020.31	311.81	13.17	20.44
119	900293	RAMIREZ HERRERA DORA LILIANA	10732610	0430-ENFERMERA/O	10	2,239.00	672.00			300.00		300.00				3,511.00		3,511.00	130.98	5.53	8.59
120	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	0430-ENFERMERA/O	13	3,840.36	0.00			300.00		300.00				4,440.36		4,440.36	157.19	6.64	10.30
121	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	0430-ENFERMERA/O	12	2,575.00	738.24			300.00		300.00				3,913.24		3,913.24	150.64	6.36	9.88
122	111426	REYES ACOSTA ISABEL	09650475	0301-MEDICO I	17	4,909.00	1,320.60			600.00		450.00				7,279.60		7,279.60	287.18	12.13	18.83
123	111276	RICRA VASQUEZ MAURA SONIA	10430760	0430-ENFERMERA/O	12	2,575.00	1,353.44					300.00				4,228.44		4,228.44	150.64	6.36	9.88
124	111553	RIVEROS CHUPAN MARIA TERESA	07158515	0401-ASIST. SOCIAL I	25	2,463.00	1,357.21					300.00				4,120.21		4,120.21	144.09	6.08	9.45
125	111043	RODRIGUEZ CASAPERALTA DE MEZA MARIA A	29248918	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
126	111258	ROMERO COLLANTES SUSY MARTHA	15647206	0430-ENFERMERA/O	12	2,575.00	1,384.20			300.00		300.00				4,559.20		4,559.20	150.64	6.36	9.88
127	900294	RUBIO REYES JENNY GIANINA	40653803	0430-ENFERMERA/O	10	2,239.00	672.00			300.00		300.00				3,511.00		3,511.00	130.98	5.53	8.59
128	111291	SALAS ROJAS MARIO CARLOS	08706211	0301-MEDICO I	19	5,330.00	1,671.91			600.00		450.00				8,051.91		8,051.91	311.81	13.17	20.44
129	900215	SALAZAR PINAZO WILDER ADRIAN	23855978	0301-MEDICO I	15	4,568.00	1,349.00			600.00		450.00				6,967.00		6,967.00	267.23	11.28	17.52
130	111302	SALDANA GUTIERREZ LILIANA ROSA	21856904	0430-ENFERMERA/O	12	2,575.00	1,384.20			300.00		300.00				4,559.20		4,559.20	150.64	6.36	9.88
131	111201	SANCHEZ CABRERA																			

NOMINA DE EJECUCION DE GASTOS MES DE SETIEMBRE 2015

D.L. N° 276

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	REMUNERACIONES	GUARDIA HOSPITALARIA	COMPENSACION POR TIEMPO DE SERVICIO	VACACIONES	BONO POR ESPECIALIDAD	REINTEGRO BONOPOR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLENTARIOS	TOTAL	CUOTA PATRONAL	ONP	ESSALUD
143	111048	TORRES TUYA YCELA ELOISA	15606482	0430-ENFERMERA/O	14	2,799.00	1,548.06			300.00		300.00				4,947.06		4,947.06	163.74	6.91	10.73
144	111468	TOULIER SUSONI VICTOR JOSE	25601016	0301-MEDICO I	17	4,909.00	1,320.60			600.00		450.00				7,279.60		7,279.60	287.18	12.13	18.83
145	111214	TRUJILLO RIVERA LUZ MARLENE	09582523	0521-TECNOLOGO MEDICO I	73	2,575.00	1,384.20					300.00				4,259.20		4,259.20	150.64	6.36	9.88
146	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	0430-ENFERMERA/O	14	2,799.00	889.29					300.00				3,988.29		3,988.29	163.74	6.91	10.73
147	111217	TUYA RODRIGUEZ VIVIANA	15610625	0430-ENFERMERA/O	14	2,799.00	823.44			300.00		300.00				4,222.44		4,222.44	163.74	6.91	10.73
148	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISANTO	08003008	0301-MEDICO I	19	5,330.00	1,565.20			600.00		450.00				7,945.20	252.00	8,197.20	311.81	13.17	20.44
149	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	0430-ENFERMERA/O	11	2,463.00	30.01					300.00				2,793.01		2,793.01	144.09	6.08	9.45
150	111218	VALDEIGLESIAS OLIVARES MARIA ANTONIETA	06588483	0301-MEDICO I	19	5,330.00	1,625.68			600.00		450.00				8,005.68		8,005.68	311.81	13.17	20.44
151	111168	VALDEZ NORENA BENILDA NILA	15607312	0401-ASIST. SOCIAL I	25	2,463.00	1,233.86					300.00				3,996.86		3,996.86	144.09	6.08	9.45
152	900240	VALDIVIA ACURIO MARIA MILAGROS	06293783	0301-MEDICO I	15	4,568.00	1,378.32			600.00		450.00				6,996.32	252.00	7,248.32	267.23	11.28	17.52
153	900213	VALDIVIA ROZAS CHRISTIAN BENITO	40559804	0301-MEDICO I	15	4,568.00	586.53			600.00		450.00				6,204.53		6,204.53	267.23	11.28	17.52
154	900295	VALENZUELA MATAMOROS MILEVA	40501600	0430-ENFERMERA/O	10	2,239.00	730.44					300.00				3,569.44		3,569.44	130.98	5.53	8.59
155	111278	VALERO CASTRO NORMA MARIA	20656079	0430-ENFERMERA/O	12	2,575.00	1,107.36			300.00		300.00				4,282.36		4,282.36	150.64	6.36	9.88
156	111430	VARGAS AYMITUMA ALCIDES	23850127	0301-MEDICO I	17	5,976.04	0.00			600.00		450.00				7,026.04		7,026.04	287.18	12.13	18.83
157	111051	VARGAS CCOSCCO HILDA	08535194	0401-ASIST. SOCIAL I	27	2,687.00	1,233.86					300.00				4,220.86		4,220.86	157.19	6.64	10.30
158	111471	VARGAS VEGA ALICIA MARILU	09644309	0301-MEDICO I	18	5,119.00	1,416.32			600.00		450.00				7,585.32		7,585.32	299.46	12.64	19.63
159	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	0301-MEDICO I	19	5,330.00	1,600.77			600.00		450.00				7,980.77		7,980.77	311.81	13.17	20.44
160	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	0401-ASIST. SOCIAL I	26	2,575.00	1,418.90					300.00				4,293.90		4,293.90	150.64	6.36	9.88
161	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	0301-MEDICO I	19	5,330.00	711.45			600.00		450.00				7,091.45		7,091.45	311.81	13.17	20.44
162	900249	VELASQUEZ OLIVARES FERNANDO ISAAC	09873627	0301-MEDICO I	15	4,568.00	1,319.68			600.00		450.00				6,937.68		6,937.68	267.23	11.28	17.52
163	111053	VERA CARRASCO CESAR ALFONSO	25459269	0301-MEDICO I	19	5,330.00	1,636.34			600.00		450.00				8,016.34		8,016.34	311.81	13.17	20.44
164	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	0301-MEDICO I	19	5,330.00	1,814.20			600.00		450.00				8,194.20	252.00	8,446.20	311.81	13.17	20.44
165	900244	VIDALON LOPEZ KARINA ARAI	10532311	0301-MEDICO I	15	4,568.00	0.00			600.00						5,168.00		5,168.00	267.23	11.28	17.52
166	900248	VILLALBA VILLALBA ARACELY UBALDINA	23975742	0301-MEDICO I	15	4,568.00	1,261.02			600.00		450.00				6,879.02		6,879.02	267.23	11.28	17.52
167	111288	VILLANUEVA AREQUIPEÑO TOMY DUPUY	10199677	0301-MEDICO I	16	4,738.00	0.00			600.00						5,338.00		5,338.00	277.17	11.70	18.17
168	111220	VILLAVICENCIO CHAVEZ MARIANA MARTHA	09719808	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
169	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	0521-TECNOLOGO MEDICO I	73	2,575.00	1,568.76					300.00				4,443.76		4,443.76	150.64	6.36	9.88
170	900141	VIVAS HURTADO CARLOS ALBERTO	08351568	0521-TECNOLOGO MEDICO I	71	2,239.00	1,256.34					300.00				3,795.34		3,795.34	130.98	5.53	8.59
171	111262	WONG PAUCAR DANY EMILIA	21522411	0430-ENFERMERA/O	12	2,575.00	830.52					300.00				3,705.52		3,705.52	150.64	6.36	9.88
172	111296	YANQUE CHOQUEVILCA WILFREDO	29412396	0301-MEDICO I	17	5,976.04	0.00			600.00		450.00				7,026.04	504.00	7,530.04	287.18	12.13	18.83
173	111055	YAVAR CASTRO ELLA MARISA	08035228	0430-ENFERMERA/O	14	2,799.00	1,515.12					300.00				4,914.12		4,914.12	163.74	6.91	10.73
174	111056	YRIGOYEN NEGREIROS JUDITH MARLENE	10563508	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
175	900242	ZAPATA ACUNA MANUEL RICARDO	10862490	0301-MEDICO I	15	4,568.00	1,307.94			600.00		450.00				6,925.94		6,925.94	267.23	11.28	17.52
176	900307	AGUILAR BARRETO ROSARIO MARGOT	40480768	1581-TEC. EN ENFERMERIA I	TC	724.78	0.00					150.00		158.00		1,032.78		1,032.78			
177	900047	AHMADA MAGALLANES YSELA	21819807	1581-TEC. EN ENFERMERIA I	TC	1,871.78	529.16					150.00		158.00		2,708.94		2,708.94	102.96	4.35	6.75
178	111347	ALANOCA BENAVENTE MARGARITA	09127942	2689-TECNICO/A ADMINIST. I	TD	805.27	0.00								1,226.33	2,031.60	2,031.60	71.96	1.52	4.72	
179	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	1581-TEC. EN ENFERMERIA I	TC	1,887.84	440.04					150.00		158.00		2,635.88		2,635.88	102.96	4.35	6.75
180	111059	ALARCON PEZEROS VDA DE OCAMPO CONST	10030019	1581-TEC. EN ENFERMERIA I	TC	1,890.22	440.04					150.00		158.00		2,638.26		2,638.26	102.96	4.35	6.75
181	111060	ALAYO CRUZ MARIA CLEOFE	06104932	1581-TEC. EN ENFERMERIA I	TC	1,890.20	529.16					150.00		158.00		2,727.36		2,727.36	102.96	4.35	6.75
182	111061	ALLEMANT SAN CARRANCO MERCEDES BETTI	07310930	2689-TECNICO/A ADMINIST. I	TD	766.56	0.00								2,066.33	2,832.89	2,832.89	68.48	1.45	4.49	
183	111062	ALVARADO HUAMAN DE ALVITES MARIA ESTH	09245600	2689-TECNICO/A ADMINIST. I	TD	737.58	0.00								2,066.33	2,803.91	2,803.91	67.50	1.40	4.32	
184	900201	ALVARADO URIARTE AMALIA LILIANA	40067385	1581-TEC. EN ENFERMERIA I	TC	1,868.78	550.94					150.00		158.00		2,727.72		2,727.72	102.96	4.35	6.75
185	900025	ALVAREZ BEDIA VICENTE WILFREDO	10712923	0110-DIRECTORIA EJECUTIVO	C4	1,583.97	0.00								6,808.23	8,392.20	8,392.20	139.58	3.00	9.15	
186	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	1651-TEC. EN LABORATORIO I	TC	1,887.84	276.47					150.00		158.00		2,472.31		2,472.31	102.96	4.35	6.75
187	900021	ARANIBAR PINTO IRIS JOSEFINA	29521016	0160-DIRECTORIA	C3	8,175.94	0.00									8,175.94		8,175.94	311.81	6.58	20.44
188	111064	ARAUJO ARAUJO NELI	10533844	1581-TEC. EN ENFERMERIA I	TC	1,891.12	440.04					150.00		158.00		2,639.16		2,639.16	102.96	4.35	6.75
189	111223	ARIAS MATALLANA CARLOS FRANCISCO	06857937	2689-TECNICO/A ADMINIST. I	TD	656.79	0.00									814.79		814.79			
190	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	1581-TEC. EN ENFERMERIA I	TC	1,894.10	275.47					150.00		158.00		2,477.57		2,477.57	102.96	4.35	6.75
191	900301	AVIA POLO JESSICA MELANIA	10681526	1581-TEC. EN ENFERMERIA I	TC	1,868.78	275.47					150.00		158.00		2,452.25		2,452.25	102.96	4.35	6.75
192	111067	AZABACHE CORNELIO ISABEL ZENOBIA	07410349	2689-TECNICO/A ADMINIST. I	TD	121.99	0.00								222.97	344.96	344.96	67.50	0.23	0.71	
193	111224	BALDEON HUAMAN NELLY SONIA	20885576	1581-TEC. EN ENFERMERIA I	TC	1,868.79	551.94					150.00		158.00		2,728.73		2,728.73	102.96	4.35	6.75
194	900203	BALDEON HUAMAN ROSI MARGOTH	07509646	1581-TEC. EN ENFERMERIA I	TC	1,868.78	550.94					150.00		158.00		2,727.72		2,727.72	102.96	4.35	6.75
195	111069	BAUTISTA CASTRO ETA AGRIPINA	08634246	2689-TECNICO/A ADMINIST. I	TD	744.67	0.00								3,066.33	3,811.00	3,811.00	67.50	1.41	4.36	
196	111070	BAUTISTA REBATTI MARIA ELENA	08537806	1581-TEC. EN ENFERMERIA I	TC	1,890.20	528.16					150.00		158.00		2,726.36		2,726.36	102.96	4.35	6.75
197	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	1581-TEC. EN ENFERMERIA I	TC	1,396.99	256.69					150.00		158.00		1,961.68		1,961.68	58.34	2.46	3.82
198	111072	BECERRA GUEVARA JUANA	08309157	1581-TEC. EN ENFERMERIA I	TC	1,887.84	575.72					150.00		158.00		2,771.56		2,771.56	102.96	4.35	6.75
199	900139	BRACO BAZAN LIZ GIOVANNA	40322187	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00								1,999.67	2,721.06	2,721.06	67.50	1.36	4.22	
200	111074	BRUMMERT IPARRAGUIRRE MARIA DE LOS AN	07943039	0741-ASIST. ADMINIST. I	PF	820.18	0.00									820.18		820.18	71.41	1.55	4.68
201	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	2689-TECNICO/A ADMINIST. I	TD	763.55	0.00								1,226.33	1,989.88	1,989.88	68.21	1.44	4.47	
202	900048	CABANA CHICHES NATIVIDAD ONORATA	06032408	1651-TEC. EN LABORATORIO I	TC	1,868.78	585.61														

NOMINA DE EJECUCION DE GASTOS MES DE SETIEMBRE 2015

D.L. N° 276

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	REMUNERACIONES	GUARDIA HOSPITALARIA	COMPENSACION POR TIEMPO DE SERVICIO	VACACIONES	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLENTARIOS	TOTAL	CUOTA PATRONAL	ONP	ESSALUD
214	111084	CHAVEZ MARIN IRIS	10164186	1651-TEC. EN LABORATORIO I	TC	766.96	0.00					150.00		158.00		1,074.96		1,074.96			
215	111078	CHAVEZ RODRIGUEZ HAYDEE ELVIRA	06946448	1582-TEC. EN ENFERMERIA II	TC	1,930.08	517.27					150.00		158.00		2,755.35		2,755.35	102.96	4.35	6.75
216	111085	CHIRHUANA GONZALES MARIA ELENA	06069392	1581-TEC. EN ENFERMERIA I	TC	1,891.12	276.47					150.00		158.00		2,475.59		2,475.59	102.96	4.35	6.75
217	900194	CHIRHUANA GONZALES PAULINO MARIANO	09930010	1231-CHOFER I	TE	1,840.68	242.80							158.00		2,241.48		2,241.48	101.32	4.28	6.64
218	111087	CHUQUE DIAZ MARILUZ	08712315	1581-TEC. EN ENFERMERIA I	TC	1,894.12	529.16					150.00		158.00		2,731.28		2,731.28	102.96	4.35	6.75
219	111088	CHUQUIHUACCHA CHUQUIHUACCHA ABISAIL	10593009	0951-ESP. ADMINIST. I	PD	894.39	0.00								1,167.93	2,062.32		2,062.32	77.37	1.69	5.07
220	900195	CISNEROS FERNANDEZ HERMELINDA	07507284	1581-TEC. EN ENFERMERIA I	TC	1,868.78	529.16					150.00		158.00		2,705.94		2,705.94	102.96	4.35	6.75
221	111089	COFRE NIMA CRISTINA ELENA	06753464	1441-SECRETARIA I	TF	746.16	0.00									746.16		746.16	67.50	1.41	4.38
222	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	1581-TEC. EN ENFERMERIA I	TC	1,868.78	539.05					150.00		158.00		2,715.83		2,715.83	102.96	4.35	6.75
223	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00								1,999.67	2,721.07		2,721.07	67.50	1.36	4.22
224	900148	CUBA GAMARRA JANET ISABEL	06002691	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83					150.00		158.00		2,739.61		2,739.61	102.96	4.35	6.75
225	900199	CURI MATOS NICEAS	10393540	1581-TEC. EN ENFERMERIA I	TC	1,868.78	529.16					150.00		158.00		2,705.94		2,705.94	102.96	4.35	6.75
226	111092	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	0901-CONTADOR/A I	PD	446.95	0.00								836.13	1,283.08		1,283.08	67.50	0.85	2.53
227	900024	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	2555-JEFE/A DE OFICINA	C3	736.03	0.00								1,783.17	2,519.20		2,519.20	64.75	1.40	4.24
228	111093	DIAZ PINEDO EDILBERTO	08320621	1701-TEC. EN FARMACIA I	TC	1,874.92	540.05					150.00		158.00		2,722.97		2,722.97	102.96	4.35	6.75
229	111095	DURAND DUBOIS DE SERRANO ISABEL CRISTINA	06729791	2689-TECNICO/A ADMINIST. I	TD	792.92	0.00								1,226.33	2,019.25		2,019.25	70.85	1.50	4.64
230	111096	ESPINOZA GONZALES MERCEDES MARIA	09613471	1581-TEC. EN ENFERMERIA I	TC	1,872.68	551.94					150.00		158.00		2,732.62		2,732.62	102.96	4.35	6.75
231	900088	ESPINOZA OTANI DELIA CATALINA	09990558	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00								3,066.33	3,787.72		3,787.72	67.50	1.36	4.22
232	111098	FABIAN MARCHENA PATRICIA VIOLETA	09483085	1581-TEC. EN ENFERMERIA I	TC	1,887.83	0.00					150.00		158.00		2,195.83		2,195.83	102.96	4.35	6.75
233	111099	FARFAN CARDENAS FRANCISCA	07066645	1581-TEC. EN ENFERMERIA I	TC	1,890.22	551.94					150.00		158.00		2,750.16		2,750.16	102.96	4.35	6.75
234	111100	FARIAS SANDOVAL AUSBERTO	06284242	1651-TEC. EN LABORATORIO I	TC	1,890.83	485.60					150.00		158.00		2,684.43		2,684.43	102.96	4.35	6.75
235	900211	FERNANDEZ GUTIERREZ HILDA LEONOR	41047272	1701-TEC. EN FARMACIA I	TC	1,868.78	551.94					150.00		158.00		2,728.72		2,728.72	102.96	4.35	6.75
236	111120	FLORES GANOZA MIRZA	08469374	2691-TECNICO/A ADMINIST. III	TD	740.75	0.00								2,066.33	2,807.08		2,807.08	67.50	1.40	4.34
237	111103	GODOY PALOMINO CARMEN ROSA	09063507	1581-TEC. EN ENFERMERIA I	TC	1,868.78	275.47					150.00		158.00		2,452.25		2,452.25	102.96	4.35	6.75
238	111104	GOICOECHEA AMBROSIO EDITH ALEJANDRINA	06178244	1581-TEC. EN ENFERMERIA I	TC	1,890.84	540.05					150.00		158.00		2,738.89		2,738.89	102.96	4.35	6.75
239	111145	GONZALES GUZMAN MARIA GUILLERMINA	25688521	1911-AUX. DE ARTESANIA I	AD	1,824.21	416.52									2,398.73		2,398.73	100.39	4.24	6.58
240	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	1581-TEC. EN ENFERMERIA I	TC	1,868.78	275.47					150.00		158.00		2,452.25		2,452.25	102.96	4.35	6.75
241	900144	GUILLEN MATOS IDANIA MERLY	10352998	1581-TEC. EN ENFERMERIA I	TC	1,868.78	529.16					150.00		158.00		2,705.94		2,705.94	102.96	4.35	6.75
242	111108	HARO OSORIO AMPELIO LUIS	07189628	1411-OPERADOR P.A.D. I	TE	719.89	0.00								1,109.54	1,829.43		1,829.43	67.50	1.36	4.23
243	900209	HILARIO PACHECO JANET FAUSTINA	10159595	1911-AUX. DE ARTESANIA I	AD	1,824.21	416.52							158.00		2,398.73		2,398.73	100.39	4.24	6.58
244	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	2689-TECNICO/A ADMINIST. I	TD	821.53	0.00								1,933.02	2,754.55		2,754.55	73.42	1.56	4.81
245	111112	HUAMAN HURTADO ALEJANDRO	06125684	2690-TECNICO/A ADMINIST. II	TA	850.73	0.00								1,109.54	1,960.27		1,960.27	74.70	1.61	4.90
246	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	1701-TEC. EN FARMACIA I	TC	1,868.78	507.38					150.00		158.00		2,684.16		2,684.16	102.96	4.35	6.75
247	111113	IBERA APAZA AMERICO FELICIANO	07355043	2690-TECNICO/A ADMINIST. II	TD	744.67	0.00								1,226.33	1,971.00		1,971.00	67.50	1.41	4.36
248	111114	JARAMILLO TOVAR NELLY	09335503	1581-TEC. EN ENFERMERIA I	TC	1,890.83	551.94					150.00		158.00		2,750.77		2,750.77	102.96	4.35	6.75
249	900086	JUIPA NOLASCO CARLOS ALBERTO	20068933	1201-ARTESANO I	TC	1,868.78	531.16								158.00	2,557.94		2,557.94	102.96	4.35	6.75
250	111265	JUIPA NOLASCO MARLENE	20030961	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83					150.00		158.00		2,739.61		2,739.61	102.96	4.35	6.75
251	900200	JURADO CUADROS MARIA YDOLIA	08577137	1701-TEC. EN FARMACIA I	TC	1,868.78	0.00					150.00		158.00		2,176.78		2,176.78	102.96	4.35	6.75
252	900058	LA HOZ VERGARA GLORIA INES	08578346	0152-DIRECTOR SIST.ADM.II	C4	10,601.98	0.00									10,601.98		10,601.98	311.81	6.58	20.44
253	900206	LANDEO ESTEBAN YUDIT EVERLIDA	10482247	1581-TEC. EN ENFERMERIA I	TC	1,868.78	552.94					150.00		158.00		2,729.72		2,729.72	102.96	4.35	6.75
254	111115	LAPA GRACIANO SILVANO	09013573	2689-TECNICO/A ADMINIST. I	TD	1,861.92	0.00								158.00	2,019.92		2,019.92	102.02	4.31	6.69
255	111230	LAVADO CONTRERAS LILA JESSICA	07260214	2041-AUX. DE NUTRICION I	AC	1,835.19	532.22					150.00		158.00		2,675.41		2,675.41	100.85	4.26	6.61
256	900089	LEO HURTADO GLORIA JOSEFINA	07195262	2689-TECNICO/A ADMINIST. I	TD	1,790.40	472.71								158.00	2,421.11		2,421.11	102.02	2.15	6.69
257	111116	LEON MENESES ALEJANDRO HUMBERTO	07906828	1581-TEC. EN ENFERMERIA I	TC	1,890.84	0.00					150.00		158.00		2,198.84		2,198.84	102.96	2.17	6.75
258	111117	LEVANO CRISOSTOMO DE BAUTISTA MARIA ANTONIA	10353295	2689-TECNICO/A ADMINIST. I	TF	1,787.07	551.94								158.00	2,497.01		2,497.01	100.85	4.26	6.61
259	111118	LLERENA ASTORGA PERCY JESUS	09621223	2689-TECNICO/A ADMINIST. I	TB	835.66	0.00								1,226.33	2,061.99		2,061.99	73.80	1.58	4.84
260	111231	LOPEZ ALANCOA MARIA MARGARITA	09586325	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00								1,226.33	1,947.72		1,947.72	67.50	1.36	4.22
261	111119	LOYOLA PAREDES MARIA ELENA	07103298	2689-TECNICO/A ADMINIST. I	TD	816.83	0.00								1,226.33	2,043.16		2,043.16	73.00	1.55	4.79
262	111138	LUJAN FARFAN FIDEL	09510589	2689-TECNICO/A ADMINIST. I	TD	724.40	0.00								1,226.33	1,950.73		1,950.73	67.50	1.37	4.24
263	900085	MACHUCA CANARI FREDY MAX	09453199	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00								1,226.33	1,947.73		1,947.73	67.50	1.36	4.22
264	900067	MAMANI ENCALADA ANTONIA EMILIANA	06616778	2553-JEFE/A DE DEPARTAMENTO	C3	1,444.97	0.00								3,566.33	5,011.30		5,011.30	127.07	5.48	8.33
265	900055	MARCA NIMA JUAN	07046818	1911-AUX. DE ARTESANIA I	AD	1,824.21	0.00								158.00	1,982.21		1,982.21	100.39	4.24	6.58
266	900207	MARCOS GRADOS ALEJANDRO ARMANDO	09797834	1581-TEC. EN ENFERMERIA I	TC	1,868.78	0.00					150.00		158.00		2,176.78		2,176.78	102.96	4.35	6.75
267	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	2041-AUX. DE NUTRICION I	AC	1,856.95	532.22					150.00		158.00		2,697.17		2,697.17	100.85	4.26	6.61
268	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	2689-TECNICO/A ADMINIST. I	TD	1,869.81	610.39								158.00	2,638.20		2,638.20	102.02	4.31	6.69
269	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	2555-JEFE/A DE OFICINA	C3	7,266.43	0.00									7,266.43		7,266.43	267.23	5.64	17.52
270	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	1581-TEC. EN ENFERMERIA I	TC	1,871.78	551.94					150.00		158.00		2,731.72		2,731.72	102.96	4.35	6.75
271	111124	MATOS PIJO PAULINA	10393194	1581-TEC. EN ENFERMERIA I	TC	1,879.99	551.94					150.00		158.00		2,739.93		2,739.93	102.96	4.35	6.75
272	111125	MATOS YANAYACO NELLY LUZ	09047310	1581-TEC. EN ENFERMERIA I	TC	1,890.83	551.94					150.00		158.00		2,750.77		2,750.77	102.96	4.35	6.75
273	900196	MEDRANO MELGAREJO LUZMILA	40501188	1581-TEC. EN ENFERMERIA I	TC	1,868.78	0.00					150.00		158.00		2,176.78		2,1			

NOMINA DE EJECUCION DE GASTOS MES DE SETIEMBRE 2015

D.L. N° 276

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	REMUNERACIONES	GUARDIA HOSPITALARIA	COMPENSACION POR TIEMPO DE SERVICIO	VACACIONES	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLENTARIOS	TOTAL	CUOTA PATRONAL	ONP	ESSALUD
285	900208	OCAMPO ALARCON EMERATRIZ	07100464	1581-TEC. EN ENFERMERIA I	TC	1,868.78	494.49					150.00		158.00		2,671.27		2,671.27	102.96	4.35	6.75
286	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	0951-ESP. ADMINIST. I	PD	1,271.46	0.00		0.05						1,226.33	2,497.84		2,497.84	111.31	2.41	7.30
287	111267	PACAHUALA SILVERIO LIZ VERONICA	09460344	1581-TEC. EN ENFERMERIA I	TC	1,871.78	530.16					150.00		158.00		2,709.94		2,709.94	102.96	4.35	6.75
288	111137	PANCLAS GUZMAN FANNY	06203420	2690-TECNICO/A ADMINIST. II	TA	818.23	0.00								2,066.33	2,884.56		2,884.56	71.78	1.55	4.71
289	900305	PATINO CHAUCAYURI MARIA TEODORA	29618173	1581-TEC. EN ENFERMERIA I	TC	1,868.78	299.25					150.00		158.00		2,476.03		2,476.03	102.96	4.35	6.75
290	111269	PAUCAR ECHAJAYA EULOGIA	09310551	1581-TEC. EN ENFERMERIA I	TC	1,871.78	276.47					150.00		158.00		2,456.25		2,456.25	102.96	4.35	6.75
291	111234	PICON CUEVA ELSA	25453614	2041-AUX. DE NUTRICION I	AC	1,835.19	555.36					150.00		158.00		2,698.55		2,698.55	100.85	4.26	6.61
292	111141	PINO MULLO SONIA	09068856	1701-TEC. EN FARMACIA I	TC	1,876.99	462.82					150.00		158.00		2,647.81		2,647.81	102.96	4.35	6.75
293	900023	PINTO DEL POZO MARIO SALVADOR	07918117	2555-JEFE/A DE OFICINA	C3	1,444.97	0.00								3,221.20	4,666.17		4,666.17	127.07	5.48	8.33
294	900045	PIZARRO LARZO MARIA DEL ROSARIO	09772134	2689-TECNICO/A ADMINIST. I	TC	807.47	0.00								1,167.93	1,975.40		1,975.40	71.71	1.53	4.70
295	111142	POMALASA DE RAMOS BETTY ANGELICA	22259748	1581-TEC. EN ENFERMERIA I	TC	1,882.12	551.94					150.00		158.00		2,742.06		2,742.06	102.96	4.35	6.75
296	900304	PONTE YAURI DE ANGELES VIVIANA RAQUEL	41493196	1581-TEC. EN ENFERMERIA I	TC	1,868.78	299.25					150.00		158.00		2,476.03		2,476.03	102.96	4.35	6.75
297	111237	PIRADO PURCA ASTRID LINA	09702200	1581-TEC. EN ENFERMERIA I	TC	1,871.78	517.27					150.00		158.00		2,697.05		2,697.05	102.96	4.35	6.75
298	111102	QUIROZ PALACIOS JHONEL ANIBAL	09820779	0741-ASIST. ADMINIST. I	PF	1,086.40	0.00									1,086.40		1,086.40	95.37	2.06	6.25
299	900300	QUISPE HUAMANI NORMA	09502810	1581-TEC. EN ENFERMERIA I	TC	1,868.78	287.36					150.00		158.00		2,464.14		2,464.14	102.96	4.35	6.75
300	900303	QUISPE ROSALES EMILIO ARMANDO	09369244	1701-TEC. EN FARMACIA I	TC	1,868.78	299.25					150.00		158.00		2,476.03		2,476.03	102.96	4.35	6.75
301	111143	QUISPE RUIZ DELFINA	07039595	1991-AUX. DE FARMACIA I	AB	1,864.56	497.51					150.00		158.00		2,670.07		2,670.07	101.32	4.28	6.64
302	900062	RAMIREZ CORTEZ GRIMALDO DE LOS ANGELES	08600532	2553-JEFE/A DE DEPARTAMENTO	C3	8,175.94	0.00									8,175.94		8,175.94	311.81	13.17	20.44
303	900147	RAMON HUAMANI FELICITA MAXIMA	08188912	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94					150.00		158.00		2,728.72		2,728.72	102.96	4.35	6.75
304	900022	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	0200-DIRECTOR GENERAL I	C5	12,560.20	0.00		0.07							12,560.27		12,560.27	311.81	6.58	20.44
305	900054	RAMOS ZAVALETA OLGA VICKY	06171664	1911-AUX. DE ARTESANIA I	AD	1,824.21	509.08							158.00		2,491.29		2,491.29	100.39	4.24	6.58
306	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	2689-TECNICO/A ADMINIST. I	TD	770.46	0.00								2,066.33	2,836.79		2,836.79	68.83	1.46	4.51
307	111238	REQUIS QUISPE MARY ELVA	06792676	1581-TEC. EN ENFERMERIA I	TC	1,871.78	562.83					150.00		158.00		2,742.61		2,742.61	102.96	4.35	6.75
308	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	1581-TEC. EN ENFERMERIA I	TC	1,871.78	551.94					150.00		158.00		2,731.72		2,731.72	102.96	4.35	6.75
309	111147	REYNOSO SOTO DELSY	06213128	1581-TEC. EN ENFERMERIA I	TC	1,893.22	551.94					150.00		158.00		2,753.16		2,753.16	102.96	4.35	6.75
310	900060	RIVS BARRERA NICOLAS MANUEL	07965866	2555-JEFE/A DE OFICINA	C3	8,323.19	0.00									8,323.19		8,323.19	311.81	6.58	20.44
311	111148	RIOS GALLARDO MIRIAM MARIA	09352090	1581-TEC. EN ENFERMERIA I	TC	1,887.83	528.16					150.00		158.00		2,723.99		2,723.99	102.96	4.35	6.75
312	111477	ROJAS AQUINO MARIA LUISA	19929039	1701-TEC. EN FARMACIA I	TA	1,942.16	485.60					150.00		158.00		2,735.76		2,735.76	104.83	4.43	6.87
313	111261	ROJAS MENDOZA BETTY MARGA	08695691	2041-AUX. DE NUTRICION I	AC	1,835.19	532.22					150.00		158.00		2,675.41		2,675.41	100.85	4.26	6.61
314	900270	ROLDAN TUEROS MARIA CONSUELO	43135416	2555-JEFE/A DE OFICINA	C3	1,444.97	0.00								3,566.33	5,011.30		5,011.30	127.07	2.74	8.33
315	900302	ROMERO ALVARADO PAULO CESAR	40859810	1651-TEC. EN LABORATORIO I	TC	1,868.78	241.80					150.00		158.00		2,418.58		2,418.58	102.96	4.35	6.75
316	111239	ROSSI SALAZAR NESTOR EDEN	08588505	0741-ASIST. ADMINIST. I	PF	938.24	0.00								2,066.33	3,004.57		3,004.57	82.04	1.78	5.38
317	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	1581-TEC. EN ENFERMERIA I	TC	1,871.78	551.94					150.00		158.00		2,731.72		2,731.72	102.96	4.35	6.75
318	900063	RUIZ MORI HERNAN JORGE	07918531	2553-JEFE/A DE DEPARTAMENTO	C3	8,175.94	0.00									8,175.94		8,175.94	311.81	13.17	20.44
319	111149	RUPAY CERNA DIANA GLADYS	07548168	1581-TEC. EN ENFERMERIA I	TD	1,878.17	562.83					150.00		158.00		2,749.00		2,749.00	102.02	4.31	6.69
320	900210	SALAS COLORADO HILDA ANGELICA	09569985	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00								1,226.33	1,947.72		1,947.72	67.50	1.36	4.22
321	900205	SALAZAR FUENTES GRACIELA ALTEMIRA	08499782	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00								1,226.33	1,947.73		1,947.73	67.50	1.36	4.22
322	111151	SAMANIEGO COSME ROMULO ANTONIO	06083566	2689-TECNICO/A ADMINIST. I	TB	1,933.81	528.16						158.00			2,619.97		2,619.97	103.90	4.39	6.81
323	111152	SANCHEZ FLORES ELVA GUELIDA	07359886	1591-TEC. EN ESTADISTICA I	TC	818.84	0.00								1,226.33	2,045.17		2,045.17	72.73	1.55	4.77
324	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	2041-AUX. DE NUTRICION I	AC	1,832.19	0.00					150.00		158.00		2,140.19		2,140.19	100.85	4.26	6.61
325	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	1561-TEC. EN CAPAC. Y DIF. I	TC	754.34	0.00								1,226.33	1,980.67		1,980.67	67.50	1.43	4.39
326	111154	SANTOS ALCA FELICITA	06969006	1581-TEC. EN ENFERMERIA I	TB	1,906.08	485.60					150.00		158.00		2,699.68		2,699.68	103.90	4.39	6.81
327	111155	SAONA QJEDA DE VICUNA LIZZIE SOCORRO	08233836	2689-TECNICO/A ADMINIST. I	TD	744.67	0.00								1,226.33	1,971.00		1,971.00	67.50	1.41	4.36
328	111156	SILVA APONTE BLANCA RAQUEL	25543275	1651-TEC. EN LABORATORIO I	TC	1,894.12	540.05					150.00		158.00		2,742.17		2,742.17	102.96	4.35	6.75
329	111157	SINCHE QUISPE DE FRANCIA SILVIA	08448246	1521-TEC. EN ASISTENCIA SOCIAL	TB	1,908.55	220.02					150.00		158.00		2,436.57		2,436.57	103.90	4.39	6.81
330	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	1581-TEC. EN ENFERMERIA I	TC	1,917.88	551.94					150.00		158.00		2,777.82		2,777.82	102.96	4.35	6.75
331	111160	SORIA TAPIA EMILIA DANIELA	08378375	1611-TEC. EN FINANZAS I	TC	757.62	0.00								1,226.33	1,983.95		1,983.95	67.50	1.43	4.41
332	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	0772-ASIST. EN SERV. SOCIAL	PF	815.30	0.00								1,226.33	2,041.63		2,041.63	70.97	3.09	4.65
333	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	1581-TEC. EN ENFERMERIA I	TC	1,887.84	551.94					150.00		158.00		2,747.78		2,747.78	102.96	4.35	6.75
334	111162	SULCA MARTINEZ PEDRO PABLO	08446233	1581-TEC. EN ENFERMERIA I	TC	1,891.12	0.00					150.00		158.00		2,199.12		2,199.12	102.96	4.35	6.75
335	111163	SUTTA VARGAS DELMA VIVIAN	07164354	1651-TEC. EN LABORATORIO I	TC	1,917.88	541.05					150.00		158.00		2,766.93		2,766.93	102.96	4.35	6.75
336	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	1231-CHOFER I	TE	1,840.69	528.16						158.00			2,526.85		2,526.85	101.32	4.28	6.64
337	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	1651-TEC. EN LABORATORIO I	TC	1,917.88	551.94					150.00		158.00		2,777.82		2,777.82	102.96	4.35	6.75
338	900056	TASSILA VARGAS MARIA HERMILA	26635546	1581-TEC. EN ENFERMERIA I	TC	1,868.78	517.27					150.00		158.00		2,694.05		2,694.05	102.96	4.35	6.75
339	900318	TONG ASPAJO EDGAR	05374010	2555-JEFE/A DE OFICINA	C3		0.00								1,783.17						
340	900193	TORIBIO MONTOS PILAR ALICIA	10576498	2504-ASIST. TEC. SECRETARIA	TF	701.10	0.00								817.55	1,518.65		1,518.65	67.50	2.65	4.12
341	111165	TORO DEXTRE LUIS ALBERTO	08975376	2689-TECNICO/A ADMINIST. I	TA	1,858.24	540.05						158.00			2,556.29		2,556.29	104.83	4.43	6.87
342	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	2689-TECNICO/A ADMINIST. I	TB	775.61	0.00								1,999.67	2,775.28		2,775.28	68.39	1.47	4.48
343	900064	TUTAYA GONZALES LADISLAO ALBERTO	08735292	2553-JEFE/A DE DEPARTAMENTO	C3	8,175.94	0.00									8,175.94		8,175.94	311.81	13.17	20.44
344	900061	UBIDIA BARRANTES ADOLFO	07427071	2553-JEFE/A DE DEPARTAMENTO	C3	8,223.30	0.00									8,223.30		8,223.30	311.81	13.	

NOMINA DE EJECUCION DE GASTOS MES DE SETIEMBRE 2015
D.L. N° 276

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	REMUNERACIONES	GUARDIA HOSPITALARIA	COMPENSACION POR TIEMPO DE SERVICIO	VACACIONES	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																				ONP	ESSALUD
356	111177	ZENA CRISOSTOMO RICHARD MANUEL	07208546	1911-AUX. DE ARTESANIA I	AD	1,866.21	0.00							158.00		2,024.21		2,024.21	100.39	4.24	6.58
357	900057	ZUASNABAR JUNES TEODORO	10056377	0151-DIRECTOR SIST.ADM.I	C3	1,444.97	0.00								3,566.33	5,011.30			127.07	2.74	8.33
358	111134	NIQUE ANTICONA JULIA NASARIA	18015048	1581-TEC. EN ENFERMERIA I	TC	1,871.78	528.16					150.00		158.00		2,707.94		2,707.94	102.96	4.35	6.75
						1,011,277.31	236,477.41	0.00	0.15	61,840.00	212.90	76,230.00	159.68	18,012.00	90,758.91	1,493,185.19	5,292.00	1,493,465.89	56,570.88	2,248.98	3,696.56

PLAZO FIJO																					
1	111299	CHAVEZ URBANO ZULY MILUSKA	09616407	0301-MEDICO I	15	4,568.00	1,143.72			600.00		450.00				6,761.72		6,761.72	267.23	11.28	17.52
2	111073	CARRETERO ACUNA ELIDA DANIELA	08557602	1581-TEC. EN ENFERMERIA I	TC	1,868.78	529.16					150.00		158.00		2,705.94		2,705.94	102.96	4.35	6.75
3	111077	DEZA JACINTO JORGE ALBEISER	08129362	1231-CHOFER I	TE	1,840.69	551.94							158.00		2,550.63		2,550.63	101.32	4.28	6.64
4	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	1271-ELECTRICISTA I	TF	2,610.10	0.00							158.00		2,768.10		2,768.10	100.85	4.26	6.61
5	111150	HUAYTALLA VEGA EVERTH	42671502	1581-TEC. EN ENFERMERIA I	TC	1,868.78	540.05					150.00		158.00		2,716.83		2,716.83	102.96	4.35	6.75
6	111091	OCHOA ALBORNOZ FREDDY MARTIN	09637405	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00								1,226.33	1,947.73		1,947.73	67.50	1.36	4.22
7	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	1231-CHOFER I	TE	1,840.69	551.94							158.00		2,550.63		2,550.63	101.32	4.28	6.64
8	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TC	1,868.78	529.16					150.00		158.00		2,705.94		2,705.94	102.96	4.35	6.75
9	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TC	1,868.78	529.16					150.00		158.00		2,705.94		2,705.94	102.96	4.35	6.75
						19,056.00	4,375.13	0.00	0.00	600.00	0.00	1,050.00	0.00	1,106.00	1,226.33	27,413.46	0.00	27,413.46	1050.06	42.86	68.63

DESTACADOS																					
1	900235	ALTAMIRANO YUPANQUI KORINA DIRMA	40431869	0301-MEDICO I	DD		879.79									879.79		879.79			
2	900259	BUENO LAZO JUAN ALFREDO	08710867	0301-MEDICO I	DD		1,138.33					450.00				1,588.33	1,008.00	2,596.33			
3	900268	LEON PAREDES ROSA JOSEFINA	09296466	0301-MEDICO I	DD		557.19									557.19		557.19			
4	900271	LIZARRAGA VALER JANET	23983449	0301-MEDICO I	DD		703.83									703.83		703.83			
5	900191	NORIEGA CASTRO VILMA AURORA	33404210	1441-SECRETARIA I	DD										1,226.33	1,226.33		1,226.33			
						0.00	3,279.14	0.00	0.00	0.00	0.00	450.00	0.00	0.00	1,226.33	4,955.47	1,008.00	5,963.47	0.00	0.00	0.00

RESIDENTES																					
1	900287	FIGUEROA URTEAGA DE CARDENAS MELVA M	43852638	0301-MEDICO I	DD		615.84									615.84		615.84			
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		586.52									586.52		586.52			
4	900261	UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD		557.19									557.19		557.19			
5	900262	VALDIVIA TAPIA MARIA DEL CARMEN	45668069	0301-MEDICO I	DD		645.17									645.17		645.17			
						0.00	3,049.89	0.00	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

1,030,333.31	247,181.57	0.00	0.15	62,440.00	212.90	77,730.00	159.68	19,118.00	93,211.57	1,528,604.01	6,300.00	1,529,892.71	57,620.94	2,291.84	3,765.19
													57,621.00		3,765.00