

NOMINA DE EJECUCION DEL PERSONAL CAS MES MARZO 2016
REGIMEN D.L. N° 1057

SECTOR : 11 - SALUD

PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD

UNIDAD EJECUTORA: 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

| N° | PLAZA | APELLIDOS Y NOMBRES | CARGO | DNI | FECHA DE INGRESO | FUENTE FINANCIAMIENTO | PRESTACION | REINTEGROS MESES ANTERIORES | TOTAL PAGO FEBRERO 2016 | DESCUENTO | LIQUIDO | CUOTA PATRONAL | SCTR ONP | SCTR ESSALUD |
|----|--------|---|----------------------|----------|------------------|-----------------------|------------|-----------------------------|-------------------------|-----------|----------|----------------|----------|--------------|
| 1 | 000427 | ALARCON PARIONA TERESA | ENFERMERA(O) | 40586832 | 01/01/2012 | 00 | 3,000.00 | | 3,000.00 | 636.40 | 2,363.60 | 106.65 | 11.40 | 18.90 |
| 2 | 000258 | BAUTISTA TIPULA JANET ROXANA | TECNOLOGO MEDICO | 40395126 | 28/05/2012 | 00 | 2,500.00 | | 2,500.00 | 342.00 | 2,158.00 | 106.65 | 9.50 | 15.75 |
| 3 | 000296 | BUSTAMANTE ARIAS GILDA ANA | ASISTENTE SOCIAL | 06686015 | 15/12/2010 | 00 | 2,500.00 | | 2,500.00 | 1,219.16 | 1,280.84 | 106.65 | 4.75 | 15.75 |
| 4 | 000552 | BUTRON MANTILLA JOECE MAGALY | MEDICO | 41066761 | 02/08/2013 | 00 | 5,371.79 | | 5,371.79 | 1,147.28 | 4,224.51 | 106.65 | 10.21 | 33.84 |
| 5 | 000690 | CANTURIN VALENTIN MARISOL MARUJA | ENFERMERA(O) | 10593547 | 01/11/2014 | 00 | 2,500.00 | | 2,500.00 | 325.00 | 2,175.00 | 106.65 | 9.50 | 15.75 |
| 6 | 000368 | CARHUAMACA ZARATE PAMELA | TECNOLOGO MEDICO | 40625367 | 07/09/2012 | 00 | 2,500.00 | | 2,500.00 | 343.25 | 2,156.75 | 106.65 | 9.50 | 15.75 |
| 7 | 000097 | CASTANEDA CAMPOZANO RUTH ELIZABETH | ENFERMERA(O) | 42425078 | 07/05/2013 | 00 | 2,476.69 | | 2,476.69 | 347.47 | 2,129.22 | 106.65 | 9.41 | 15.60 |
| 8 | 000477 | CHACHAYMA MONROY JORLY ALEXANDER | ODONTOLOGO(A) | 40084277 | 01/01/2013 | 00 | 4,500.00 | | 4,500.00 | 2,578.60 | 1,921.40 | 106.65 | 8.55 | 28.35 |
| 9 | 000787 | CHARA ARBIETO GINA YDELIA | ENFERMERA(O) | 10511019 | 21/12/2015 | 00 | 2,500.00 | | 2,500.00 | 323.25 | 2,176.75 | 106.65 | 9.50 | 15.75 |
| 10 | 000789 | CHIPANA QUISPE VANESSA LAURA | ENFERMERA(O) | 41814601 | 21/12/2015 | 00 | 2,500.00 | | 2,500.00 | 325.00 | 2,175.00 | 106.65 | 9.50 | 15.75 |
| 11 | 000591 | CRUZ PEREZ IVAN ANTONIO | TECNOLOGO MEDICO | 41022767 | 01/11/2013 | 00 | 2,500.00 | | 2,500.00 | 543.25 | 1,956.75 | 106.65 | 9.50 | 15.75 |
| 12 | 000788 | DE LA CRUZ INJANTE MARLY ELIZABETH | ENFERMERA(O) | 41180045 | 22/12/2015 | 00 | 2,500.00 | | 2,500.00 | 292.75 | 2,207.25 | 106.65 | 9.50 | 15.75 |
| 13 | 000485 | DELGADO PANEZ MIRIAM ANNE | ENFERMERA(O) | 40497353 | 01/06/2012 | 00 | 2,500.00 | | 2,500.00 | 540.00 | 1,960.00 | 106.65 | 9.50 | 15.75 |
| 14 | 000733 | DIOS RODRIGUEZ AGUSTINA ROSALINA | ENFERMERA(O) | 44693299 | 04/05/2015 | 00 | 2,500.00 | | 2,500.00 | 318.00 | 2,182.00 | 106.65 | 9.50 | 15.75 |
| 15 | 000047 | FELIX MARIN MONICA MARGARITA | ENFERMERA(O) | 41835658 | 01/07/2008 | 00 | 2,800.00 | | 2,800.00 | 395.06 | 2,404.94 | 106.65 | 10.64 | 17.64 |
| 16 | 000074 | FERNANDEZ CALAGUA KATHERINE MILAGROS | ENFERMERA(O) | 41560575 | 08/05/2013 | 00 | 2,800.00 | | 2,800.00 | 380.06 | 2,419.94 | 106.65 | 10.64 | 17.64 |
| 17 | 000766 | FLORES MEDINA ANN JACQUELINE | MEDICO | 41586891 | 25/09/2015 | 00 | 5,377.77 | | 5,377.77 | 1,125.56 | 4,252.21 | 106.65 | 20.44 | 33.88 |
| 18 | 000300 | GOMEZ ZEVALLOS LUZ MIRIAM | NUTRICIONISTA | 15723550 | 15/12/2010 | 00 | 3,977.78 | | 3,977.78 | 833.56 | 3,144.22 | 106.65 | 15.12 | 25.06 |
| 19 | 000190 | GONZALES TARRILLO RICHARD DAYVE | ENFERMERA(O) | 40858723 | 01/06/2009 | 00 | 2,800.00 | | 2,800.00 | 374.00 | 2,426.00 | 106.65 | 10.64 | 17.64 |
| 20 | 000783 | GUZMAN TITO YESSICA LIZBETH | ENFERMERA(O) | 46424852 | 21/12/2015 | 00 | 2,486.11 | | 2,486.11 | 323.19 | 2,162.92 | 106.65 | 9.45 | 15.66 |
| 21 | 000488 | HERNANDEZ GOMEZ LUIS ESTEBAN | TECNOLOGO MEDICO | 42657235 | 01/06/2012 | 00 | 2,472.22 | | 2,472.22 | 529.17 | 1,943.05 | 106.65 | 9.39 | 15.57 |
| 22 | 000376 | HUACACHI ACUNA RUDY BENITO | ENFERMERA(O) | 41919433 | 01/06/2011 | 00 | 2,753.33 | | 2,753.33 | 386.43 | 2,366.90 | 106.65 | 10.46 | 17.35 |
| 23 | 000471 | HUAMAN PAMPANAUPA ANGELICA MARISOL | ENFERMERA(O) | 41147981 | 01/04/2012 | 00 | 2,416.67 | | 2,416.67 | 533.48 | 1,883.19 | 106.65 | 9.18 | 15.23 |
| 24 | 000067 | HUARCAYA HUALPA MILAGROS YANET | ENFERMERA(O) | 40369597 | 01/02/2008 | 00 | 2,691.11 | | 2,691.11 | 649.17 | 2,041.94 | 106.65 | 10.23 | 16.95 |
| 25 | 000078 | LESCANO CHAVEZ ANITA GERALDINE | ENFERMERA(O) | 40972041 | 01/07/2008 | 00 | 2,500.00 | | 2,500.00 | 348.75 | 2,151.25 | 106.65 | 9.50 | 15.75 |
| 26 | 000320 | LLUNCOR DE LA TORRE UGARTE LUISA VIRGINIA DEL | MEDICO | 41158222 | 18/03/2013 | 00 | 5,500.00 | | 5,500.00 | 1,176.10 | 4,323.90 | 106.65 | 20.90 | 34.65 |
| 27 | 000764 | LOZA APAZA MARITZA | ENFERMERA(O) | 44424404 | 14/09/2015 | 00 | 2,444.44 | | 2,444.44 | 306.04 | 2,138.40 | 106.65 | 9.29 | 15.40 |
| 28 | 000503 | MALLMA GRANDA EDITH KATHERINNE | ENFERMERA(O) | 40941252 | 05/10/2012 | 00 | 2,800.00 | | 2,800.00 | 614.06 | 2,185.94 | 106.65 | 10.64 | 17.64 |
| 29 | 000768 | MALPARTIDA MARTINEZ MIRIAM MARISOL | TECNOLOGO MEDICO | 41732234 | 15/09/2015 | 00 | 2,500.00 | | 2,500.00 | 313.00 | 2,187.00 | 106.65 | 9.50 | 15.75 |
| 30 | 000085 | MANZO CANDELA ROSA ANGELA | ENFERMERA(O) | 42325665 | 23/09/2008 | 00 | 2,800.00 | | 2,800.00 | 387.54 | 2,412.46 | 106.65 | 10.64 | 17.64 |
| 31 | 000804 | MARIN MELLADO SANDRA JANINA | ENFERMERA(O) | 70429639 | 21/12/2015 | 00 | 2,319.44 | | 2,319.44 | 299.90 | 2,019.54 | 106.65 | 8.81 | 14.61 |
| 32 | 000595 | MAURICIO CALIXTRO BORIS RUBEN | TECNOLOGO MEDICO | 42040546 | 10/12/2013 | 00 | 2,444.44 | | 2,444.44 | 523.34 | 1,921.10 | 106.65 | 9.29 | 15.40 |
| 33 | 000656 | MEDINA ESPICHE LUIS ALFONSO | MEDICO | 10058031 | 09/04/2014 | 00 | 5,500.00 | | 5,500.00 | 1,128.60 | 4,371.40 | 106.65 | 20.90 | 34.65 |
| 34 | 000655 | MENDOZA FERNANDEZ MAYBBE CLEOFFE | AUDITOR(A) | 40701565 | 09/04/2014 | 00 | 5,500.00 | | 5,500.00 | 1,151.15 | 4,348.85 | 106.65 | 10.45 | 34.65 |
| 35 | 000765 | MIRANDA MENDOZA NILDA SOFIA | ENFERMERA(O) | 43097313 | 14/09/2015 | 00 | 2,800.00 | | 2,800.00 | 360.64 | 2,439.36 | 106.65 | 10.64 | 17.64 |
| 36 | 000636 | * MUÑOZA CRISOSTOMO IRACEMA ROSA CECILIA | ENFERMERA(O) | 40720869 | 11/04/2014 | 00 | 80.65 | | 80.65 | 16.84 | 63.81 | 7.26 | 0.31 | 0.51 |
| 37 | 000360 | NAVARRO AVALOS CRISTINA | ENFERMERA(O) | 41412400 | 01/06/2011 | 00 | 2,500.00 | | 2,500.00 | 337.00 | 2,163.00 | 106.65 | 9.50 | 15.75 |
| 38 | 000442 | NORIEGA CARRILLO LESLIE MARITZA | ENFERMERA(O) | 44932179 | 07/05/2013 | 00 | 2,305.56 | | 2,305.56 | 325.68 | 1,979.88 | 106.65 | 8.76 | 14.53 |
| 39 | 000680 | OBISPO RAMIREZ NOEMI YERENA | ENFERMERA(O) | 10664599 | 05/05/2015 | 00 | 2,800.00 | | 2,800.00 | 364.00 | 2,436.00 | 106.65 | 10.64 | 17.64 |
| 40 | 000796 | OLIVEIRA MIRANDA JULISSA NATALI | AUDITOR(A) | 42599916 | 22/12/2015 | 00 | 5,448.72 | | 5,448.72 | 1,120.26 | 4,328.46 | 106.65 | 10.35 | 34.33 |
| 41 | 000791 | ORE CANTENA SONIA | ENFERMERA(O) | 41195683 | 22/12/2015 | 00 | 2,500.00 | 83.33 | 2,583.33 | 323.43 | 2,259.90 | 106.65 | 9.82 | 16.27 |
| 42 | 000188 | ORE VILCATOMA LUIS ALBERTO | QUIMICO FARMACEUTICO | 28305559 | 11/09/2012 | 00 | 1,946.67 | | 1,946.67 | 384.73 | 1,561.94 | 175.20 | 7.40 | 12.26 |
| 43 | 000693 | ORELLANA HINOJOSA LUIS MIGUEL | TECNOLOGO MEDICO | 43439543 | 01/11/2014 | 00 | 2,263.89 | | 2,263.89 | 485.42 | 1,778.47 | 106.65 | 8.60 | 14.26 |

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|----|--------|------------------------------------|----------------------------|----------|------------------|-----------------------|------------|-----------------------------|-------------------------|-----------|----------|----------------|----------|--------------|
| 44 | 000336 | PACHECO FELIX GUILLERMO CLAUDIO | QUIMICO FARMACEUTICO | 09570144 | 01/04/2011 | 00 | 4,500.00 | | 4,500.00 | 2,250.00 | 2,250.00 | 106.65 | 17.10 | 28.35 |
| 45 | 000119 | QUISPE SAYAGO EUSEBIA | ENFERMERA(O) | 10085356 | 23/09/2008 | 00 | 2,800.00 | | 2,800.00 | 374.00 | 2,426.00 | 106.65 | 10.64 | 17.64 |
| 46 | 000795 | RAZURI URTECHO ALEX ALBERTO | AUDITOR(A) | 44247934 | 22/12/2015 | 00 | 5,500.00 | | 5,500.00 | 1,104.05 | 4,395.95 | 106.65 | 10.45 | 34.65 |
| 47 | 000323 | RESURRECCION TUYA LISETH KARIN | ASISTENTE SOCIAL | 41494676 | 01/04/2011 | 00 | 2,500.00 | | 2,500.00 | 363.50 | 2,136.50 | 106.65 | 9.50 | 15.75 |
| 48 | 000589 | RODRIGUEZ CASTRO JOSE LUIS | MEDICO | 41730495 | 29/10/2013 | 00 | 4,423.56 | | 4,423.56 | 929.83 | 3,493.73 | 106.65 | 8.40 | 27.87 |
| 49 | 000785 | ROJAS HERRERA FRINI YBETH | TECNOLOGO MEDICO | 09719213 | 19/12/2015 | 00 | 2,500.00 | | 2,500.00 | 325.50 | 2,174.50 | 106.65 | 9.50 | 15.75 |
| 50 | 000128 | ROJAS ORE ROCIO KATTY | ENFERMERA(O) | 40246009 | 13/02/2008 | 00 | 2,500.00 | | 2,500.00 | 370.00 | 2,130.00 | 106.65 | 9.50 | 15.75 |
| 51 | 000805 | ROSAS AJALCRINA CARMEN ELIZABETH | ENFERMERA(O) | 72801007 | 01/01/2016 | 00 | 2,479.17 | | 2,479.17 | 290.31 | 2,188.86 | 106.65 | 9.42 | 15.62 |
| 52 | 000730 | RUEDA GELVET ANGELICA GRACIELA | ENFERMERA(O) | 42720067 | 01/05/2015 | 00 | 1,833.33 | | 1,833.33 | 229.53 | 1,603.80 | 106.65 | 6.97 | 11.55 |
| 53 | 000103 | SALAS MERINO ROSARIO LIZBETH | ENFERMERA(O) | 70110019 | 07/05/2013 | 00 | 2,800.00 | | 2,800.00 | 920.04 | 1,879.96 | 106.65 | 10.64 | 17.64 |
| 54 | 000354 | SERRANO GUILLEN AIDA ARACELLI | MEDICO | 40442349 | 01/06/2011 | 00 | 5,500.00 | | 5,500.00 | 1,176.10 | 4,323.90 | 106.65 | 20.90 | 34.65 |
| 55 | 000784 | SEVILLA CORNE FABIOLA LILY | ENFERMERA(O) | 46189925 | 19/12/2015 | 00 | 2,500.00 | | 2,500.00 | 325.00 | 2,175.00 | 106.65 | 9.50 | 15.75 |
| 56 | 000469 | SOEL ENCALADA ELENA SANDRA | ENFERMERA(O) | 09920398 | 01/04/2012 | 00 | 2,800.00 | | 2,800.00 | 374.00 | 2,426.00 | 106.65 | 10.64 | 17.64 |
| 57 | 000140 | SUCA CONDORI HAYDEE | ENFERMERA(O) | 41344526 | 12/03/2008 | 00 | 2,458.33 | | 2,458.33 | 332.58 | 2,125.75 | 106.65 | 9.34 | 15.49 |
| 58 | 000792 | SULLON YARLEQUE MARIA MAURA | ENFERMERA(O) | 32849121 | 22/12/2015 | 00 | 2,500.00 | | 2,500.00 | 325.00 | 2,175.00 | 106.65 | 9.50 | 15.75 |
| 59 | 000790 | TIPIANA FARFAN SUSAN IBET | ENFERMERA(O) | 72845263 | 21/12/2015 | 00 | 2,500.00 | | 2,500.00 | 325.00 | 2,175.00 | 106.65 | 9.50 | 15.75 |
| 60 | 000767 | TORRES ALARCON JOSE DANIEL | MEDICO | 43509733 | 11/09/2015 | 00 | 5,500.00 | | 5,500.00 | 1,171.15 | 4,328.85 | 106.65 | 20.90 | 34.65 |
| 61 | 000786 | VALLE JOS REATEGUI SHIRLEY MARILYN | ENFERMERA(O) | 41200080 | 22/12/2015 | 00 | 2,500.00 | | 2,500.00 | 325.00 | 2,175.00 | 106.65 | 9.50 | 15.75 |
| 62 | 000297 | VASQUEZ AGUIRRE LLERME LUZ | TECNOLOGO MEDICO | 10041522 | 15/12/2010 | 00 | 2,500.00 | | 2,500.00 | 335.50 | 2,164.50 | 106.65 | 9.50 | 15.75 |
| 63 | 000695 | VEGA SOTO RAQUEL DEL CARMEN | MEDICO | 07877412 | 01/11/2014 | 00 | 5,500.00 | | 5,500.00 | 1,168.40 | 4,331.60 | 106.65 | 20.90 | 34.65 |
| 64 | 000532 | VERA CCONAS NAYRA LEYBE | TECNOLOGO MEDICO | 10653188 | 18/03/2013 | 00 | 2,500.00 | | 2,500.00 | 701.36 | 1,798.64 | 106.65 | 9.50 | 15.75 |
| 65 | 000800 | VERA MONTALVO JOSE LUIS ALEJANDRO | MEDICO | 41461991 | 18/12/2015 | 00 | 5,500.00 | | 5,500.00 | 1,168.45 | 4,331.55 | 106.65 | 20.90 | 34.65 |
| 66 | 000732 | ZULETA VILLENA FRANCO DIANA | ENFERMERA(O) | 44030384 | 04/05/2015 | 00 | 2,305.56 | | 2,305.56 | 299.72 | 2,005.84 | 106.65 | 8.76 | 14.53 |
| 67 | 000295 | ALEMAN ATOCHE DANY NEPTALI | TECNICO ADMINISTRATIVO | 10668944 | 14/03/2013 | 00 | 1,500.00 | | 1,500.00 | 470.30 | 1,029.70 | 106.65 | 2.85 | 9.45 |
| 68 | 000417 | ALHUAY CHIQUILLAN WILMER MAXIMO | TECNICO EN ENFERMERIA | 44464051 | 27/12/2012 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 6.84 | 11.34 |
| 69 | 000431 | ALMEYDA ALMEYDA LUZ MARLENE | TECNICO EN ENFERMERIA | 10097994 | 16/12/2011 | 00 | 1,800.00 | | 1,800.00 | 294.36 | 1,505.64 | 106.65 | 6.84 | 11.34 |
| 70 | 000325 | ALZA VILELA GISELA MAIR | COMUNICADORA | 08712775 | 01/04/2011 | 00 | 2,200.00 | | 2,200.00 | 630.28 | 1,569.72 | 106.65 | 4.17 | 13.86 |
| 71 | 000736 | ARANGO HUAMANI ELOY VLADIMIR | INGENIERO | 41626061 | 01/04/2015 | 00 | 4,500.00 | | 4,500.00 | 945.00 | 3,555.00 | 106.65 | 8.55 | 28.35 |
| 72 | 000770 | AREVALO LOPEZ MANUEL BERNARDO | TECNICO ADMINISTRATIVO | 45347152 | 14/09/2015 | 00 | 1,500.00 | | 1,500.00 | 191.85 | 1,308.15 | 106.65 | 5.70 | 9.45 |
| 73 | 000551 | ARIAS PRADA IRVIN WILLIAM | TECNICO ADMINISTRATIVO | 45878309 | 05/08/2013 | 00 | 1,800.00 | | 1,800.00 | 226.08 | 1,573.92 | 106.65 | 3.42 | 11.34 |
| 74 | 000316 | ATALAYA HUAMANI NANCY CARMEN | TECNICO ADMINISTRATIVO | 41543922 | 01/04/2011 | 00 | 1,770.00 | | 1,770.00 | 362.30 | 1,407.70 | 106.65 | 3.36 | 11.15 |
| 75 | 000476 | BARAHONA GARCIA MAYRA ELIZABETH | TECNICO EN ENFERMERIA | 46270722 | 05/10/2012 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 6.84 | 11.34 |
| 76 | 000699 | BECERRA SANTA CRUZ EVELYN ISOLINA | INGENIERO AMBIENTAL | 41301765 | 18/11/2014 | 00 | 4,000.00 | | 4,000.00 | 837.20 | 3,162.80 | 106.65 | 15.20 | 25.20 |
| 77 | 000322 | BRAVO JOHANSON RONALD | CAJERO | 09488706 | 01/04/2011 | 00 | 1,800.00 | | 1,800.00 | 294.84 | 1,505.16 | 106.65 | 6.84 | 11.34 |
| 78 | 000793 | BUSTAMANTE ALVAREZ ROSA MARIA | TECNICO EN ENFERMERIA | 07057292 | 22/12/2015 | 00 | 1,800.00 | | 1,800.00 | 234.36 | 1,565.64 | 106.65 | 6.84 | 11.34 |
| 79 | 000363 | CABALLERO FUERTES DENIS JHOFRE | PROFESIONAL ADMINISTRATIVO | 43110137 | 01/06/2011 | 00 | 2,500.00 | | 2,500.00 | 328.00 | 2,172.00 | 106.65 | 4.75 | 15.75 |
| 80 | 000738 | CABELLO LEON KAREM JESEELL | TECNICO EN FARMACIA | 70149752 | 01/04/2015 | 00 | 1,800.00 | | 1,800.00 | 230.22 | 1,569.78 | 106.65 | 6.84 | 11.34 |
| 81 | 000388 | CABRELA BAUTISTA FLOR DE MARIA | CAJERO | 41234125 | 01/07/2011 | 00 | 1,800.00 | | 1,800.00 | 558.01 | 1,241.99 | 106.65 | 6.84 | 11.34 |
| 82 | 000468 | CALCINA GUTIERREZ EMILIA | TECNICO EN ENFERMERIA | 41127600 | 01/04/2012 | 00 | 1,800.00 | | 1,800.00 | 239.36 | 1,560.64 | 106.65 | 6.84 | 11.34 |
| 83 | 000022 | CANSECO FLORIAN JULIO ALEJANDRO | TECNICO ADMINISTRATIVO | 43519044 | 01/10/2008 | 00 | 1,800.00 | | 1,800.00 | 242.00 | 1,558.00 | 106.65 | 3.42 | 11.34 |
| 84 | 000772 | CARBAJAL VASQUEZ ELIZABETH | AUXILIAR DE ARTESANIA | 17971524 | 16/09/2015 | 00 | 1,150.00 | | 1,150.00 | 239.90 | 910.10 | 103.50 | 4.37 | 7.25 |
| 85 | 000326 | CASANA GONZALES SILVIA MIRIAM | CAJERO | 42150373 | 22/03/2013 | 00 | 1,483.33 | | 1,483.33 | 232.83 | 1,250.50 | 106.65 | 5.64 | 9.34 |
| 86 | 000580 | CEDRON RUIZ YESHENIA DEL ROCIO | SECRETARIA | 18217064 | 19/08/2013 | 00 | 1,800.00 | | 1,800.00 | 266.08 | 1,533.92 | 106.65 | 3.42 | 11.34 |
| 87 | 000003 | COCA ESPINOZA CARMEN ROSA | PROFESIONAL ADMINISTRATIVO | 15724422 | 07/05/2013 | 00 | 2,489.58 | | 2,489.58 | 340.54 | 2,149.04 | 106.65 | 4.73 | 15.68 |

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|-----|--------|--|--------------------------------|----------|------------------|-----------------------|------------|-----------------------------|-------------------------|-----------|----------|----------------|----------|--------------|
| 88 | 000434 | CORTEZ AYZANOYA YAOUELINE CINTHIA | TECNICO ADMINISTRATIVO | 41722181 | 16/12/2011 | 00 | 1,493.75 | | 1,493.75 | 600.73 | 893.02 | 106.65 | 2.84 | 9.41 |
| 89 | 000759 | CRUZ CURASI JUAN | TECNICO EN MANTENIMIENTO EQUIP | 01326078 | 11/09/2015 | 00 | 1,800.00 | | 1,800.00 | 236.84 | 1,563.16 | 106.65 | 6.84 | 11.34 |
| 90 | 000259 | CUNZA QUIISPE SUSANA MONICA | TECNICO EN ENFERMERIA | 42378808 | 01/04/2011 | 00 | 1,800.00 | | 1,800.00 | 237.00 | 1,563.00 | 106.65 | 6.84 | 11.34 |
| 91 | 000465 | CUTIPA VILLALBA MILAGROS PILAR | CAJERO | 44021145 | 01/01/2013 | 00 | 1,500.00 | | 1,500.00 | 200.30 | 1,299.70 | 106.65 | 5.70 | 9.45 |
| 92 | 000033 | DE LA CRUZ QUIISPE JESUS | TECNICO EN MANTENIMIENTO EQUIP | 41561672 | 18/03/2013 | 00 | 1,800.00 | | 1,800.00 | 294.00 | 1,506.00 | 106.65 | 6.84 | 11.34 |
| 93 | 000042 | ECOS POMAR MARIA ESPERANZA | TECNICO ADMINISTRATIVO | 07634685 | 06/11/2008 | 00 | 1,456.25 | | 1,456.25 | 495.62 | 960.63 | 106.65 | 2.77 | 9.17 |
| 94 | 000043 | ESCOBAR BRAVO DIANA CAROLINA | TECNICO ADMINISTRATIVO | 43129365 | 14/10/2008 | 00 | 1,762.50 | | 1,762.50 | 232.13 | 1,530.37 | 106.65 | 3.35 | 11.10 |
| 95 | 000387 | FLORES BRAVO CECILIA INES | TECNICO ADMINISTRATIVO | 40808354 | 01/07/2011 | 00 | 1,755.00 | | 1,755.00 | 341.04 | 1,413.96 | 106.65 | 3.33 | 11.06 |
| 96 | 000446 | FLORES PALMA ROSARIO AURORA | TECNICO EN ENFERMERIA | 41912223 | 05/10/2012 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 6.84 | 11.34 |
| 97 | 000757 | FRANCIA ALARCON ROSA MARIA | TECNICO ADMINISTRATIVO | 15408626 | 14/09/2015 | 00 | 1,500.00 | | 1,500.00 | 242.80 | 1,257.20 | 106.65 | 2.85 | 9.45 |
| 98 | 000473 | FUENTES RIVERA QUINTEROS LUCY EMPERATRIZ | ECONOMISTA | 06749228 | 01/04/2012 | 00 | 3,300.00 | | 3,300.00 | 500.66 | 2,799.34 | 106.65 | 6.27 | 20.79 |
| 99 | 000054 | GARCIA SANDOVAL ELIZABETH JESSICA | TECNICO ADMINISTRATIVO | 25801058 | 01/09/2008 | 00 | 1,256.25 | | 1,256.25 | 280.32 | 975.93 | 106.65 | 2.39 | 7.91 |
| 100 | 000056 | GODOY PALOMINO BENJAMIN GUSTAVO | TECNICO EN ENFERMERIA | 10600984 | 04/11/2008 | 00 | 1,800.00 | | 1,800.00 | 311.84 | 1,488.16 | 106.65 | 6.84 | 11.34 |
| 101 | 000298 | GONZALES VALVERDE LIZBETH | TECNICO ADMINISTRATIVO | 44373238 | 15/12/2010 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 3.42 | 11.34 |
| 102 | 000777 | HILASACA PAMPA JACKELINE | TECNICO EN FARMACIA | 46671119 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 6.84 | 11.34 |
| 103 | 000334 | HINOSTROZA QUICANO EMILIA ISABEL | TECNICO EN ENFERMERIA | 41011280 | 01/04/2011 | 00 | 1,800.00 | | 1,800.00 | 239.36 | 1,560.64 | 106.65 | 6.84 | 11.34 |
| 104 | 000797 | HUAMAN CHOQUEPATA GERALDINE | TECNICO ADMINISTRATIVO | 70021946 | 22/12/2015 | 00 | 1,500.00 | | 1,500.00 | 195.00 | 1,305.00 | 106.65 | 2.85 | 9.45 |
| 105 | 000775 | INOPE MOSTACERO GLADYS VIRGINIA | TECNICO ADMINISTRATIVO | 40629223 | 11/09/2015 | 00 | 1,425.00 | | 1,425.00 | 166.87 | 1,258.13 | 106.65 | 2.71 | 8.98 |
| 106 | 000523 | JARA LORA MILY CONZUELO | TECNICO ADMINISTRATIVO | 46493639 | 06/05/2013 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 3.42 | 11.34 |
| 107 | 000487 | JARA LORA VICKY OLIVIA | TECNICO ADMINISTRATIVO | 41563420 | 25/05/2012 | 00 | 1,720.16 | | 1,720.16 | 223.62 | 1,496.54 | 106.65 | 3.27 | 10.84 |
| 108 | 000729 | LANDERER SAAVEDRA LUCIO EDUARDO | ARQUITECTO(A) | 07428341 | 01/04/2015 | 00 | 4,500.00 | | 4,500.00 | 935.55 | 3,564.45 | 106.65 | 8.55 | 28.35 |
| 109 | 000753 | LAPA GRACIANO GRACIELA YOLANDA | TECNICO EN ENFERMERIA | 07996768 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 235.22 | 1,564.78 | 106.65 | 6.84 | 11.34 |
| 110 | 000077 | LEON BLAS OSWALDO | TECNICO ADMINISTRATIVO | 41180778 | 17/11/2006 | 00 | 1,487.50 | | 1,487.50 | 610.50 | 877.00 | 106.65 | 2.83 | 9.37 |
| 111 | 000399 | LEON QUINONES OSCAR ALEXIS | TECNICO EN LABORATORIO | 40657845 | 27/12/2012 | 00 | 1,800.00 | | 1,800.00 | 384.64 | 1,415.36 | 106.65 | 6.84 | 11.34 |
| 112 | 000760 | LUNA ANGULO FREDDY | TECNICO ADMINISTRATIVO | 41492423 | 15/09/2015 | 00 | 1,500.00 | | 1,500.00 | 193.95 | 1,306.05 | 106.65 | 2.85 | 9.45 |
| 113 | 000420 | MAMANI CARDENAS YULIANA KAREN | ABOGADO(A) | 41514218 | 26/12/2012 | 00 | 3,940.75 | | 3,940.75 | 824.80 | 3,115.95 | 106.65 | 7.49 | 24.83 |
| 114 | 000083 | MAMANI ENCALADA TRINIDAD JUDY | TECNICO ADMINISTRATIVO | 09961451 | 04/04/2006 | 00 | 1,800.00 | | 1,800.00 | 364.99 | 1,435.01 | 106.65 | 3.42 | 11.34 |
| 115 | 000088 | MARMOLEJO CARRERA CARMEN ROCIO | TECNICO ADMINISTRATIVO | 10126181 | 13/06/2006 | 00 | 1,755.00 | | 1,755.00 | 628.15 | 1,126.85 | 106.65 | 3.33 | 11.06 |
| 116 | 000752 | MARTINEZ GUTIERREZ NORA | TECNICO EN ENFERMERIA | 42758366 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 6.84 | 11.34 |
| 117 | 000660 | MENDOZA BARRETO MARIA MARIBEL | CAJERO | 16740452 | 10/04/2014 | 00 | 1,800.00 | | 1,800.00 | 271.84 | 1,528.16 | 106.65 | 6.84 | 11.34 |
| 118 | 000756 | MORENO MUNANTE STEFANY GABRIELA | TECNICO EN FARMACIA | 70218129 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 6.84 | 11.34 |
| 119 | 000299 | NAJARRO GAMBOA MARCOS CAYETANO | CHOFER | 28312257 | 15/12/2010 | 00 | 2,300.00 | | 2,300.00 | 596.36 | 1,703.64 | 106.65 | 8.74 | 14.49 |
| 120 | 000422 | OJEDA ROJAS CECILIA ESTHER | TECNICO EN ENFERMERIA | 10304061 | 05/10/2012 | 00 | 1,650.00 | | 1,650.00 | 740.88 | 909.12 | 106.65 | 6.27 | 10.40 |
| 121 | 000106 | ORDONEZ SORIANO CARLOS AARON | CHOFER | 21285836 | 07/11/2007 | 00 | 1,800.00 | | 1,800.00 | 552.77 | 1,247.23 | 106.65 | 6.84 | 11.34 |
| 122 | 000755 | ORTIZ ESPINOZA SUSAN | TECNICO EN ENFERMERIA | 41434138 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 6.84 | 11.34 |
| 123 | 000329 | PACHECO RIOQUELME JHOSETT BITTEL | TECNICO EN FARMACIA | 41661865 | 01/04/2011 | 00 | 1,792.50 | | 1,792.50 | 692.06 | 1,100.44 | 106.65 | 6.81 | 11.29 |
| 124 | 000472 | PAREJA MEDINA MIGUEL ANGEL | CHOFER | 10395212 | 01/04/2012 | 00 | 1,800.00 | | 1,800.00 | 608.36 | 1,191.64 | 106.65 | 6.84 | 11.34 |
| 125 | 000458 | PAZ ORIHUELA JAQUELINE | CAJERO | 42408032 | 01/01/2012 | 00 | 1,466.67 | | 1,466.67 | 193.91 | 1,272.76 | 106.65 | 5.57 | 9.24 |
| 126 | 000769 | PEREZ LUDENA ALFREDO | TECNICO EN LABORATORIO | 44849007 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 215.78 | 1,584.22 | 106.65 | 6.84 | 11.34 |
| 127 | 000798 | PEREZ SANCHEZ JENNY MARLENY | TECNICO ADMINISTRATIVO | 42977058 | 18/12/2015 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 3.42 | 11.34 |
| 128 | 000206 | PEZET CORONADO LUIS MIGUEL | TECNOLOGO MEDICO | 06244723 | 01/09/2009 | 00 | 2,479.17 | | 2,479.17 | 705.00 | 1,774.17 | 106.65 | 9.42 | 15.62 |
| 129 | 000466 | PILLACA SANTILLAN VICTOR EDUARDO | TECNICO EN ENFERMERIA | 42380707 | 01/04/2012 | 00 | 1,800.00 | | 1,800.00 | 274.00 | 1,526.00 | 106.65 | 6.84 | 11.34 |
| 130 | 000774 | PUSE ADANAQUE JUAN CARLOS | TECNICO EN FARMACIA | 44501190 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 292.74 | 1,507.26 | 106.65 | 6.84 | 11.34 |

NOMINA DE EJECUCION DEL PERSONAL CAS MES MARZO 2016
REGIMEN D.L. N° 1057

SECTOR : 11 - SALUD

PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD

UNIDAD EJECUTORA : 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

| N° | PLAZA | APELLIDOS Y NOMBRES | CARGO | DNI | FECHA DE INGRESO | FUENTE FINANCIAMIENTO | PRESTACION | REINTEGROS MESES ANTERIORES | TOTAL PAGO FEBRERO 2016 | DESCUENTO | LIQUIDO | CUOTA PATRONAL | SCTR ONP | SCTR ESSALUD |
|-----|--------|----------------------------------|--------------------------------|----------|------------------|-----------------------|------------|-----------------------------|-------------------------|-----------|------------|----------------|----------|--------------|
| 131 | 000408 | QUISPE GALIANO CRISTHIAN HAROLD | TECNICO ADMINISTRATIVO | 45005489 | 01/11/2011 | 00 | 1,800.00 | | 1,800.00 | 840.20 | 959.80 | 106.65 | 3.42 | 11.34 |
| 132 | 000467 | QUISPE HERRERA ANITA | TECNICO EN ENFERMERIA | 40760525 | 01/04/2012 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 6.84 | 11.34 |
| 133 | 000794 | QUISPE LOPEZ FELICITAS ROSA | TECNICO EN ENFERMERIA | 44522139 | 22/12/2015 | 00 | 1,800.00 | | 1,800.00 | 226.08 | 1,573.92 | 106.65 | 6.84 | 11.34 |
| 134 | 000200 | QUISPE TICUNA HILDA | TECNICO EN ENFERMERIA | 41942613 | 01/07/2009 | 00 | 1,800.00 | | 1,800.00 | 829.64 | 970.36 | 106.65 | 6.84 | 11.34 |
| 135 | 000489 | RAMIREZ LOPEZ LILIANA SONALY | TECNICO ADMINISTRATIVO | 41633174 | 11/09/2012 | 00 | 1,740.00 | | 1,740.00 | 226.20 | 1,513.80 | 106.65 | 3.31 | 10.96 |
| 136 | 000698 | REYNA MARCOS GISELA DESSIREE | TECNICO ESPECIALIZADO | 47907545 | 01/11/2014 | 00 | 1,800.00 | | 1,800.00 | 210.78 | 1,589.22 | 106.65 | 3.42 | 11.34 |
| 137 | 000444 | RIVERA CUBILLAS JORGE ARTURO | PROFESIONAL ADMINISTRATIVO | 09999287 | 01/01/2013 | 00 | 2,500.00 | | 2,500.00 | 322.00 | 2,178.00 | 106.65 | 4.75 | 15.75 |
| 138 | 000776 | ROCHA GARCIA CELIA INGRID | TECNICO EN ENFERMERIA | 43299035 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 253.28 | 1,546.72 | 106.65 | 6.84 | 11.34 |
| 139 | 000761 | RODRIGUEZ REYES VLADIMIR MIJAIL | TECNICO ADMINISTRATIVO | 40338491 | 16/09/2015 | 00 | 1,500.00 | | 1,500.00 | 195.30 | 1,304.70 | 106.65 | 2.85 | 9.45 |
| 140 | 000735 | ROLDAN CHORRILLOS JESUS ESTHER | TECNICO ADMINISTRATIVO | 09617095 | 01/04/2015 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 3.42 | 11.34 |
| 141 | 000462 | ROMERO QUISPE CARLOS ALBERTO | PROFESIONAL ADMINISTRATIVO | 09779733 | 05/10/2012 | 00 | 2,500.00 | | 2,500.00 | 318.00 | 2,182.00 | 106.65 | 4.75 | 15.75 |
| 142 | 000432 | RUEDA GRUJALVA PAUL PERCY | TECNICO EN ENFERMERIA | 46576784 | 16/12/2011 | 00 | 1,740.00 | | 1,740.00 | 266.20 | 1,473.80 | 106.65 | 6.61 | 10.96 |
| 143 | 000533 | SALAS CASTILLO KATERINE ROSA | TECNICO ADMINISTRATIVO | 43800306 | 18/03/2013 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 3.42 | 11.34 |
| 144 | 000333 | SALGADO CALERO ESTEBAN | OPERADORA CENTRAL TELEFONICA | 09914238 | 01/04/2011 | 00 | 1,792.50 | | 1,792.50 | 766.94 | 1,025.56 | 106.65 | 3.41 | 11.29 |
| 145 | 000135 | SALGADO ORTIZ VANESSA CYNTHIA | TECNICO EN ENFERMERIA | 42320612 | 23/09/2008 | 00 | 1,790.00 | | 1,790.00 | 235.70 | 1,554.30 | 106.65 | 6.80 | 11.28 |
| 146 | 000654 | SALINAS ZARATE HERBERT NICOL | TECNICO ADMINISTRATIVO | 43643352 | 10/04/2014 | 00 | 1,500.00 | | 1,500.00 | 235.30 | 1,264.70 | 106.65 | 2.85 | 9.45 |
| 147 | 000771 | SANCHEZ CABRERA ELIZABETH RAQUEL | TECNICO ADMINISTRATIVO | 44330678 | 15/09/2015 | 00 | 1,500.00 | | 1,500.00 | 175.65 | 1,324.35 | 106.65 | 2.85 | 9.45 |
| 148 | 000481 | SANCHEZ TORRES LUZ IVANI | TECNICO ADMINISTRATIVO | 43770381 | 05/10/2012 | 00 | 1,800.00 | | 1,800.00 | 236.84 | 1,563.16 | 106.65 | 3.42 | 11.34 |
| 149 | 000754 | SANDOVAL ALAYO BRIGHIT WENDY | TECNICO EN ENFERMERIA | 72559399 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 6.84 | 11.34 |
| 150 | 000357 | SEGOVIA LIZARBE ETELVINA TERESA | TECNICO EN NUTRICION | 09768469 | 01/06/2011 | 00 | 1,800.00 | | 1,800.00 | 272.74 | 1,527.26 | 106.65 | 6.84 | 11.34 |
| 151 | 000430 | SOLANO CAMPOS JUNIOR ALEJANDRO | TECNICO EN ENFERMERIA | 45190963 | 16/12/2011 | 00 | 1,800.00 | | 1,800.00 | 236.84 | 1,563.16 | 106.65 | 6.84 | 11.34 |
| 152 | 000479 | TALAVERANO CCEPAYA GRICELDA | TECNICO EN ENFERMERIA | 45173102 | 26/12/2012 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 6.84 | 11.34 |
| 153 | 000415 | TAMARA SALAZAR KARINA MACIEL | TECNICO EN LABORATORIO | 44541638 | 01/01/2013 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 3.42 | 11.34 |
| 154 | 000700 | TERREL WILCHEZ GIOVANNA ESTHER | TECNICO ADMINISTRATIVO | 40589096 | 01/11/2014 | 00 | 1,500.00 | | 1,500.00 | 235.00 | 1,265.00 | 106.65 | 5.70 | 9.45 |
| 155 | 000450 | TORRES CHINCHANO ESTELA | TECNICO EN ENFERMERIA | 40711171 | 05/10/2012 | 00 | 1,800.00 | | 1,800.00 | 237.74 | 1,562.26 | 106.65 | 6.84 | 11.34 |
| 156 | 000148 | VALDIVIA ORE LISBETH MILAGROS | QUIMICO FARMACEUTICO | 40230953 | 01/11/2008 | 00 | 3,150.00 | | 3,150.00 | 1,402.06 | 1,747.94 | 106.65 | 11.97 | 19.85 |
| 157 | 000486 | VALLEJOS CULQUI ALEIDA | TECNICO EN ENFERMERIA | 40326773 | 01/06/2012 | 00 | 1,790.00 | | 1,790.00 | 587.70 | 1,202.30 | 106.65 | 6.80 | 11.28 |
| 158 | 000455 | VALVERDE HERRERA AMADEO AVELINO | TECNICO ADMINISTRATIVO | 09565230 | 24/05/2012 | 00 | 1,800.00 | | 1,800.00 | 263.00 | 1,537.00 | 106.65 | 3.42 | 11.34 |
| 159 | 000328 | VARELA FLORES LIZBETH MELIZA | TECNICO EN FARMACIA | 44169509 | 01/04/2011 | 00 | 1,780.00 | | 1,780.00 | 317.92 | 1,462.08 | 106.65 | 6.76 | 11.21 |
| 160 | 000155 | VENTURA IBARRA JESUS AURELIO | TECNICO EN MANTENIMIENTO EQUIP | 08155573 | 01/02/2005 | 00 | 1,800.00 | | 1,800.00 | 598.94 | 1,201.06 | 106.65 | 6.84 | 11.34 |
| 161 | 000359 | VERGARA RUIZ IZABETH | TECNICO EN ENFERMERIA | 22497265 | 01/06/2011 | 00 | 1,800.00 | | 1,800.00 | 818.75 | 981.25 | 106.65 | 6.84 | 11.34 |
| 162 | 000758 | VICENTE ANAHUA DIANA MELISSA | TECNICO EN FARMACIA | 45632422 | 15/09/2015 | 00 | 1,800.00 | | 1,800.00 | 234.00 | 1,566.00 | 106.65 | 6.84 | 11.34 |
| 163 | 000157 | VILCA HUAMANI RUBEN ANGEL | CAJERO | 10246265 | 18/11/2006 | 00 | 1,800.00 | | 1,800.00 | 237.36 | 1,562.64 | 106.65 | 6.84 | 11.34 |
| 164 | 000380 | YUPANQUI RAMOS YOLANDA | AUXILIAR DE ARTESANIA | 09432468 | 24/05/2012 | 00 | 1,200.00 | | 1,200.00 | 216.24 | 983.76 | 106.65 | 4.56 | 7.56 |
| 165 | 000696 | ZARATE NUÑEZ INGRID MAGALY | TECNICO ADMINISTRATIVO | 03872311 | 01/11/2014 | 00 | 1,500.00 | | 1,500.00 | 215.65 | 1,284.35 | 106.65 | 5.70 | 9.45 |
| 166 | 000773 | ZEVALLOS HUARCAYA JULIO EDWIN | TECNICO EN FARMACIA | 10676586 | 15/09/2015 | 00 | 1,740.00 | | 1,740.00 | 279.11 | 1,460.89 | 106.65 | 6.61 | 10.96 |
| 167 | 000163 | ZORRILLA SOCA ELIZABETH ROXANA | CAJERO | 41822616 | 14/01/2005 | 00 | 1,491.67 | | 1,491.67 | 231.92 | 1,259.75 | 106.65 | 5.67 | 9.40 |
| 168 | 000588 | ZORRILLA SOCA JESSICA DORA | TECNICO EN FARMACIA | 47163785 | 02/11/2013 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 6.84 | 11.34 |
| 169 | 000658 | NACARI CASTILLO ZOILA MAGALI | TECNICO EN ENFERMERIA | 09662287 | 11/04/2014 | 00 | 1,800.00 | | 1,800.00 | 239.00 | 1,561.00 | 106.65 | 6.84 | 11.34 |
| | | | | | | | 398,624.81 | 83.33 | 398,708.14 | 77,224.81 | 321,483.33 | 17,989.86 | 1,293.19 | 2,511.86 |

* SUBSIDIO POR MATERNIDAD

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| TOTAL R.O | 416,698.14 |
|------------------|-------------------|