

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2016

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	ESCOLARIDAD 2016	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION DE SOPORTE	REINTEGRO BONO POR SERVICIOS CRITICOS 1ra PARTE	REINTEGRO BONO POR SERVICIOS CRITICOS 2da PARTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	INTERESES LEGALES D.U. 037-94	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
1	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	0401-ASIST. SOCIAL I	26	2,575.00	709.45	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,174.45	0.00	4,174.45	150.64	6.36	9.88
2	900333	ANCALLA GONZALES ROSS MERY	10419204	0430-ENFERMERA/O	10	2,239.00	613.57	400.00	300.00	0.00	0.00	0.00	0.00	0.00	3,152.57	0.00	3,152.57	130.98	5.53	8.59
3	111002	ANCOSI TOMAS O SOFIA SILVIA	08667225	0430-ENFERMERA/O	14	2,799.00	790.50	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,779.50	0.00	4,779.50	163.74	6.91	10.73
4	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	0301-MEDICO I	19	5,330.00	1,600.77	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,710.77	0.00	8,710.77	311.81	13.17	20.44
5	900245	ASCARZA ATAU LUIS PAVEL	40053180	0301-MEDICO I	15	4,568.00	1,436.97	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,784.97	0.00	7,784.97	267.23	11.28	17.52
6	111469	ASMAT COELLO KARLA JOSEFINA	08882527	0301-MEDICO I	17	4,909.00	1,219.98	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,908.98	0.00	7,908.98	287.18	12.13	18.83
7	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	0521-TECNOLOGO MEDICO I	72	2,463.00	1,260.67	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,613.67	0.00	4,613.67	144.09	6.08	9.45
8	900259	BADA MANCILLA CARLOS ALFONSO	06782561	0301-MEDICO I	17	4,909.00	0.00	400.00	600.00	450.00	0.00	123.00	207.00	0.00	6,689.00	0.00	6,689.00	287.18	12.13	18.83
9	900331	BALLADARES LARA ROXANA MARIBEL	40609727	0301-MEDICO I	15	4,568.00	586.52	400.00	600.00	0.00	0.00	0.00	0.00	0.00	5,754.52	0.00	5,754.52	267.23	11.28	17.52
10	111181	BALTAZAR JURADO ROSARIO FLOR DE MA	08156558	0430-ENFERMERA/O	12	2,575.00	1,414.96	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,179.96	0.00	5,179.96	150.64	6.36	9.88
11	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	0301-MEDICO I	19	5,330.00	1,707.48	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,817.48	0.00	8,817.48	311.81	13.17	20.44
12	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	0430-ENFERMERA/O	14	2,799.00	1,515.12	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,504.12	0.00	5,504.12	163.74	6.91	10.73
13	111423	BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	0301-MEDICO I	17	4,909.00	848.97	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,537.97	0.00	7,537.97	287.18	12.13	18.83
14	900296	BLAS GARCIA ZULMA LIZ	40146593	0430-ENFERMERA/O	10	2,239.00	788.88	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,217.88	0.00	4,217.88	130.98	5.53	8.59
15	900298	BRAVO CHELIN MARIBEL CATALINA	06401095	0401-ASIST. SOCIAL I	24	2,239.00	832.83	400.00	0.00	300.00	0.00	100.00	90.00	0.00	3,961.83	0.00	3,961.83	130.98	5.53	8.59
16	900340	BRAVO COSSIO FANNY	09602204	0521-TECNOLOGO MEDICO I	71	2,239.00	613.57	400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,852.57	0.00	2,852.57	130.98	5.53	8.59
17	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	0430-ENFERMERA/O	12	2,575.00	1,199.64	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,664.64	0.00	4,664.64	150.64	6.36	9.88
18	900354	BUENO LAZO JUAN ALFREDO	08710867	0301-MEDICO I	19	5,330.00	1,743.06	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,853.06	0.00	8,853.06	311.81	13.17	20.44
19	111257	BUSCAL MOGOLLON BERNARDITA	25715559	0430-ENFERMERA/O	12	2,575.00	1,476.48	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,241.48	0.00	5,241.48	150.64	6.36	9.88
20	111303	CABRERA BOY LUIS GAMBERTI	18843453	0301-MEDICO I	19	5,330.00	853.74	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,963.74	0.00	7,963.74	311.81	13.17	20.44
21	111284	CACIANO JARES MARIA ISABEL	09371064	0301-MEDICO I	19	5,330.00	1,636.34	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,746.34	0.00	8,746.34	311.81	13.17	20.44
22	111004	CALDERON JASSO HIBELLA NELIDA	06058193	0301-MEDICO I	19	5,330.00	1,422.90	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,532.90	0.00	8,532.90	311.81	13.17	20.44
23	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	0301-MEDICO I	17	4,909.00	1,320.61	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,009.61	0.00	8,009.61	287.18	12.13	18.83
24	900334	CAMAÑA SARMIENTO VERÓNICA MILAGRO	10467075	0430-ENFERMERA/O	10	2,239.00	672.01	400.00	300.00	0.00	0.00	0.00	0.00	0.00	3,211.01	0.00	3,211.01	130.98	5.53	8.59
25	111005	CAMINA QUISEP MAXIMO	06208856	0301-MEDICO I	19	6,316.84	0.00	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,096.84	0.00	8,096.84	311.81	13.17	20.44
26	900291	CARBONERO PISCOYA LUZ	15428652	0430-ENFERMERA/O	10	2,239.00	759.66	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,188.66	0.00	4,188.66	130.98	5.53	8.59
27	111264	CARHUAYO QUISEP ELIDA YSOLA	21483622	0430-ENFERMERA/O	12	2,575.00	30.76	400.00	300.00	300.00	0.00	100.00	90.00	0.00	3,795.76	0.00	3,795.76	150.64	6.36	9.88
28	111424	CARREAZO PARIASCA NILTON YHURI	09923230	0301-MEDICO I	17	4,909.00	1,414.94	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,103.94	0.00	8,103.94	287.18	12.13	18.83
29	111285	CARRION GARCIA REBECA MARCELA	07486612	0401-ASIST. SOCIAL I	26	2,575.00	1,418.90	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,883.90	0.00	4,883.90	150.64	6.36	9.88
30	111184	CASTILLO LOPEZ CARLOS ERNESTO	08714273	0301-MEDICO I	19	5,330.00	1,316.18	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,426.18	0.00	8,426.18	311.81	13.17	20.44
31	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	0301-MEDICO I	19	6,316.85	0.00	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,096.85	0.00	8,096.85	311.81	13.17	20.44
32	111086	CHUMPITAZ PAYANO SILVIA IRENE	15364950	0401-ASIST. SOCIAL I	25	2,463.00	1,233.86	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,586.86	1,468.00	6,054.86	144.09	6.08	9.45
33	900049	CHUQUIRUNA JAUVA YRMA ESTHER	09418668	0430-ENFERMERA/O	10	2,239.00	701.22	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,130.22	0.00	4,130.22	130.98	5.53	8.59
34	111228	CLARIS SAEZ CIPRIANA	09233101	0430-ENFERMERA/O	10	2,239.00	0.00	400.00	300.00	300.00	0.00	100.00	90.00	0.00	3,429.00	524.00	3,953.00	130.98	5.53	8.59
35	111286	COLCA ARANDA MELVA DOLORES	04307049	0430-ENFERMERA/O	12	2,575.00	1,322.68	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,087.68	0.00	5,087.68	150.64	6.36	9.88
36	900299	CORA QUEVEDO LICET CECILIA	40728126	0521-TECNOLOGO MEDICO I	71	2,239.00	525.90	400.00	0.00	300.00	0.00	100.00	90.00	0.00	3,654.90	0.00	3,654.90	130.98	5.53	8.59
37	111183	CRUZ AGUILAR LILIA ADELA	09322523	0501-QUIMICO FARMACEUTICO	26	2,575.00	1,233.86	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,698.86	0.00	4,698.86	150.64	6.36	9.88
38	111545	CRUZ CURASI YOLANDA	01308011	0430-ENFERMERA/O	11	2,463.00	1,440.75	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,093.75	0.00	5,093.75	144.09	6.08	9.45
39	111550	CUCHO MARTINEZ LILIANA LUZ	21110058	0430-ENFERMERA/O	11	2,463.00	1,350.71	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,003.71	0.00	5,003.71	144.09	6.08	9.45
40	900290	CUSIHUALPA SALAZAR FANNY MARTINA	29689053	0301-MEDICO I	15	4,568.00	703.83	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,051.83	0.00	7,051.83	267.23	11.28	17.52
41	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	0301-MEDICO I	19	5,330.00	711.45	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,821.45	0.00	7,821.45	311.81	13.17	20.44
42	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	0430-ENFERMERA/O	12	2,575.00	1,414.96	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,179.96	0.00	5,179.96	150.64	6.36	9.88
43	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	0301-MEDICO I	17	4,909.00	723.18	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,412.18	0.00	7,412.18	287.18	12.13	18.83
44	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	0301-MEDICO I	19	5,330.00	960.46	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,070.46	0.00	8,070.46	311.81	13.17	20.44
45	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	0301-MEDICO I	19	5,330.00	0.00	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,110.00	0.00	7,110.00	311.81	13.17	20.44
46	900341	DOLORIER DOLORIER JORGE LUIS	41625271	0521-TECNOLOGO MEDICO I	71	2,239.00	584.35	400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,823.35	0.00	2,823.35	130.98	5.53	8.59
47	900332	DORADO NUÑEZ REMY DANILO	23996696	0301-MEDICO I	15	4,568.00	586.52	400.00	600.00	0.00	0.00	0.00	0.00	0.00	5,754.52	0.00	5,754.52	267.23	11.28	17.52
48	111014	DUEÑAS VALDIVIEZO PEDRO LUIS	09386047	0301-MEDICO I	19	5,330.00	1,245.04	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,355.04	0.00	8,355.04	311.81	13.17	20.44
49	900241	EGUSQUIZA ZUZUNAGA GABRIELA AMAND	10697379	0301-MEDICO I	15	4,568.00	1,349.00	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,697.00	0.00	7,697.00	267.23	11.28	17.52
50	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	0301-MEDICO I	19	5,330.00	711.45	400.00	600.00	450.00	0.00	123.00	207.00	0.00	7,821.45	0.00	7,821.45	311.81	13.17	20.44
51	111187	ESPIÑOZA GARCIA RONALD ANTONIO	08458756	0301-MEDICO I	19	5,330.00	0.00													

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Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	ESCOLARIDAD 2016	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	REINTEGRO BONO POR SERVICIOS CRITICOS 1ra PARTE	REINTEGRO BONO POR SERVICIOS CRITICOS 2da PARTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	INTERESES LEGALES D.U. 037-94	TOTAL	S.C.T.R		
																		CUOTA PATRONAL	ONP	ESSALUD
65	900053	GONZALES POMPA ISABEL	26716414	0430-ENFERMERA/O	10	2,239.00	1,431.66	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,860.66	0.00	4,860.66	130.96	5.53	8.59
66	111191	GONZALES ZAPATA VERONICA DELIA	07215754	0301-MEDICO I	19	5,330.00	1,444.25	400.00	600.00	450.00	0.00	123.00	207.00	0.00	8,554.25	0.00	8,554.25	311.81	13.17	20.44
67	111019	GUEVARA MEJIA CARMELA	08571566	0430-ENFERMERA/O	14	2,799.00	1,350.42	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,339.42	0.00	5,339.42	163.74	6.91	10.73
69	111270	GUILLLEN SALVATIERRA SECIBEL MERCED	10086473	0521-TECNOLOGO MEDICO I	73	2,575.00	1,476.48	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,941.48	0.00	4,941.48	150.64	6.36	9.88
69	900293	GUZMAN GARAY MARCO ANTONIO	10484051	0521-TECNOLOGO MEDICO I	71	2,239.00	847.32	400.00	0.00	300.00	0.00	100.00	90.00	0.00	3,976.32	0.00	3,976.32	130.96	5.53	8.59
70	900140	HERNANDEZ SISNIEGAS MARITA GRACIELA	07699263	0430-ENFERMERA/O	11	2,463.00	1,380.72	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,033.72	0.00	5,033.72	144.09	6.08	9.45
71	900246	HERRERA RUELAS BETO ANGEL	29613453	0301-MEDICO I	15	4,568.00	439.89	400.00	600.00	450.00	0.00	124.00	206.00	0.00	6,787.89	0.00	6,787.89	267.23	11.28	17.52
72	111110	HIDALGO QUINTANA MARLENE RITA	09378547	0521-TECNOLOGO MEDICO I	73	2,575.00	1,630.28	400.00	0.00	300.00	0.00	100.00	90.00	0.00	5,095.28	1,291.00	6,386.28	150.64	6.36	9.88
73	111548	HUAMANI ESPINO CRISTEL NELLY	21534258	0430-ENFERMERA/O	11	2,463.00	1,440.75	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,793.75	0.00	4,793.75	144.09	6.08	9.45
74	111552	HUAMANI ALMANZA HAYDEE VIOLETA	09004818	0401-ASIST. SOCIAL I	25	2,463.00	1,233.86	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,586.86	0.00	4,586.86	144.09	6.08	9.45
75	900081	HUAMANI DAVILA NANCY	09573217	0430-ENFERMERA/O	10	2,239.00	1,373.22	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,802.22	0.00	4,802.22	130.96	5.53	8.59
76	900292	HUERTA ROJAS JACQUELINE	40431362	0430-ENFERMERA/O	10	2,239.00	730.44	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,159.44	0.00	4,159.44	130.96	5.53	8.59
77	111022	IJURRIZAGA RIVADENEYRA NELIDA ESTHER	07238701	0430-ENFERMERA/O	14	3,061.25	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	3,461.25	0.00	3,461.25	163.74	6.91	10.73
78	900052	JAUREGUI TORRE HERACLIDES ISAAC	07473878	0521-TECNOLOGO MEDICO I	73	2,575.00	1,568.76	400.00	0.00	300.00	0.00	100.00	90.00	0.00	5,033.76	0.00	5,033.76	150.64	6.36	9.88
79	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	0430-ENFERMERA/O	12	2,575.00	0.00	400.00	0.00	300.00	0.00	100.00	90.00	0.00	3,465.00	0.00	3,465.00	150.64	6.36	9.88
80	111024	LA ROSA MORALES ROSA EDITH	15606693	0430-ENFERMERA/O	14	2,799.00	1,548.06	400.00	0.00	300.00	0.00	100.00	90.00	0.00	5,237.06	0.00	5,237.06	163.74	6.91	10.73
81	111351	LAURENTE CARRION JANET SILVIA	10254544	0430-ENFERMERA/O	12	2,575.00	1,261.16	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,026.16	0.00	5,026.16	150.64	6.36	9.88
82	111025	LEON CALDERON CARLOS FLORENCIO	06190207	0301-MEDICO I	19	5,330.00	1,422.91	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,532.91	0.00	8,532.91	311.81	13.17	20.44
83	111263	LEYVA ORELLANA YEDA SUSSI	19921993	0430-ENFERMERA/O	14	2,799.00	1,482.18	400.00	0.00	300.00	0.00	100.00	90.00	0.00	5,171.18	0.00	5,171.18	163.74	6.91	10.73
84	900288	LLANOS ROTTA NELIDA PATRICIA	15728823	0301-MEDICO I	15	4,568.00	791.81	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,139.81	0.00	7,139.81	267.23	11.28	17.52
85	900342	LLANTOY ESTEBAN RAUL TATTI	40144843	0521-TECNOLOGO MEDICO I	71	2,239.00	555.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,794.13	0.00	2,794.13	130.96	5.53	8.59
86	111192	LLUQUE AQUINO MARIA ELENA	09607353	0430-ENFERMERA/O	12	2,575.00	1,414.96	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,179.96	0.00	5,179.96	150.64	6.36	9.88
87	111193	LOAYZA MITA CARMEN ROSARIO	21411766	0430-ENFERMERA/O	12	2,575.00	1,507.24	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,272.24	0.00	5,272.24	150.64	6.36	9.88
88	111194	LOPEZ CORDOVA YOLANDA	08000956	0401-ASIST. SOCIAL I	26	3,833.66	0.00	400.00	0.00	0.00	0.00	100.00	90.00	0.00	4,723.66	0.00	4,723.66	150.64	6.36	9.88
89	111195	LOPEZ SANDOVAL JORGE	05389309	0301-MEDICO I	19	5,330.00	35.56	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,145.56	0.00	7,145.56	311.81	13.17	20.44
90	900343	LOVATON ALVARADO ROCIO DEL PILAR	10400618	0501-QUIMICO FARMACEUTICO	24	2,239.00	586.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,825.08	0.00	2,825.08	130.96	5.53	8.59
91	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	0460-NUTRICIONISTA	26	2,575.00	740.31	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,205.31	0.00	4,205.31	150.64	6.36	9.88
92	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	0301-MEDICO I	19	5,330.00	1,671.91	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,781.91	0.00	8,781.91	311.81	13.17	20.44
93	111188	MAQUERA RAMOS MIRIAM	01310826	0430-ENFERMERA/O	12	2,575.00	1,384.20	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,149.20	0.00	5,149.20	150.64	6.36	9.88
94	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	0301-MEDICO I	15	4,568.00	1,466.30	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,814.30	0.00	7,814.30	267.23	11.28	17.52
95	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	0521-TECNOLOGO MEDICO I	71	2,239.00	1,197.90	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,326.90	0.00	4,326.90	130.96	5.53	8.59
96	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	0430-ENFERMERA/O	10	2,239.00	1,314.78	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,443.78	0.00	4,443.78	130.96	5.53	8.59
97	111198	MEDRANO SARAVIA MARIA ELBA	21876524	0501-QUIMICO FARMACEUTICO	26	2,575.00	1,141.32	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,606.32	0.00	4,606.32	150.64	6.36	9.88
98	111199	MELGAR TORREALVA DE MUÑOZ ANA LUZ	21512513	0430-ENFERMERA/O	12	2,575.00	1,568.76	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,333.76	0.00	5,333.76	150.64	6.36	9.88
99	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	0521-TECNOLOGO MEDICO I	73	2,575.00	1,291.92	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,756.92	0.00	4,756.92	150.64	6.36	9.88
100	900289	MENDOZA LLIHUA RAUL	20061211	0301-MEDICO I	15	4,568.00	733.15	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,081.15	0.00	7,081.15	267.23	11.28	17.52
101	900143	MERINO AQUINO CLARA REBECA	20644432	0430-ENFERMERA/O	10	2,239.00	1,373.22	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,802.22	0.00	4,802.22	130.96	5.53	8.59
102	111427	MEZA VEGA JOSE GONZALO	07103844	0301-MEDICO I	19	5,330.00	1,778.63	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,888.63	0.00	8,888.63	311.81	13.17	20.44
103	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	0430-ENFERMERA/O	10	2,239.00	1,431.66	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,860.66	0.00	4,860.66	130.96	5.53	8.59
104	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	0430-ENFERMERA/O	11	2,463.00	1,320.69	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,673.69	0.00	4,673.69	144.09	6.08	9.45
105	111295	MIRANDA JIMENEZ MARGOTH	09873390	0301-MEDICO I	19	5,330.00	1,586.54	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,696.54	0.00	8,696.54	311.81	13.17	20.44
106	900335	MOLLOCONDO MAQUERA MARITZA ROXANA	01342547	0430-ENFERMERA/O	10	2,239.00	555.13	0.00	300.00	0.00	0.00	0.00	0.00	0.00	3,094.13	0.00	3,094.13	130.96	5.53	8.59
107	900142	MONTANO CERVANTES ROSA FRANCISCA	07152288	0401-ASIST. SOCIAL I	24	2,239.00	1,418.90	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,547.90	0.00	4,547.90	130.96	5.53	8.59
108	900336	MORA MORALES OLGA AURELIA	41928318	0430-ENFERMERA/O	10	2,098.16	584.35	0.00	300.00	0.00	0.00	0.00	0.00	0.00	2,982.51	0.00	2,982.51	118.31	5.00	7.76
109	111202	MORALES SANDOVAL CESAR AGUSTO	07356366	0301-MEDICO I	19	5,330.00	1,671.91	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,781.91	0.00	8,781.91	311.81	13.17	20.44
110	111203	MOSCOSO ALARCON JUAN	07753782	0521-TECNOLOGO MEDICO I	73	2,575.00	799.76	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,264.76	0.00	4,264.76	150.64	6.36	9.88
111	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	0301-MEDICO I	17	4,909.00	628.84	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,317.84	0.00	7,317.84	287.16	12.13	18.83
112	111259	ORIHUELA ALVAREZ JUDITH ROCIO	09804495	0430-ENFERMERA/O	12	2,575.00	1,445.72	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,210.72	0.00	5,210.72	150.64	6.36	9.88
113	111219	ORTEGO MALDONADO ANA SOFIA	09397924	0301-MEDICO I	17	4,909.00	91.19	400.00	600.00	450.00	0.00	124.00	206.00	0.00	6,780.19	0.00	6,780.19	287.16	12.13	18.83
114	111033	ORTEGA SOTELLO LUIS GERARDO	06750576	0301-MEDICO I	19	5,330.00	1,280.61	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,390.61	0.00	8,390.61	311.81	13.17	20.44
115	111205	ORTIZ GARCIA ROXANA BACILIA	09660121	0430-ENFERMERA/O	12	3,83														

MINISTERIO DE SALUD

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2016

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	ESCOLARIDAD 2016	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	REINTEGRO BONO POR SERVICIOS CRITICOS 1ra PARTE	REINTEGRO BONO POR SERVICIOS CRITICOS 2da PARTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	INTERESES LEGALES D.U. 037-94	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
129	111037	QUINONES D'BROT CARMEN AMELIA	09371578	0301-MEDICO I	19	5,330.00	1,422.91	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,532.91	0.00	8,532.91	311.81	13.17	20.44
130	900293	RAMIREZ HERRERA DORA LILIANA	10732610	0430-ENFERMERA/O	10	2,239.00	0.00	400.00	300.00	300.00	0.00	100.00	90.00	0.00	3,429.00	0.00	3,429.00	130.98	5.53	8.59
131	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	0430-ENFERMERA/O	13	3,840.36	0.00	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,030.36	0.00	5,030.36	157.19	6.64	10.30
132	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	0430-ENFERMERA/O	12	2,575.00	1,568.76	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,333.76	0.00	5,333.76	150.64	6.36	9.88
133	111426	REYES ACOSTA ISABEL	09650475	0301-MEDICO I	17	4,909.00	723.19	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,412.19	0.00	7,412.19	287.18	12.13	18.83
134	111276	RICRA VASQUEZ MAURA SONIA	10430760	0430-ENFERMERA/O	12	2,575.00	1,384.20	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,849.20	0.00	4,849.20	150.64	6.36	9.88
135	111553	RIVEROS CHUPAN MARIA TERESA	07158515	0401-ASIST. SOCIAL I	25	2,463.00	1,449.75	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,802.75	0.00	4,802.75	144.09	6.08	9.45
136	900037	ROBLES ZAMUDIO MIRIAN JACQUELINE	41005115	0430-ENFERMERA/O	10	2,239.00	642.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.79	0.00	2,881.79	130.98	5.53	8.59
137	111043	RODRIGUEZ CASAPERALTA DE MEZA MAR	29248918	0430-ENFERMERA/O	14	2,799.00	1,218.68	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,207.68	0.00	5,207.68	163.74	6.91	10.73
138	111258	ROMERO COLLANTES SUSY MARTHA	15647206	0430-ENFERMERA/O	12	2,575.00	1,414.96	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,179.96	0.00	5,179.96	150.64	6.36	9.88
139	900338	ROSADO DAVILA GIOVANNA ASTRID	28605523	0430-ENFERMERA/O	10	2,239.00	321.39	0.00	300.00	0.00	0.00	0.00	0.00	0.00	2,860.39	0.00	2,860.39	130.98	5.53	8.59
140	900294	RUBIO REYES JENNY GIANINA	40653803	0430-ENFERMERA/O	10	783.65	0.00	400.00	300.00	300.00	0.00	100.00	90.00	0.00	1,973.65	0.00	1,973.65			
141	111291	SALAS ROJAS MARIO CARLOS	08706211	0301-MEDICO I	19	5,330.00	1,494.06	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,604.06	0.00	8,604.06	311.81	13.17	20.44
142	900215	SALAZAR PINAZO WILDER ADRIAN	23855978	0301-MEDICO I	15	4,568.00	1,378.32	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,726.32	0.00	7,726.32	267.23	11.28	17.52
143	111302	SALDANA GUTIERREZ LILIANA ROSA	21856904	0430-ENFERMERA/O	12	2,575.00	1,414.96	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,179.96	0.00	5,179.96	150.64	6.36	9.88
144	111201	SANCHEZ CABRERA VIOLETA FLOR DE SE	10000340	0430-ENFERMERA/O	12	2,575.00	1,353.44	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,118.44	0.00	5,118.44	150.64	6.36	9.88
145	111020	SANCHEZ FELIPA TERESA JESUS	06035600	0521-TECNOLOGO MEDICO I	71	2,239.00	1,314.78	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,443.78	0.00	4,443.78	130.98	5.53	8.59
146	111045	SCIOLLI RAMIREZ LUIS FERNANDO	07924693	0301-MEDICO I	19	5,330.00	1,636.34	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,746.34	0.00	8,746.34	311.81	13.17	20.44
147	900084	SERPA BARRIENTOS NELIDA ISABEL	20043614	0430-ENFERMERA/O	10	2,639.00	0.00	400.00	0.00	300.00	0.00	100.00	90.00	0.00	3,529.00	0.00	3,529.00	154.38	8.28	10.12
148	111212	SHIMABUKURO KANASHIRO GUILLERMO Y	06080288	0301-MEDICO I	19	5,330.00	1,565.19	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,675.19	0.00	8,675.19	311.81	13.17	20.44
149	900339	SILVA GUANILO MILAGROS MONICA	04643733	0430-ENFERMERA/O	10	2,239.00	642.79	0.00	300.00	0.00	0.00	0.00	0.00	0.00	3,181.79	0.00	3,181.79	130.98	5.53	8.59
150	900247	SONCCO LULLUY FERNANDO CARLOS	10445771	0301-MEDICO I	15	4,568.00	0.00	400.00	600.00	0.00	0.00	0.00	0.00	0.00	5,568.00	0.00	5,568.00	267.23	11.28	17.52
151	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	0301-MEDICO I	19	5,330.00	1,785.77	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,895.77	0.00	8,895.77	311.81	13.17	20.44
152	900171	SUPO ROJAS JUSTO PASTOR	16657041	0301-MEDICO I	15	4,568.00	1,299.14	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,647.14	0.00	7,647.14	267.23	11.28	17.52
153	111309	TICONA TAPIA VIVIANO EDUARDO	06232161	0301-MEDICO I	19	5,330.00	1,743.05	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,853.05	0.00	8,853.05	311.81	13.17	20.44
154	900214	TINCOPA ARQUINIGO KATIA SUSANA	18139655	0301-MEDICO I	15	4,568.00	1,225.82	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,573.82	0.00	7,573.82	267.23	11.28	17.52
155	111046	TORRES ALVARADO TERESA ELVIRA	15608633	0460-NUTRICIONISTA	28	2,799.00	894.55	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,583.55	0.00	4,583.55	163.74	6.91	10.73
156	111047	TORRES PACAHUALA OLGA MERCEDES	09568579	0430-ENFERMERA/O	14	3,862.11	0.00	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,052.11	0.00	5,052.11	163.74	6.91	10.73
157	111048	TORRES TUYA YCELA ELOISA	15806482	0430-ENFERMERA/O	14	2,799.00	1,613.94	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,602.94	0.00	5,602.94	163.74	6.91	10.73
158	111468	TOULIER SUSONI VICTOR JOSE	25601016	0301-MEDICO I	17	4,909.00	880.40	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,569.40	0.00	7,569.40	287.18	12.13	18.83
159	111214	TRUJILLO RIVERA LUZ MARLENE	09582523	0521-TECNOLOGO MEDICO I	73	2,575.00	1,445.72	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,910.72	0.00	4,910.72	150.64	6.36	9.88
160	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	0430-ENFERMERA/O	14	2,799.00	1,185.72	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,874.72	0.00	4,874.72	163.74	6.91	10.73
161	111217	TUYA RODRIGUEZ VIVIANA	15610625	0430-ENFERMERA/O	14	2,799.00	1,548.06	400.00	300.00	300.00	0.00	100.00	90.00	0.00	5,537.06	0.00	5,537.06	163.74	6.91	10.73
162	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISA	08003008	0301-MEDICO I	19	5,330.00	1,636.34	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,746.34	0.00	8,746.34	311.81	13.17	20.44
163	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	0430-ENFERMERA/O	11	2,463.00	1,380.72	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,733.72	0.00	4,733.72	144.09	6.08	9.45
164	111218	VALDEIGLESIAS OLIVARES MARIA ANTONI	06588483	0301-MEDICO I	19	5,330.00	1,618.56	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,728.56	0.00	8,728.56	311.81	13.17	20.44
165	111168	VALDEZ NORENA BENILDA NILA	15607312	0401-ASIST. SOCIAL I	25	2,463.00	1,295.55	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,648.55	1,227.00	5,875.55	144.09	6.08	9.45
166	900240	VALDIVIA ACURIO MARIA MILAGROS	06293783	0301-MEDICO I	15	4,568.00	1,202.37	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,550.37	0.00	7,550.37	267.23	11.28	17.52
167	900213	VALDIVIA ROZAS CHRISTIAN BENITO	40559804	0301-MEDICO I	15	4,568.00	1,407.65	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,755.65	0.00	7,755.65	267.23	11.28	17.52
168	900295	VALENZUELA MATAMOROS MILEVA	40501600	0430-ENFERMERA/O	10	2,239.00	759.66	400.00	300.00	300.00	0.00	100.00	90.00	0.00	4,188.66	0.00	4,188.66	130.98	5.53	8.59
169	111278	VALERO CASTRO NORMA MARIA	20656079	0430-ENFERMERA/O	12	2,575.00	0.00	400.00	300.00	300.00	0.00	100.00	90.00	0.00	3,765.00	0.00	3,765.00	150.64	6.36	9.88
170	111430	VARGAS AYMITUMA ALCIDES	23850127	0301-MEDICO I	17	5,976.04	0.00	400.00	600.00	450.00	0.00	124.00	206.00	0.00	7,756.04	0.00	7,756.04	287.18	12.13	18.83
171	111051	VARGAS COSSCO HILDA	08535194	0401-ASIST. SOCIAL I	27	2,687.00	678.62	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,255.62	0.00	4,255.62	157.19	6.64	10.30
172	111471	VARGAS VEGA ALICIA MARILU	09644309	0301-MEDICO I	18	5,119.00	1,383.38	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,282.38	0.00	8,282.38	299.46	12.64	19.63
173	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	0301-MEDICO I	19	5,330.00	1,671.91	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,781.91	0.00	8,781.91	311.81	13.17	20.44
174	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	0401-ASIST. SOCIAL I	26	2,575.00	1,418.90	400.00	0.00	300.00	0.00	100.00	90.00	0.00	4,883.90	0.00	4,883.90	150.64	6.36	9.88
175	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	0301-MEDICO I	19	5,330.00	1,494.05	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,604.05	0.00	8,604.05	311.81	13.17	20.44
176	900249	VELASQUEZ OLIVARES FERNANDO ISAAC	09873627	0301-MEDICO I	15	4,568.00	527.87	400.00	600.00	450.00	0.00	124.00	206.00	0.00	6,875.87	0.00	6,875.87	267.23	11.28	17.52
177	111053	VERA CARRASCO CESAR ALFONSO	25459269	0301-MEDICO I	19	5,330.00	1,707.48	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,817.48	0.00	8,817.48	311.81	13.17	20.44
178	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	0301-MEDICO I	19	5,330.00	1,814.20	400.00	600.00	450.00	0.00	124.00	206.00	0.00	8,924.20	0.00	8,924.20	311.81	13.17	20.44
179	900244	VIDALON LOPEZ KARINA ARALI																		

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2016

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	ESCOLARIDAD 2016	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN DE SOPORTE	REINTEGRO BONO POR SERVICIOS CRITICOS 1ra PARTE	REINTEGRO BONO POR SERVICIOS CRITICOS 2da PARTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	INTERESES LEGALES D.U. 037-94	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
193	111058	ALARCON BAUTISTA MILLE MARGOT	06553681	1581-TEC. EN ENFERMERIA I	TC	1,887.84	440.04	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,035.88	1,479.00	4,514.88	102.96	4.35	6.75
194	111059	ALARCON PEZEROS VDA DE OCAMPO COM	10030019	1581-TEC. EN ENFERMERIA I	TC	1,890.22	440.04	328.89	0.00	150.00	158.00	0.00	0.00	0.00	2,967.15	0.00	2,967.15	102.96	4.35	6.75
195	111060	ALAYO CRUZ MARIA CLEOFE	06104932	1581-TEC. EN ENFERMERIA I	TC	1,890.20	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,150.14	1,480.00	4,630.14	102.96	4.35	6.75
196	111061	ALLEMANT SAN CARRANCO MERCEDES BE	07310930	2689-TECNICO/A ADMINIST. I	TD	0.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00	2,066.33	3,232.89	0.00	3,232.89	67.50	1.10	3.40
197	111062	ALVARADO HUAMAN DE ALVITES MARIA ES	09245600	2689-TECNICO/A ADMINIST. I	TD	0.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00	2,066.33	3,203.91	0.00	3,203.91	67.50	1.04	3.23
198	900201	ALVARADO URIARTE AMALIA LILIANA	40067385	1581-TEC. EN ENFERMERIA I	TC	1,868.78	539.05	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,115.83	0.00	3,115.83	102.96	4.35	6.75
199	900025	ALVAREZ BEDIA VICENTE WILFREDO	10712923	0110-DIRECTOR/A EJECUTIVO C4PD	C4PD	0.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00	5,566.33	7,484.70	0.00	7,484.70	99.47	2.16	6.52
200	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	1651-TEC. EN LABORATORIO	TC	1,887.84	275.47	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,871.31	1,414.00	4,285.31	102.96	4.35	6.75
201	900344	APAICO ALATA SONIA	07512290	1581-TEC. EN ENFERMERIA I	TF	1,831.86	249.69	0.00	0.00	0.00	158.00	0.00	0.00	0.00	2,239.55	0.00	2,239.55	100.85	4.26	6.61
202	900021	ARANIBAR PINTO IRIS JOSEFINA	29521016	0160-DIRECTORA	C319	8,175.94	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	8,575.94	0.00	8,575.94	311.81	6.58	20.44
203	111064	ARAUJO ARAUJO NELI	10533844	1581-TEC. EN ENFERMERIA I	TC	1,891.12	440.04	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,039.16	0.00	3,039.16	102.96	4.35	6.75
204	111223	ARIAS MATALLANA CARLOS FRANCISCO	06857937	2689-TECNICO/A ADMINIST. I	TD	0.00	476.71	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,825.10	869.00	3,694.10	102.02	4.31	6.69
205	111066	ARIAS QUIJANO JOSEFINA MARIA	076990031	1581-TEC. EN ENFERMERIA I	TC	1,894.10	467.71	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,069.81	1,480.00	4,549.81	102.96	4.35	6.75
206	900301	AVIA POLO JESSICA MELANIA	10681526	1581-TEC. EN ENFERMERIA I	TF	1,831.86	286.36	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,826.22	0.00	2,826.22	100.85	4.26	6.61
207	111224	BALDEON HUAMAN NELLY SONIA	20885576	1581-TEC. EN ENFERMERIA I	TC	1,868.79	574.72	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,151.51	1,502.00	4,653.51	102.96	4.35	6.75
208	900203	BALDEON HUAMAN ROSI MARGOTH	07509646	1581-TEC. EN ENFERMERIA I	TC	1,868.78	0.00	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,576.78	0.00	2,576.78	102.96	4.35	6.75
209	111089	BAUTISTA CASTRO ETA AGRIPINA	08634246	2689-TECNICO/A ADMINIST. I	TD	0.00	744.67	400.00	0.00	0.00	0.00	0.00	0.00	3,066.33	4,211.00	0.00	4,211.00	67.50	1.06	3.27
210	111070	BAUTISTA REBATTÁ MARIA ELENA	08537806	1581-TEC. EN ENFERMERIA I	TC	1,890.20	586.61	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,184.81	1,480.00	4,664.81	102.96	4.35	6.75
211	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	1581-TEC. EN ENFERMERIA I	TC	1,892.72	0.00	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,600.72	1,465.00	4,065.72	102.96	4.35	6.75
212	111072	BECERRA GUEVARA JUANA	08309157	1581-TEC. EN ENFERMERIA I	TC	1,887.84	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,147.78	1,480.00	4,627.78	102.96	4.35	6.75
213	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	2689-TECNICO/A ADMINIST. I	TD	0.00	721.39	400.00	0.00	0.00	0.00	0.00	0.00	1,933.02	3,054.41	0.00	3,054.41	67.50	1.01	3.13
214	111074	BRUMMER IPARRAGUIRRE MARIA DE LOS	07943039	0741-ASIST. ADMINIST. I	PF	820.18	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,220.18	1,474.00	2,694.18	67.50	1.19	3.56
215	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	2689-TECNICO/A ADMINIST. I	TD	763.55	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,389.88	0.00	2,389.88	67.50	1.09	3.38
216	900048	CABANA CHICNES NATIVIDAD ONORATA	06032408	1651-TEC. EN LABORATORIO	TC	1,868.78	598.50	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,175.28	0.00	3,175.28	102.96	4.35	6.75
217	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699188	2689-TECNICO/A ADMINIST. I	TF	718.07	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,344.40	1,256.00	3,600.40	67.50	1.03	3.19
218	900204	CALATAYUD QUISPE MARIA ANTONIETA	25797111	1701-TEC. EN FARMACIA I	TC	1,868.78	389.48	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,966.26	0.00	2,966.26	102.96	4.35	6.75
219	111225	CALLEGARI ALOR RUBEN PILADE	15738191	2689-TECNICO/A ADMINIST. I	TD	0.00	721.39	400.00	0.00	0.00	0.00	0.00	0.00	1,162.85	2,284.24	0.00	2,284.24	67.50	1.01	3.13
220	900306	CAMPOS ROJAS PAOLA JACQUELINE	40084167	1581-TEC. EN ENFERMERIA I	TF	1,831.86	155.57	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,695.43	0.00	2,695.43	100.85	4.26	6.61
221	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	2689-TECNICO/A ADMINIST. I	TC	0.00	818.84	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,445.17	0.00	2,445.17	67.50	1.19	3.65
222	111080	CASARIEGO PAIBA BENIGNO RICARDO	25587409	1231-CHOFER I	TE	1,865.59	551.94	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,975.53	1,261.00	4,236.53	101.32	4.28	6.64
223	111226	CASTILLO ALAYO MARIA SEGUNDA	08984670	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,128.72	544.00	3,672.72	102.96	4.35	6.75
224	111081	CASTILLO MORENO ROLANDO	06048270	2689-TECNICO/A ADMINIST. I	TB	799.37	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,425.70	0.00	2,425.70	67.50	1.14	3.47
225	111082	CASTRO GARCIA MELANIA	07236963	1581-TEC. EN ENFERMERIA I	TC	1,891.12	440.04	368.89	0.00	150.00	158.00	0.00	0.00	0.00	3,008.05	1,480.00	4,488.05	102.96	4.35	6.75
226	111083	CERVANYES GALLEGOS JANEI JULIA	07897983	1581-TEC. EN ENFERMERIA I	TC	1,872.68	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,132.62	1,187.00	4,319.62	102.96	4.35	6.75
227	111084	CHAVEZ MARIN IRIS	10164186	1651-TEC. EN LABORATORIO	TC	766.96	0.00	400.00	0.00	150.00	158.00	0.00	0.00	0.00	1,474.96	0.00	1,474.96	0.00	0.00	0.00
228	111078	CHAVEZ RODRIGUEZ HAYDEE ELVIRA	06946448	1582-TEC. EN ENFERMERIA II	TC	1,930.08	563.83	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,201.91	0.00	3,201.91	102.96	4.35	6.75
229	111085	CHIRHUANA GONZALES MARIA ELENA	06069392	1581-TEC. EN ENFERMERIA I	TC	1,891.12	0.00	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,599.12	1,464.00	4,063.12	102.96	4.35	6.75
230	900194	CHIRHUANA GONZALES PAULINO MARIANO	09930010	1231-CHOFER I	TE	1,840.68	599.50	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,998.18	0.00	2,998.18	101.32	4.28	6.64
231	111087	CHUQUE DIAZ MARILUZ	08712315	1581-TEC. EN ENFERMERIA I	TC	1,894.12	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,154.06	1,480.00	4,634.06	102.96	4.35	6.75
232	111088	CHUQUIHUACCHA CHUQUIHUACCHA ABISA	10593009	0951-ESP. ADMINIST. I	PD	894.39	0.00	400.00	0.00	0.00	0.00	0.00	0.00	992.74	2,287.13	1,047.00	3,334.13	67.50	1.27	3.76
233	900195	CISNEROS FERNANDEZ HERMELINDA	07507284	1581-TEC. EN ENFERMERIA I	TC	1,868.78	574.72	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,151.50	0.00	3,151.50	102.96	4.35	6.75
234	111089	COFRE NIMA CRISTINA ELENA	06753464	1441-SECRETARIA I	TF	746.16	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146.16	1,237.00	2,383.16	67.50	1.08	3.35
235	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	1581-TEC. EN ENFERMERIA I	TC	1,868.78	610.39	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,187.17	0.00	3,187.17	102.96	4.35	6.75
236	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,999.67	3,121.07	0.00	3,121.07	67.50	1.01	3.13
237	900345	CORDOVA CORDOVA MARIA MAGDALENA	10802569	1581-TEC. EN ENFERMERIA I	TF	1,831.86	237.80	0.00	0.00	0.00	158.00	0.00	0.00	0.00	2,227.66	0.00	2,227.66	100.85	4.26	6.61
238	900148	CUBA GAMARRA JANEI ISABEL	06002691	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,128.72	0.00	3,128.72	102.96	4.35	6.75
239	900199	CURIMATOS NICEAS	10393540	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,128.72	0.00	3,128.72	102.96	4.35	6.75
240	111092	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	0901-CONTADOR/A I	PD	893.87	0.00	400.00	0.00	0.00	0.00	0.00	0.00	2,129.81	3,423.68	0.00	3,423.68	67.50	1.27	3.76
241	111093	DIAZ PINEDO EDILBERTO	08320621	1701-TEC. EN FARMACIA I	TC	1,874.92	562.83	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,145.75	0.00	3,145.75	102.96	4.35	6.75
242	111095	DURAND DUBOIS DE SERRANO ISABEL CR	06729791	2689-TECNICO/A ADMINIST. I	TD	792.92	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,419.25	0.00	2,419.25	67.50	1.15	3.55
243	111096	ESPIÑOZA GONZALES MERCEDES MARIA	09613471	1581-TEC. EN ENFERMERIA I	TC	1,872.68	551.94	400.00	0.00	150.00	158.00</									

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2016

SECTOR : 11 - SALUD
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Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	ESCOLARIDAD 2016	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	REINTEGRO BONO POR SERVICIOS CRITICOS 1ra PARTE	REINTEGRO BONO POR SERVICIOS CRITICOS 2da PARTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	INTERESES LEGALES D.U. 037-94	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
257	900209	HILARIO PACHECO JANET FAUSTINA	10159595	1911-AUX. DE ARTESANIA I	AD	1,824.21	416.52	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,798.73	0.00	2,798.73	100.39	4.24	6.58
258	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	2689-TECNICO/A ADMINIST. I	TD	821.53	0.00	400.00	0.00	0.00	0.00	0.00	0.00	2,066.33	3,287.86	1,440.00	4,727.86	67.50	1.20	3.72
259	900347	HINOSTROZA MERINO JAZMIN MAGALI	41048354	1581-TEC. EN ENFERMERIA I	TF	1,831.86	250.69	0.00	0.00	0.00	158.00	0.00	0.00	0.00	2,240.55	0.00	2,240.55	100.85	4.26	6.61
260	111112	HUAMAN HURTADO ALEJANDRO	06125684	2689-TECNICO/A ADMINIST. II	TA	850.73	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,477.06	1,628.00	4,105.06	67.50	1.23	3.72
261	111150	HUAYTALLA VEGA EVERETH	42671502	1581-TEC. EN ENFERMERIA I	TF	1,831.86	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,091.80	0.00	3,091.80	100.85	4.26	6.61
262	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	1701-TEC. EN FARMACIA I	TC	1,868.78	275.47	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,852.25	0.00	2,852.25	102.96	4.35	6.75
263	111113	JARA APAZA AMERICO FELICIANO	07355043	2689-TECNICO/A ADMINIST. II	TD	744.67	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,167.93	2,312.60	1,404.00	3,716.60	67.50	1.06	3.27
264	111114	JARAMILLO TOVAR NELLY	09335503	1581-TEC. EN ENFERMERIA I	TC	1,890.83	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,150.77	1,480.00	4,630.77	102.96	4.35	6.75
265	900086	JUIPA NOLASCO CARLOS ALBERTO	20068933	1201-ARTESANO I	TC	1,868.78	421.15	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,847.93	0.00	2,847.93	102.96	4.35	6.75
266	111265	JUIPA NOLASCO MARLENE	20030961	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,128.72	533.00	3,661.72	102.96	4.35	6.75
267	900200	JURADO CUADROS MARIA YDOLIA	08577137	1701-TEC. EN FARMACIA I	TC	724.78	0.00	400.00	0.00	150.00	158.00	0.00	0.00	0.00	1,432.78	0.00	1,432.78			
268	900058	LA HOZ VERGARA GLORIA INES	08578346	0152-DIRECTOR SIST.ADM.II	C419	10,601.98	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	11,001.98	0.00	11,001.98	311.81	6.58	20.44
269	900206	LANDEO ESTEBAN YUDIT EVERLIDA	10482247	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,139.61	0.00	3,139.61	102.96	4.35	6.75
270	111115	LAPA GRACIANO SILVANO	09013573	2689-TECNICO/A ADMINIST. I	TD	1,861.92	551.94	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,971.86	1,472.00	4,443.86	102.02	4.31	6.69
271	111230	LAVADO CONTRERAS LILA JESSICA	07260214	2041-AUX. DE NUTRICION I	AC	1,835.19	543.79	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,086.98	516.00	3,602.98	100.85	4.26	6.61
272	900089	LEO HURTADO GLORIA JOSEFINA	07195262	2689-TECNICO/A ADMINIST. I	TD	1,790.40	0.00	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,348.40	0.00	2,348.40	102.02	2.15	6.69
273	111116	LEON MENESES ALEJANDRO HUMBERTO	07906828	1581-TEC. EN ENFERMERIA I	TC	1,890.84	0.00	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,598.84	1,475.00	4,073.84	102.96	2.17	6.75
274	111117	LEVANO CRISOSTOMO DE BAUTISTA MARI	10353295	2689-TECNICO/A ADMINIST. I	TF	1,787.07	574.72	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,919.79	0.00	2,919.79	100.85	4.26	6.61
275	111118	LLERENA ASTORGA PERCY JESUS	09621223	2689-TECNICO/A ADMINIST. I	TB	835.66	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,461.99	0.00	2,461.99	67.50	1.21	3.69
276	111231	LOPEZ ALANCOA MARIA MARGARITA	09586325	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,347.72	885.00	3,232.72	67.50	1.01	3.13
277	111119	LOYOLA PAREDES MARIA ELENA	07103298	2689-TECNICO/A ADMINIST. I	TD	816.83	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,167.93	2,384.76	1,457.00	3,841.76	67.50	1.19	3.69
278	111138	LUJAN FARFAN FIDEL	09510589	2689-TECNICO/A ADMINIST. I	TD	724.40	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,350.73	0.00	2,350.73	67.50	1.02	3.15
279	900085	MACHUCA CANARI FREDY MAX	09453199	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,347.73	0.00	2,347.73	67.50	1.01	3.13
280	900067	MAMANI ENCALADA ANTONIA EMLIANA	06616778	2553-JEFE/A DE DEPARTAME	C3	1,444.97	0.00	400.00	0.00	0.00	0.00	0.00	0.00	3,566.33	5,411.30	0.00	5,411.30	93.77	4.07	6.15
281	900055	MARCA NINA JUAN	07046818	1911-AUX. DE ARTESANIA I	AD	1,824.21	416.52	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,798.73	0.00	2,798.73	100.39	4.24	6.58
282	900207	MARCOS GRADOS ALEJANDRO ARMANDO	09797834	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,128.72	0.00	3,128.72	102.96	4.35	6.75
283	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	2041-AUX. DE NUTRICION I	AC	1,856.95	543.79	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,108.74	1,405.00	4,513.74	100.85	4.26	6.61
284	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	2689-TECNICO/A ADMINIST. I	TD	1,869.81	563.83	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,991.64	1,405.00	4,396.64	102.02	4.31	6.69
285	900059	MARTINEZ JIMENEZ NADIA MAYLDE	10556309	2553-JEFE/A DE OFICINA	C315	7,266.43	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	7,666.43	0.00	7,666.43	267.23	5.64	17.52
286	111123	MARTINEZ MEJIA NELLY GEORGINA	06053317	1581-TEC. EN ENFERMERIA I	TC	1,871.78	0.00	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,579.78	1,048.00	3,627.78	102.96	4.35	6.75
287	111124	MATOS PIJO PAULINA	10393194	1581-TEC. EN ENFERMERIA I	TC	1,879.99	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,139.93	1,414.00	4,553.93	102.96	4.35	6.75
288	111125	MATOS YANAYACO NELLY LUZ	09047310	1581-TEC. EN ENFERMERIA I	TC	1,890.83	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,150.77	1,434.00	4,584.77	102.96	4.35	6.75
289	900196	MEDRANO MELGAREJO LUZMILA	40501188	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94	400.00	0.00	0.00	158.00	0.00	0.00	0.00	3,128.72	0.00	3,128.72	102.96	4.35	6.75
290	111126	MENDOZA GELDRES TERESA	09121648	1581-TEC. EN ENFERMERIA I	TC	1,876.99	0.00	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,584.99	1,418.00	4,002.99	102.96	4.35	6.75
291	111232	MENDOZA ORELLANA EDILBERTO GENARO	07018126	2689-TECNICO/A ADMINIST. I	TD	724.39	0.00	400.00	0.00	0.00	0.00	0.00	0.00	2,066.33	3,190.72	0.00	3,190.72	67.50	1.02	3.15
292	900020	MENZARINA ESQUIVEL HUGO ANTONIO	08419786	0160-DIRECTORA	C319	8,361.19	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	8,761.19	0.00	8,761.19	311.81	13.17	20.44
293	111128	MONTESINOS PAREDES EDUARDO SAMUEL	07121313	1231-CHOFER I	TE	1,882.79	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,992.73	1,331.00	4,323.73	101.32	4.28	6.64
294	111131	MURGUIA MORENO MARTHA	06235442	1651-TEC. EN LABORATORIO	TA	1,922.73	0.00	400.00	0.00	0.00	158.00	0.00	0.00	0.00	3,139.11	1,625.00	4,764.11	104.83	4.43	6.87
295	111130	MUNANTE MUNANTE GLORIA MARIA	06277354	2041-AUX. DE NUTRICION I	AC	1,853.98	543.79	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,105.77	1,402.00	4,507.77	100.85	4.26	6.61
296	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	2689-TECNICO/A ADMINIST. I	TF	743.16	0.00	368.89	0.00	0.00	0.00	0.00	0.00	408.78	1,520.83	0.00	1,520.83	67.50	2.15	3.33
297	111133	NAZARIO PRUDENCIO VILMA SANTA	06800150	1581-TEC. EN ENFERMERIA I	TC	1,893.73	586.61	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,188.34	1,460.00	4,648.34	102.96	4.35	6.75
298	111266	NOLE CASTRO YENNY	07459664	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,128.72	533.00	3,661.72	102.96	4.35	6.75
299	111135	OBREGON MINAYA BASILIA FIDENCIA	07119323	1701-TEC. EN FARMACIA I	TD	1,875.77	508.38	400.00	0.00	0.00	158.00	0.00	0.00	0.00	3,092.15	1,406.00	4,498.15	102.02	4.31	6.69
300	900208	OCAMPO ALARCON EMPERATRIZ	07100464	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,128.72	0.00	3,128.72	102.96	4.35	6.75
301	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	0951-ESP. ADMINIST. I	PDC3	1,271.46	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,897.79	744.00	3,641.79	91.33	1.99	5.99
302	111267	PACAHUALA SILVERIO LIZ VERONICA	09460344	1581-TEC. EN ENFERMERIA I	TC	1,871.78	586.61	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,166.39	533.00	3,699.39	102.96	4.35	6.75
303	900019	PADILLA MARIN ALEX PERCY	22499020	2553-JEFE/A DE OFICINA	C3	1,444.97	0.00	400.00	0.00	0.00	0.00	0.00	0.00	3,566.33	5,411.30	0.00	5,411.30	93.77	2.04	6.15
304	111137	PANCLAS GUZMAN FANNY	06203420	2690-TECNICO/A ADMINIST. II	TA	818.23	0.00	400.00	0.00	0.00	0.00	0.00	0.00	2,066.33	3,284.56	2,253.00	5,537.56	67.50	1.17	3.53
305	900305	PATINO CHAUCAUYURI MARIA TEODORA	29618173	1581-TEC. EN ENFERMERIA I	TF	1,831.86	332.92	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,872.78	0.00	2,872.78	100.85	4.26	6.61
306	111269	PAUCAR CHAJAYA EULOGIA	09310551	1581-TEC. EN ENFERMERIA I	TC	1,871.78	586.61	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,166.39	533.00	3,699.39	102.96	4.35	6.75
307	111234	PICON CUEVA ELSA	25483614	2041-AUX. DE NUTRICION I	AC	1,835.19	555.36	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,098.55	516				

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2016

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	ESCOLARIDAD 2016	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	REINTEGRO BONO POR SERVICIOS CRITICOS 1ra PARTE	REINTEGRO BONO POR SERVICIOS CRITICOS 2da PARTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	INTERESES LEGALES D.U. 037-94	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
321	900054	RAMOS ZAVALA OLGA VICKY	06171664	1911-AUX. DE ARTESANIA I	AD	1,824.21	509.08	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,891.29	0.00	2,891.29	100.39	4.24	6.58
322	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	2689-TECNICO/A ADMINIST. I	TD	770.46	0.00	400.00	0.00	0.00	158.00	0.00	0.00	2,066.33	3,236.79	1,406.00	4,642.79	67.50	1.11	3.42
323	111238	REQUIS QUISPE MARY ELVA	06792676	1581-TEC. EN ENFERMERIA I	TC	1,871.78	574.72	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,154.50	544.00	3,698.50	102.96	4.35	6.75
324	900145	REYNOSO GALVAN ANABEL CRISTINA	09374290	1581-TEC. EN ENFERMERIA I	TC	1,871.78	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,131.72	0.00	3,131.72	102.96	4.35	6.75
325	111147	REYNOSO SOTO DELSY	06213128	1581-TEC. EN ENFERMERIA I	TC	1,893.22	541.05	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,142.27	0.00	3,142.27	102.96	4.35	6.75
326	900060	RÍOS BARRERA NICOLAS MANUEL	07965866	2555-JEFE/A DE OFICINA	C319	8,323.19	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	8,723.19	0.00	8,723.19	311.81	6.58	20.44
327	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	1581-TEC. EN ENFERMERIA I	TC	1,887.83	563.83	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,159.66	1,480.00	4,639.66	102.96	4.35	6.75
328	111477	ROJAS AQUINO MARIA LUISA	19929039	1701-TEC. EN FARMACIA I	TA	1,378.55	0.00	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,086.55	1,633.00	3,719.55	54.11	2.28	3.55
329	111261	ROJAS MENDOZA BETTY MARGA	08695691	2041-AUX. DE NUTRICION I	AC	1,835.19	520.65	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,063.84	507.00	3,570.84	100.85	4.26	6.61
330	900270	ROLDAN TUEROS MARIA CONSUELO	43135416	2555-JEFE/A DE OFICINA	C3	1,444.97	0.00	400.00	0.00	0.00	0.00	0.00	0.00	3,566.33	5,411.30	0.00	5,411.30	93.77	2.04	6.15
331	900302	ROMERO ALVARADO PAULO CESAR	40859810	1651-TEC. EN LABORATORIO	TF	1,831.86	356.70	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,896.56	0.00	2,896.56	100.85	4.26	6.61
332	111239	ROSSI SALAZAR NESTOR EDEN	08588505	0741-ASIST. ADMINIST. I	PFC3	938.24	0.00	400.00	0.00	0.00	0.00	0.00	0.00	2,066.33	3,404.57	0.00	3,404.57	67.50	1.42	4.26
333	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	1581-TEC. EN ENFERMERIA I	TC	1,871.78	562.83	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,142.61	763.00	3,905.61	102.96	4.35	6.75
334	900063	RUIZ MORI HERNAN JORGE	07918531	2553-JEFE/A DE DEPARTAME	C319	8,175.94	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	8,575.94	0.00	8,575.94	311.81	13.17	20.44
335	111149	RUPAY CERNA DIANA GLADYS	07548168	1581-TEC. EN ENFERMERIA I	TD	1,878.17	574.72	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,160.89	1,406.00	4,566.89	102.02	4.31	6.69
336	900210	SALAS COLORADO HILDA ANGELICA	09569985	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,347.72	0.00	2,347.72	67.50	1.01	3.13
337	900205	SALAZAR FUENTES GRACIELA ALTEMIRA	08499782	2689-TECNICO/A ADMINIST. I	TD	2,170.26	440.04	400.00	0.00	0.00	0.00	0.00	0.00	0.00	3,010.30	0.00	3,010.30	123.74	2.61	8.11
338	111151	SAMANIÑO COSME ROMULO ANTONIO	06083566	2689-TECNICO/A ADMINIST. I	TB	1,933.81	586.61	400.00	0.00	0.00	158.00	0.00	0.00	0.00	3,078.42	1,552.00	4,630.42	103.90	4.39	6.81
339	111152	SANCHEZ FLORES ELVA GUELLIA	07359886	1591-TEC. EN ESTADISTICA I	TC	818.84	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,445.17	1,476.00	3,921.17	67.50	1.19	3.65
340	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	2041-AUX. DE NUTRICION I	AC	1,832.19	543.79	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,083.98	517.00	3,600.98	100.85	4.26	6.61
341	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	1561-TEC. EN CAPAC. Y DIF. I	TC	754.34	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,167.93	2,322.27	0.00	2,322.27	67.50	1.07	3.27
342	111154	SANTOS ALCA FELICITA	06969006	1581-TEC. EN ENFERMERIA I	TB	1,906.08	485.60	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,099.68	1,554.00	4,653.68	103.90	4.39	6.81
343	111155	SAONA OJEDA DE VICUNA LIZZIE SOCORRO	08233836	2689-TECNICO/A ADMINIST. I	TD	744.67	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,371.00	0.00	2,371.00	67.50	1.06	3.27
344	111156	SILVA APONTE BLANCA RAQUEL	25543275	1651-TEC. EN LABORATORIO	TC	1,894.12	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,154.06	1,479.00	4,633.06	102.96	4.35	6.75
345	111157	SINCHE QUISPE DE FRANCIA SILVIA	06448246	1521-TEC. EN ASISTENCIA SO	TB	1,908.55	440.04	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,056.59	0.00	3,056.59	103.90	4.39	6.81
346	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	1581-TEC. EN ENFERMERIA I	TC	1,917.88	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,177.82	1,480.00	4,657.82	102.96	4.35	6.75
347	111160	SORIA TAPIA EMILIA DANIELA	08378375	1611-TEC. EN FINANZAS I	TC	757.62	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,383.95	1,480.00	3,863.95	67.50	1.07	3.29
348	111159	SUAZUE OTOYA ANTONIO FEDERICO	08439552	0772-ASIST. EN SERV.SOCIAL	PF	815.30	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,441.63	1,353.00	3,794.63	67.50	2.36	3.53
349	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	1581-TEC. EN ENFERMERIA I	TC	1,887.84	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,147.78	1,480.00	4,627.78	102.96	4.35	6.75
350	111162	SULCA MARTINEZ PEDRO PABLO	08446233	1581-TEC. EN ENFERMERIA I	TC	1,891.12	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,151.06	1,480.00	4,631.06	102.96	4.35	6.75
351	111163	SULTA VARGAS DELMIA VIVIAN	07164354	1651-TEC. EN LABORATORIO	TC	1,917.88	515.27	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,141.15	0.00	3,141.15	102.96	4.35	6.75
352	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	1231-CHOFER I	TE	1,840.69	504.38	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,903.07	0.00	2,903.07	101.32	4.28	6.64
353	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	1651-TEC. EN LABORATORIO	TC	1,917.88	529.16	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,155.04	1,480.00	4,635.04	102.96	4.35	6.75
354	900056	TASILLA VARGAS MARIA HERMILA	26635546	1581-TEC. EN ENFERMERIA I	TC	1,868.78	574.72	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,151.50	0.00	3,151.50	102.96	4.35	6.75
355	900321	TONG ASPAJO EDGAR	05374010	2555-JEFE/A DE OFICINA	C3	1,444.97	0.00	400.00	0.00	0.00	0.00	0.00	0.00	3,566.33	5,411.30	0.00	5,411.30	93.77	2.04	6.15
356	900193	TORIBIO MATOS PILAR ALICIA	10576498	2504-ASIST. TEC. SECRETARIA	TF	701.10	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,109.54	2,210.64	0.00	2,210.64	67.50	1.99	3.09
357	111165	TORO DEXTRE LUIS ALBERTO	06975376	2689-TECNICO/A ADMINIST. I	TA	1,858.24	551.94	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,968.18	1,624.00	4,592.18	104.83	4.43	6.87
358	111166	TORRES PIEROLA YANET YE MIRIAN	06134912	2689-TECNICO/A ADMINIST. I	TB	775.61	0.00	400.00	0.00	0.00	0.00	0.00	0.00	2,066.33	3,241.94	0.00	3,241.94	67.50	1.10	3.33
359	900064	TUTAYA GONZALES LADISLAO ALBERTO	08735292	2553-JEFE/A DE DEPARTAME	C319	8,175.94	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	8,575.94	0.00	8,575.94	311.81	13.17	20.44
360	900061	UBIDIA BARRANTES ADOLFO	07427071	2553-JEFE/A DE DEPARTAME	C319	8,223.30	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	8,623.30	0.00	8,623.30	311.81	13.17	20.44
361	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	1581-TEC. EN ENFERMERIA I	TC	1,890.84	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,150.78	1,480.00	4,630.78	102.96	4.35	6.75
362	900090	USCA FLORES OVANDO	10863305	1581-TEC. EN ENFERMERIA I	TC	1,868.78	0.00	400.00	0.00	150.00	158.00	0.00	0.00	0.00	2,576.78	0.00	2,576.78	102.96	4.35	6.75
363	111169	VALVERDE TICONA JUANA ELENA	07445892	1581-TEC. EN ENFERMERIA I	TC	1,880.27	575.72	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,163.99	1,480.00	4,643.99	102.96	4.35	6.75
364	900202	VARGAS CACHIQUE NELLY ELENA	06548811	2689-TECNICO/A ADMINIST. I	TD	1,790.40	529.16	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,877.56	0.00	2,877.56	102.02	4.31	6.69
365	111171	VARGAS CCOSCO HELLY POLITO	08535247	0741-ASIST. ADMINIST. I	PFC3	1,455.91	0.00	400.00	0.00	0.00	0.00	0.00	0.00	2,066.33	3,922.24	0.00	3,922.24	111.53	2.40	7.31
366	111173	VELA DIAZ TERESA DE JESUS	07281795	2689-TECNICO/A ADMINIST. I	TD	802.87	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	2,429.20	0.00	2,429.20	67.50	1.17	3.61
367	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	1581-TEC. EN ENFERMERIA I	TC	1,868.78	515.27	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,092.05	1,199.00	4,291.05	102.96	4.35	6.75
368	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TF	1,831.86	551.94	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,091.80	0.00	3,091.80	100.85	4.26	6.61
369	900348	VILLAVICENCIO CHAVEZ JACQUELINE JUDD	10096697	1581-TEC. EN ENFERMERIA I	TF	1,831.86	261.58	0.00	0.00	0.00	158.00	0.00	0.00	0.00	2,251.44	0.00	2,251.44	100.85	4.26	6.61
370	111526	VILLENA NAKAMURA MIGUEL ANGEL	07000229	0091-DIRECTOR GENERAL AD	C419	9,319.84	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	9,719.84	0.00	9,719.84	311.81	6.58	20.44
371	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TF	1,831.86	551.94	400.00	0.00	150.00	158.00	0.00	0.0							

NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2016

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	ESCOLARIDAD 2016	BONO	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	REINTEGRO BONO POR SERVICIOS CRITICOS 1ra PARTE	REINTEGRO BONO POR SERVICIOS CRITICOS 2da PARTE	CAFAE R.O MONTO UNICO	TOTAL GENERAL R.O	INTERESES LEGALES D.U. 037-94	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
2	900331	BALLADARES LARA ROXANA MARIBEL	40609727	0301-MEDICO I	15	147.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.35	0.00	147.35	0.36	0.57	
3	900340	BRAVO COSSIO FANNY	09602204	0521-TECNOLOGO MEDICO I	71	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
4	900334	CAMANA SARMIENTO VERONICA MILAGRO	10467075	0430-ENFERMERA/O	10	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
5	900341	DOLORIER DOLORIER JORGE LUIS	41625271	0521-TECNOLOGO MEDICO I	71	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
6	900332	DORADO NUNEZ REMY DANILO	23996696	0301-MEDICO I	15	147.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.35	0.00	147.35	0.36	0.57	
7	900342	LLANTOY ESTEBAN RAUL TATTI	40144843	0521-TECNOLOGO MEDICO I	71	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
8	900343	LOVATON ALVARADO ROCIO DEL PILAR	10400618	0501-QUIMICO FARMACEUTICO	24	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
9	900335	MOLLOCONDO MAQUERA MARITZA ROXANA	01342547	0430-ENFERMERA/O	10	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
10	900336	MORA MORALES OLGA AURELIA	41928318	0430-ENFERMERA/O	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	900337	ROBLES ZAMUDIO MIRIAN JACQUELINE	41005115	0430-ENFERMERA/O	10	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
12	900338	ROSADO DAVILA GIOVANNA ASTRID	28605523	0430-ENFERMERA/O	10	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
13	900339	SILVA GUANILO MILAGROS MONICA	04643733	0430-ENFERMERA/O	10	72.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23	0.18	0.28	
14	900344	APAICHO ALATA SONIA	07512290	1581-TEC. EN ENFERMERIA I	TF	64.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.19	0.00	64.19	0.14	0.21	
15	900345	CORDOVA CORDOVA MARIA MAGDALENA	10802569	1581-TEC. EN ENFERMERIA I	TF	64.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.19	0.00	64.19	0.14	0.21	
16	900346	FERNANDEZ GUTIERREZ SONIA SOLEDAD	42069322	1581-TEC. EN ENFERMERIA I	TF	64.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.19	0.00	64.19	0.12	0.21	
17	900347	HINOSTROZA MERINO JAZMIN MAGALI	41045354	1581-TEC. EN ENFERMERIA I	TF	64.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.19	0.00	64.19	0.14	0.21	
18	900348	VILLAVICENCIO CHAVEZ JACQUELINE JUDY	10096697	1581-TEC. EN ENFERMERIA I	TF	64.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.19	0.00	64.19	0.14	0.22	
						1,337.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,337.95	0.00	1,337.95	76.00	3.20	5.00

PLAZO FDO																				
1	111073	CHAVEZ URBANO ZULY MILUSKA	09616407	0301-MEDICO I		0.00	0.00	0.00	0.00	0.00	0.00	124.00	206.00	0.00	330.00	0.00	330.00			
2	111077	CARRETERO ACUNA ELIDA DANIELA	08557602	1581-TEC. EN ENFERMERIA I	TC	1,868.78	574.72	400.00	0.00	150.00	158.00	0.00	0.00	0.00	3,151.50	0.00	3,151.50	102.96	4.35	6.75
3	111077	DEZA JACINTO JORGE ALBEISER	08129362	1231-CHOFER I	TE	1,840.69	440.04	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,838.73	0.00	2,838.73	101.32	4.28	6.64
4	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	1271-ELECTRICISTA I	TF	2,610.10	0.00	400.00	0.00	0.00	158.00	0.00	0.00	0.00	3,168.10	0.00	3,168.10	100.85	4.26	6.61
5	111091	OCHOA ALBORNOZ FREDDY MARTIN	09637405	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00	400.00	0.00	0.00	0.00	0.00	0.00	1,226.33	0.00	2,347.73	67.50	1.01	3.13	
6	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	1231-CHOFER I	TE	1,840.69	599.50	400.00	0.00	0.00	158.00	0.00	0.00	0.00	2,998.19	0.00	2,998.19	101.32	4.28	6.64
						8,881.66	1,614.26	2,000.00	0.00	150.00	632.00	124.00	206.00	1,226.33	14,834.25	0.00	14,834.25	473.95	18.18	29.77

DESTACADOS																				
1	900235	ALTAMIRANO YUPANQUI KORINA DIRMA	40431869	0301-MEDICO I	DD	0.00	615.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.85	0.00	615.85	0.00	0.00	0.00
2	900268	LEON PAREDES ROSA JOSEFINA	09298466	0301-MEDICO I	DD	0.00	533.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533.59	0.00	533.59	0.00	0.00	0.00
3	900271	LIZARRAGA VALER JANET	23983449	0301-MEDICO I	DD	0.00	645.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645.18	0.00	645.18	0.00	0.00	0.00
4	900330	MOROCHO ABAD DIANA JUBIXA	02897562	0301-MEDICO I	DD	0.00	498.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.54	0.00	498.54	0.00	0.00	0.00
5	900326	QUISPE ZAGA ELY GUISELA	21493958	0301-MEDICO I	DD	0.00	557.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557.20	0.00	557.20	0.00	0.00	0.00
6	900166	VARGAS CHANCARA JOSE SANTOS	06747025	CONTADOR I	DD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226.33	1,226.33	0.00	1,226.33	0.00	0.00	0.00
7	900191	NORIEGA CASTRO VILMA AURORA	33404210	1441-SECRETARIA I	DD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226.33	1,226.33	0.00	1,226.33	0.00	0.00	0.00
						0.00	2,850.36	0.00	0.00	0.00	0.00	0.00	0.00	2,452.66	5,303.02	0.00	5,303.02	0.00	0.00	0.00

RESIDENTES																				
1	900328	ESPINOZA ESPINOZA YUDIT NORES	44603397	0301-MEDICO I	DD	0.00	498.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.54	0.00	498.54	0.00	0.00	0.00
2	900287	FIGUEROA URTEAGA DE CARDENAS MELV	43852638	0301-MEDICO I	DD	0.00	615.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.85	0.00	615.85	0.00	0.00	0.00
3	900225	HIDALGO CAMPOS JENNIFER PATRICIA	43407940	0301-MEDICO I	DD	0.00	586.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.52	0.00	586.52	0.00	0.00	0.00
4	900327	PINTO LAZO MINOSSKA DE JESUS	45047414	0301-MEDICO I	DD	0.00	615.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.85	0.00	615.85	0.00	0.00	0.00
5	900226	SANCHEZ TAUMA PERCY JAVIER	43219116	0301-MEDICO I	DD	0.00	586.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.52	0.00	586.52	0.00	0.00	0.00
6	900261	UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD	0.00	586.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.53	0.00	586.53	0.00	0.00	0.00
7	900262	VALDIVIA TAPIA MARIA DEL CARMEN	45868069	0301-MEDICO I	DD	0.00	586.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.53	0.00	586.53	0.00	0.00	0.00
						0.00	4,076.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,076.34	0.00	4,076.34	0.00	0.00	0.00

396						1,076,003.48	253,082.79	145,466.67	66,000.00	77,700.00	19,908.00	19,018.00	24,442.00	98,381.93	1,780,002.87	120,000.00	1,900,002.87	59,981.32	2,387.80	3,887.23
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TOTAL R.O.	1,966,260.67
TOTAL R.D.R.	0.00