

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2016
RGIMENES D.L. N° 276 - D.L. N° 1153

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	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
																		ONP (BC+AC)
1	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	0401-ASIST. SOCIAL I	26	2,575.00	1511.43				300.00			4386.43		4386.43	150.64	6.36
2	900333	ANCALLA TOMAZALES ROSS MERY	10419204	0430-ENFERMERA/O	10	2,239.00	993.40			300.00	300.00			3832.40		3832.40	130.98	5.53
3	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	0430-ENFERMERA/O	14	2,799.00	1515.12			300.00	300.00			4914.12		4914.12	163.74	6.91
4	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	0301-MEDICO I	19	5,330.00	1422.90			600.00	450.00			7802.90		7802.90	311.81	13.17
5	900245	ASCARZA ATAU LUIS PAVEL	40053180	0301-MEDICO I	15	4,568.00	1231.69			600.00	450.00			6849.69		6849.69	267.23	11.28
6	111469	ASMAT COELLO KARLA JOSEFINA	08882527	0301-MEDICO I	17	4,909.00	1528.11			600.00	450.00			7487.11		7487.11	287.18	12.13
7	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	0521-TECNOLOGO MEDICO I	72	2,463.00	1260.67				300.00			4023.67		4023.67	144.09	6.08
8	900259	BADA MANCILLA CARLOS ALFONSO	06782561	0301-MEDICO I	17	4,909.00	0.00			600.00	450.00			5959.00		5959.00	287.18	12.13
9	900331	BALLADARES LARA ROXANA MARIBEL	40609727	0301-MEDICO I	15	4,568.00	938.44			600.00	450.00			6556.44		6556.44	267.23	11.28
10	111181	BALTAZAR JURADO ROSARIO FLOR DE MARIA	08156558	0430-ENFERMERA/O	12	2,575.00	1384.20			300.00	300.00			4559.20		4559.20	150.64	6.36
11	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	0301-MEDICO I	19	5,330.00	1600.77			600.00	450.00			7980.77	504.00	8484.77	311.81	13.17
12	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	0430-ENFERMERA/O	14	2,799.00	790.50			300.00	300.00			4189.50		4189.50	163.74	6.91
13	111423	BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	0301-MEDICO I	17	4,909.00	1320.62			600.00	450.00			7279.62		7279.62	287.18	12.13
14	900296	BLAS GARCIA ZULMA LIZ	40146593	0430-ENFERMERA/O	10	2,239.00	964.18			300.00	300.00			3803.18		3803.18	130.98	5.53
15	900298	BRAVO CHELIN MARIBEL CATALINA	08401095	0401-ASIST. SOCIAL I	24	2,239.00	925.37				300.00			3464.37		3464.37	130.98	5.53
16	900340	BRAVO COSSIO FANNY	09602204	0521-TECNOLOGO MEDICO I	71	2,239.00	934.96				300.00			3473.96		3473.96	130.98	5.53
17	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	0430-ENFERMERA/O	12	2,575.00	1414.96				300.00			4289.96		4289.96	150.64	6.36
18	900354	BUENO LAZO JUAN ALFREDO	08710867	0301-MEDICO I	19	5,330.00	1700.77			600.00	450.00			7980.77	756.00	8736.77	311.81	13.17
19	111257	BUSCAL MOGOLLON BERNARDITA	25715559	0430-ENFERMERA/O	12	2,575.00	1445.72			300.00	300.00			4620.72		4620.72	150.64	6.36
20	111303	CABRERA BOY LUIS GAMBERTI	18843453	0301-MEDICO I	19	5,330.00	1817.76			600.00	450.00			8197.76		8197.76	311.81	13.17
21	111284	CACIANO JARES MARIA ISABEL	09371064	0301-MEDICO I	19	5,330.00	1693.25			600.00	450.00			8073.25		8073.25	311.81	13.17
22	111004	CALDERON JASSO HIBELLA NELIDA	06058193	0301-MEDICO I	19	5,330.00	1401.56			600.00	450.00			7781.56		7781.56	311.81	13.17
23	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	0301-MEDICO I	17	4,909.00	1446.38			600.00	450.00			7405.38		7405.38	287.18	12.13
24	900334	CAMANA SARMIENTO VERONICA MILAGROS	10467075	0430-ENFERMERA/O	10	2,239.00	993.40			300.00	300.00			3832.40		3832.40	130.98	5.53
25	111005	CAMINA QUIISPE MAXIMO	06208856	0301-MEDICO I	19	6,316.84	0.00			600.00	450.00			7366.84		7366.84	311.81	13.17
26	900291	CARBONERO PISCOYA LUZ	15428652	0430-ENFERMERA/O	10	2,239.00	934.96			300.00	300.00			3773.96		3773.96	130.98	5.53
27	111264	CARHUAYO QUISPE ELIDA YSELA	21483622	0430-ENFERMERA/O	12	2,575.00	1384.20			300.00	300.00			4559.20		4559.20	150.64	6.36
28	111424	CARREAZO PARIASCA NILTON YHURI	09923230	0301-MEDICO I	17	4,909.00	1446.38			600.00	450.00			7405.38		7405.38	287.18	12.13
29	111285	CARRION GARCIA REBECA MARCELA	07486612	0401-ASIST. SOCIAL I	26	2,575.00	1357.21				300.00			4232.21		4232.21	150.64	6.36
30	111184	CASTILLO LOPEZ CARLOS ERNESTO	08714273	0301-MEDICO I	19	5,330.00	1458.47			600.00	450.00			7838.47		7838.47	311.81	13.17
31	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	0301-MEDICO I	19	6,316.85	0.00			600.00	450.00			7366.85		7366.85	311.81	13.17
32	111086	CHUMPITAZ PAYANO SILVIA IRENE	15364950	0401-ASIST. SOCIAL I	25	2,463.00	1233.86				300.00			3996.86		3996.86	144.09	6.08
33	900049	CHUQUIRUNA JAUYA YRMA ESTHER	09418668	0430-ENFERMERA/O	10	2,239.00	1314.78			300.00	300.00			4153.78		4153.78	130.98	5.53
34	111228	CLARIS SAEZ CIPRIANA	09233101	0430-ENFERMERA/O	10	2,239.00	1051.80			300.00	300.00			3890.80		3890.80	130.98	5.53
35	111286	COLCA ARANDA MELVA DOLORES	04307049	0430-ENFERMERA/O	12	2,575.00	1414.96			300.00	300.00			4589.96		4589.96	150.64	6.36
36	900299	CORA QUEVEDO LICET CECILIA	40728126	0521-TECNOLOGO MEDICO I	71	2,239.00	525.90				300.00			3064.90		3064.90	130.98	5.53
37	111183	CRUZ AGUILAR LILIA ADELA	09322523	0501-QUIMICO FARMACEUTICO	26	2,575.00	1233.86				300.00			4108.86		4108.86	150.64	6.36
38	111545	CRUZ CURASI YOLANDA	01308011	0430-ENFERMERA/O	11	2,463.00	1320.69			300.00	300.00			4383.69		4383.69	144.09	6.08
39	111550	CUCHO MARTINEZ LILIANA LUZ	21110058	0430-ENFERMERA/O	11	2,463.00	1320.69			300.00	300.00			4383.69		4383.69	144.09	6.08
40	900290	CUSIHUALPA SALAZAR FANNY MARTINA	29689053	0301-MEDICO I	15	4,568.00	1085.07			600.00	450.00			6703.07		6703.07	267.23	11.28
41	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	0301-MEDICO I	19	5,330.00	1671.91			600.00	450.00			8051.91	756.00	8807.91	311.81	13.17
42	111367	DE LA CRUZ INUANTE AMPARO JULIA	21476857	0430-ENFERMERA/O	12	2,575.00	1414.96			300.00	300.00			4589.96		4589.96	150.64	6.36
43	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	0301-MEDICO I	17	4,909.00	1427.52			600.00	450.00			7386.52		7386.52	287.18	12.13
44	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	0301-MEDICO I	19	5,330.00	1067.18			600.00	450.00			7447.18		7447.18	311.81	13.17
45	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	0301-MEDICO I	19	5,330.00	0.00			600.00	450.00			6380.00		6380.00	311.81	13.17
46	900341	DOLORIER DOLORIER JORGE LUIS	41625271	0521-TECNOLOGO MEDICO I	71	2,239.00	1256.36				300.00			3795.36		3795.36	130.98	5.53
47	900332	DORADO NUNEZ REMY DANILU	23996696	0301-MEDICO I	15	4,568.00	967.76			600.00	450.00			6585.76		6585.76	267.23	11.28
48	111014	DUEÑAS VALDIVIEZO PEDRO LUIS	09386047	0301-MEDICO I	19	5,330.00	1529.62			600.00	450.00			7909.62		7909.62	311.81	13.17
49	900241	EGUSQUIZA ZUZUNAGA GABRIELA AMANDA	10697379	0301-MEDICO I	15	4,568.00	1360.73			600.00	450.00			6978.73		6978.73	267.23	11.28
50	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	0301-MEDICO I	19	5,330.00	1387.33			600.00	450.00			7767.33	252.00	8019.33	311.81	13.17
51	111187	ESPIÑOZA GARCIA RONALD ANTONIO	08458756	0301-MEDICO I	19	5,330.00	2383.36			600.00	450.00			8763.36		8763.36	311.81	13.17

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
													INCENTIVO UNICO					ONP (BC+AC)
52	111297	ESTRELLA LEON MILAGROS PILAR	09593539	0430-ENFERMERA/O	10	2,239.00	1285.56			300.00	300.00			4124.56		4124.56	130.98	5.53
53	111189	FALCON CACERES LUIS ENRIQUE	08245464	0301-MEDICO I	19	5,330.00	533.59			600.00	450.00			6913.59		6913.59	311.81	13.17
54	111470	FALCON NEIRA DE BARDALES YRIS ELVIRA	09659020	0301-MEDICO I	17	4,909.00	1383.49			600.00	450.00			7342.49		7342.49	287.18	12.13
55	111428	FALCON RUIZ MAYER HARRY	09612988	0301-MEDICO I	17	4,909.00	283.00			600.00	450.00			6242.00		6242.00	287.18	12.13
56	900297	FIDEHL GALLARDO LOURDES SOLEDAD	07608002	0501-QUIMICO FARMACEUTICO	24	2,239.00	802.01				300.00			3341.01		3341.01	130.98	5.53
57	111190	FRANCIA RAMOS JOSE ALFREDO	15408150	0521-TECNOLOGO MEDICO I	73	2,575.00	1445.72				300.00			4320.72		4320.72	150.64	6.36
58	111017	GALVAN VALDEZ DE ESPINOZA GLADYS ELOISA	09566340	0430-ENFERMERA/O	14	2,799.00	1416.30			300.00	300.00			4815.30		4815.30	163.74	6.91
59	111434	GALVEZ VALLENAS JORGE OSWALDO	07805991	0301-MEDICO I	19	6,316.84	0.00			600.00	450.00			7366.84		7366.84	311.81	13.17
60	900173	GAMBOA KCOMT SEGUNDO TEODULO	10138411	0301-MEDICO I	15	4,568.00	1261.02			600.00	450.00			6879.02	252.00	7131.02	267.23	11.28
61	111535	GARABITO GONZALEZ IRMA ALINE	04014511	0430-ENFERMERA/O	11	2,463.00	1320.69			300.00	300.00			4383.69		4383.69	144.09	6.08
62	111422	GARCIA GUERRERO JUAN CARLOS ALBERTO	21402558	0301-MEDICO I	17	4,909.00	1352.06			600.00	450.00			7311.06		7311.06	287.18	12.13
63	111549	GOMEZ SUAREZ LUZ VICTORIA	10284126	0430-ENFERMERA/O	13	2,687.00	1479.91			300.00	300.00			4766.91		4766.91	157.19	6.64
64	111018	GONZALES PILCO BETTY CLOTILDE	07916492	0301-MEDICO I	19	5,330.00	0.00			600.00				5930.00		5930.00	311.81	6.58
65	900053	GONZALES POMPA ISABET	26716414	0430-ENFERMERA/O	10	2,239.00	1431.65			300.00	300.00			4270.65		4270.65	130.98	5.53
66	111191	GONZALES ZAPATA VERONICA DELIA	07215754	0301-MEDICO I	19	5,330.00	1323.30			600.00	450.00			7703.30		7703.30	311.81	13.17
67	111019	GUEVARA MEJIA CARMELA	08571566	0430-ENFERMERA/O	14	2,799.00	1350.42			300.00	300.00			4749.42		4749.42	163.74	6.91
68	111270	GUILLEN SALVATIERRA SECIBEL MERCEDES	10086473	0521-TECNOLOGO MEDICO I	73	2,575.00	1568.76				300.00			4443.76		4443.76	150.64	6.36
69	900293	GUZMAN GARAY MARCO ANTONIO	10484051	0521-TECNOLOGO MEDICO I	71	2,239.00	934.96				300.00			3473.96		3473.96	130.98	5.53
70	900140	HERNANDEZ SISNIEGAS MARITA GRACIELA	07699263	0430-ENFERMERA/O	11	2,463.00	1380.72			300.00	300.00			4443.72		4443.72	144.09	6.08
71	900246	HERRERA RUELAS BETO ANGEL	29613453	0301-MEDICO I	15	4,568.00	527.87			600.00	450.00			6145.87		6145.87	267.23	11.28
72	111110	HIDALGO QUINTANA MARLENE RITA	09378547	0521-TECNOLOGO MEDICO I	73	2,575.00	1384.20				300.00			4259.20		4259.20	150.64	6.36
73	111548	HUAMAN ESPINO CRISTEL NELLY	21534258	0430-ENFERMERA/O	11	2,463.00	1230.64				300.00			3993.64		3993.64	144.09	6.08
74	111552	HUAMANI ALMANZA HAYDEE VIOLETA	09004818	0401-ASIST. SOCIAL I	25	2,463.00	1172.17				300.00			3935.17		3935.17	144.09	6.08
75	900081	HUAMANI DAVILA NANCY	09573217	0430-ENFERMERA/O	10	2,239.00	1314.78			300.00	300.00			4153.78		4153.78	130.98	5.53
76	900292	HUERTA ROJAS JACQUELINE	40431362	0430-ENFERMERA/O	10	2,239.00	964.18			300.00	300.00			3803.18		3803.18	130.98	5.53
77	111022	ITURRIZAGA RIVADENEYRA NELIDA ESTHER	07238701	0430-ENFERMERA/O	14	2,962.50	0.00							2962.50		2962.50	158.46	6.69
78	900052	JAUREGUI TORRE HERACLIDES ISAAC	07473878	0521-TECNOLOGO MEDICO I	73	2,575.00	1507.24				300.00			4382.24		4382.24	150.64	6.36
79	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	0430-ENFERMERA/O	12	2,575.00	1414.96				300.00			4289.96		4289.96	150.64	6.36
80	111024	LA ROSA MORALES ROSA EDITH	15606693	0430-ENFERMERA/O	14	2,799.00	1515.12				300.00			4614.12		4614.12	163.74	6.91
81	111351	LAURENTE CARRION JANET SILVIA	10254544	0430-ENFERMERA/O	12	2,575.00	1445.72			300.00	300.00			4620.72		4620.72	150.64	6.36
82	111025	LEON CALDERON CARLOS FLORENCIO	06190207	0301-MEDICO I	19	5,330.00	1387.33			600.00	450.00			7767.33		7767.33	311.81	13.17
83	111263	LEYVA ORELLANA YEDA SUSSI	19921993	0430-ENFERMERA/O	14	2,799.00	1416.30				300.00			4515.30		4515.30	163.74	6.91
84	900288	LLANOS ROTTA NELIDA PATRICIA	15728823	0301-MEDICO I	15	4,568.00	938.44			600.00	450.00			6556.44		6556.44	267.23	11.28
85	900342	LLANTOY ESTEBAN RAUL TATTI	40144843	0521-TECNOLOGO MEDICO I	71	2,239.00	1081.06				300.00			3620.06		3620.06	130.98	5.53
86	111192	LLUQUE AQUINO MARIA ELENA	09607353	0430-ENFERMERA/O	12	2,575.00	1414.96			300.00	300.00			4589.96		4589.96	150.64	6.36
87	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	0430-ENFERMERA/O	12	2,575.00	738.24			300.00	300.00			3913.24		3913.24	150.64	6.36
88	111194	LOPEZ CORDOVA YOLANDA	08000956	0401-ASIST. SOCIAL I	26	3,833.66	0.00				300.00			4133.66		4133.66	150.64	6.36
89	111195	LOPEZ SANDOVAL JORGE	05389309	0301-MEDICO I	19	5,330.00	1636.34			600.00	450.00			8016.34		8016.34	311.81	13.17
90	900343	LOVATON ALVARADO ROCIO DEL PILAR	10400618	0501-QUIMICO FARMACEUTICO	24	2,239.00	351.92				300.00			2890.92		2890.92	130.98	5.53
91	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	0460-NUTRICIONISTA	26	2,575.00	1573.17				300.00			4448.17		4448.17	150.64	6.36
92	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	0301-MEDICO I	19	5,330.00	1636.33			600.00	450.00			8016.33		8016.33	311.81	13.17
93	111188	MAQUERA RAMOS MIRIAM	01310826	0430-ENFERMERA/O	12	2,575.00	1353.44			300.00	300.00			4528.44		4528.44	150.64	6.36
94	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	0301-MEDICO I	15	4,568.00	1319.68			600.00	450.00			6937.68		6937.68	267.23	11.28
95	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	0521-TECNOLOGO MEDICO I	71	2,239.00	1285.56				300.00			3824.56		3824.56	130.98	5.53
96	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	0430-ENFERMERA/O	10	2,239.00	1344.00				300.00			3883.00		3883.00	130.98	5.53
97	111198	MEDRANO SARAVIA MARIA ELBA	21876524	0501-QUIMICO FARMACEUTICO	26	2,575.00	1295.55				300.00			4170.55		4170.55	150.64	6.36
98	111199	MELGAR TORREALVA DE MUÑOZ ANA LUZ	21512513	0430-ENFERMERA/O	12	2,575.00	1414.96			300.00	300.00			4589.96		4589.96	150.64	6.36
99	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	0521-TECNOLOGO MEDICO I	73	2,575.00	1322.68				300.00			4197.68		4197.68	150.64	6.36
100	900289	MENDOZA LLIHUA RAUL	20061211	0301-MEDICO I	15	4,568.00	997.08			600.00	450.00			6615.08	252.00	6867.08	267.23	11.28
101	900143	MERINO AQUINO CLARA REBECA	20644432	0430-ENFERMERA/O	10	2,239.00	1285.56			300.00	300.00			4124.56		4124.56	130.98	5.53
102	111427	MEZA VEGA JOSE GONZALO	07103844	0301-MEDICO I	19	5,330.00	1707.48			600.00	450.00			8087.48		8087.48	311.81	13.17

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2016
RGIMENES D.L. N° 276 - D.L. N° 1153

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	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
													INCENTIVO UNICO					ONP (BC+AC)
103	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	0430-ENFERMERA/O	10	2,239.00	642.78			300.00	300.00			3481.78		3481.78	130.98	5.53
104	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	0430-ENFERMERA/O	11	2,463.00	1320.69				300.00			4083.69		4083.69	144.09	6.08
105	111295	MIRANDA JIMENEZ MARGOTH	09873390	0301-MEDICO I	19	5,330.00	1575.87			600.00	450.00			7955.87		7955.87	311.81	13.17
106	900335	MOLLOCONDO MAQUERA MARITZA ROXANA	01342547	0430-ENFERMERA/O	10	2,239.00	788.88			300.00	300.00			3627.88		3627.88	130.98	5.53
107	900142	MONTAÑO CERVANTES ROSA FRANCISCA	07152288	0401-ASIST. SOCIAL I	24	2,239.00	1418.90				300.00			3957.90		3957.90	130.98	5.53
108	900336	MORA MORALES OLGA AURELIA	41928318	0430-ENFERMERA/O	10	2,239.00	1421.29			300.00	300.00			4260.29		4260.29	130.98	5.53
109	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	0301-MEDICO I	19	5,330.00	1636.34			600.00	450.00			8016.34		8016.34	311.81	13.17
110	111203	MOSCOSO ALARCON JUAN	07753782	0521-TECNOLOGO MEDICO I	73	2,575.00	369.12				300.00			3244.12		3244.12	150.64	6.36
111	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	0301-MEDICO I	17	4,909.00	503.07			600.00	450.00			6462.07		6462.07	287.18	12.13
112	111259	ORIHUELA ALVAREZ JUDITH ROCIO	09804495	0430-ENFERMERA/O	12	2,575.00	1353.44			300.00	300.00			4528.44		4528.44	150.64	6.36
113	111219	ORTECHO MALDONADO ANA SOFIA	09397924	0301-MEDICO I	17	4,909.00	1543.84			600.00	450.00			7502.84		7502.84	287.18	12.13
114	111033	ORTEGA SOTELO LUIS GERARDO	06750576	0301-MEDICO I	19	5,330.00	1280.61			600.00	450.00			7660.61	252.00	7912.61	311.81	13.17
115	111205	ORTIZ GARCIA ROXANA BACILIA	09660121	0430-ENFERMERA/O	12	2,575.00	1414.96			300.00	300.00			4589.96		4589.96	150.64	6.36
116	111206	OSCO VENTURA CARMEN ROSA	08374296	0430-ENFERMERA/O	12	2,575.00	1353.44			300.00	300.00			4528.44		4528.44	150.64	6.36
117	111467	PAJUETO PONCE MILUSKA JULY	10531780	0301-MEDICO I	17	4,909.00	1069.06			600.00	450.00			7028.06		7028.06	287.18	12.13
118	111208	PEREDS PEREZ MARIA BERTHA	09602751	0521-TECNOLOGO MEDICO I	73	2,575.00	1230.40				300.00			4105.40		4105.40	150.64	6.36
119	111425	PASCUAL ZEMBO JAVIER	07562849	0301-MEDICO I	18	6,145.86	0.00			600.00	450.00			7195.86		7195.86	299.46	12.64
120	111034	PERALES DIAZ MARIA TERESA	07583003	0301-MEDICO I	19	5,730.00	0.00			600.00	450.00			6780.00		6780.00	335.21	14.15
121	111260	PERALTA JIHUANA JANET	10084472	0430-ENFERMERA/O	12	2,575.00	1353.44			300.00	300.00			4528.44		4528.44	150.64	6.36
122	111140	PINEDA LOYOLA ELVIA REGINA	07058552	0401-ASIST. SOCIAL I	25	2,463.00	1233.86				300.00			3996.86		3996.86	144.09	6.08
123	111035	PINELO CHUMBE ELIZABETH	06621235	0301-MEDICO I	19	6,130.00	0.00			600.00	450.00			7180.00		7180.00	358.61	15.14
124	111420	PONCE EYZAGUIRRE DE VILLEGAS ADRIANA YOLAND	10345398	0430-ENFERMERA/O	14	3,199.00	1317.48			300.00	300.00			5116.48		5116.48	187.14	7.90
125	900172	PRADO FLORES MELISSA	09839121	0301-MEDICO I	15	4,568.00	1290.35			600.00	450.00			6908.35		6908.35	267.23	11.28
126	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	0301-MEDICO I	19	5,330.00	1671.92			600.00	450.00			8051.92	252.00	8303.92	311.81	13.17
127	111038	QUINTANA CABEZAS SANTIAGO	06988251	0301-MEDICO I	19	5,330.00	1430.01			600.00	450.00			7810.01		7810.01	311.81	13.17
128	111037	QUINONES D'BROT CARMEN AMELIA	09371578	0301-MEDICO I	19	5,330.00	640.31			600.00	450.00			7020.31		7020.31	311.81	13.17
129	900082	QUISPE DAMAS GIANINA JUDITH	10870500	0430-ENFERMERA/O	10	2,239.00	1344.00				300.00			3883.00		3883.00	130.98	5.53
130	900293	RAMIREZ HERRERA DORA LILIANA	10732610	0430-ENFERMERA/O	10	2,239.00	993.40			300.00	300.00			3832.40		3832.40	130.98	5.53
131	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	0430-ENFERMERA/O	13	3,840.36	0.00			300.00	300.00			4440.36		4440.36	157.19	6.64
132	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	0430-ENFERMERA/O	12	2,575.00	1445.72			300.00	300.00			4620.72		4620.72	150.64	6.36
133	111426	REYES ACOSTA ISABEL	09650475	0301-MEDICO I	17	4,909.00	1320.60			600.00	450.00			7279.60		7279.60	287.18	12.13
134	111276	RICRA VASQUEZ MAURA SONIA	10430760	0430-ENFERMERA/O	12	2,575.00	1445.72				300.00			4320.72		4320.72	150.64	6.36
135	111553	RIVEROS CHUPAN MARIA TERESA	07158515	0401-ASIST. SOCIAL I	25	2,463.00	1418.90				300.00			4181.90		4181.90	144.09	6.08
136	900337	ROBLES ZAMUDIO MIRIAN JACQUELINE	41005115	0430-ENFERMERA/O	10	2,239.00	1022.62				300.00			3561.62		3561.62	130.98	5.53
137	111043	RODRIGUEZ CASAPERALTA DE MEZA MARIA ANGELA	29248918	0430-ENFERMERA/O	14	2,799.00	1449.24			300.00	300.00			4848.24		4848.24	163.74	6.91
138	111258	ROMERO COLLANTES SUSY MARTHA	15647206	0430-ENFERMERA/O	12	2,575.00	1445.72			300.00	300.00			4620.72		4620.72	150.64	6.36
139	900338	ROSADO DAVILA GIOVANNA ASTRID	28605523	0430-ENFERMERA/O	10	2,239.00	672.00			300.00	300.00			3511.00		3511.00	130.98	5.53
140	900294	RUBIO REYES JENNY GIANINA	40653803	0430-ENFERMERA/O	10	1,769.53	0.00			300.00	300.00			2369.53		2369.53	88.73	3.75
141	111291	SALAS ROJAS MARIO CARLOS	08706211	0301-MEDICO I	19	5,330.00	818.17			600.00	450.00			7198.17		7198.17	311.81	13.17
142	900215	SALAZAR PINAZO WILDER ADRIAN	23855978	0301-MEDICO I	15	4,568.00	1378.32			600.00	450.00			6996.32		6996.32	267.23	11.28
143	111302	SALDAÑA GUTIERREZ LILIANA ROSA	21856904	0430-ENFERMERA/O	12	2,575.00	1414.96			300.00	300.00			4589.96		4589.96	150.64	6.36
144	111201	SANCHEZ CABRERA VIOLETA FLOR DE SELVA	10000340	0430-ENFERMERA/O	12	2,575.00	1353.44			300.00	300.00			4528.44		4528.44	150.64	6.36
145	111020	SANCHEZ FELIPA TERESA JESUS	06035600	0521-TECNOLOGO MEDICO I	71	2,239.00	1256.34				300.00			3795.34		3795.34	130.98	5.53
146	111045	SCIOLLI RAMIREZ LUIS FERNANDO	07924693	0301-MEDICO I	19	5,330.00	853.75			600.00	450.00			7233.75	1764.00	8997.75	311.81	13.17
147	900084	SERPA BARRIENTOS NELIDA ISABEL	20043614	0430-ENFERMERA/O	10	2,639.00	0.00				300.00			2939.00		2939.00	154.38	6.52
148	111212	SHIMABUKURO KANASHIRO GUILLERMO YOSHIO	06080288	0301-MEDICO I	19	5,330.00	1494.04			600.00	450.00			7874.04		7874.04	311.81	13.17
149	900339	SILVA GUANILO MILAGROS MONICA	04643733	0430-ENFERMERA/O	10	2,239.00	934.96			300.00	300.00			3773.96		3773.96	130.98	5.53
150	900247	SONCCO LLLULLUY FERNANDO CARLOS	10445771	0301-MEDICO I	15	3,368.00	0.00				450.00			5818.00		5818.00	314.03	13.26
151	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	0301-MEDICO I	19	5,330.00	956.90			600.00	450.00			7336.90		7336.90	311.81	13.17
152	900171	SUPO ROJAS JUSTO PASTOR	16657041	0301-MEDICO I	15	4,568.00	703.83			600.00	450.00			6321.83		6321.83	267.23	11.28
153	111309	TICONA TAPIA VIVIANO EDUARDO	06232161	0301-MEDICO I	19	5,330.00	1209.47			600.00	450.00			7589.47	504.00	8093.47	311.81	13.17

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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
													INCENTIVO UNICO					ONP (BC+AC)
154	900214	TINCOPA ARQUINEGO KATIA SUSANA	18139655	0301-MEDICO I	15	4,568.00	1369.53			600.00	450.00			6987.53		6987.53	267.23	11.28
155	111046	TORRES ALVARADO TERESA ELVIRA	15608633	0460-NUTRICIONISTA	28	2,799.00	1850.79				300.00			4949.79		4949.79	163.74	6.91
156	111047	TORRES PACAHUALA OLGA MERCEDES	09566579	0430-ENFERMERA/O	14	3,862.11	0.00			300.00	300.00			4462.11		4462.11	163.74	6.91
157	111048	TORRES TUYA YCELA ELOISA	15606482	0430-ENFERMERA/O	14	2,799.00	1515.12			300.00	300.00			4914.12		4914.12	163.74	6.91
158	111468	TOULIER SUSONI VICTOR JOSE	25601016	0301-MEDICO I	17	4,909.00	1446.38			600.00	450.00			7405.38		7405.38	287.18	12.13
159	111214	TRUJILLO RIVERA LUZ MARLENE	09582523	0521-TECNOLOGO MEDICO I	73	2,575.00	1322.68				300.00			4197.68		4197.68	150.64	6.36
160	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	0430-ENFERMERA/O	14	2,799.00	1185.72				300.00			4284.72		4284.72	163.74	6.91
161	111217	TUYA RODRIGUEZ VIVIANA	15610625	0430-ENFERMERA/O	14	2,799.00	1548.06			300.00	300.00			4947.06		4947.06	163.74	6.91
162	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISANTO	08003008	0301-MEDICO I	19	5,330.00	1565.20			600.00	450.00			7945.20	252.00	8197.20	311.81	13.17
163	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	0430-ENFERMERA/O	11	2,463.00	1290.68				300.00			4053.68		4053.68	144.09	6.08
164	111218	VALDEIGLESIAS OLIVARES MARIA ANTONIETA	06588483	0301-MEDICO I	19	5,330.00	06588483			600.00	450.00			7760.22		7760.22	311.81	13.17
165	111168	VALDEZ NOREÑA BENILDA NILA	15607312	0401-ASIST. SOCIAL I	25	2,463.00	678.62				300.00			3441.62		3441.62	144.09	6.08
166	900240	VALDIVIA ACURIO MARIA MILAGROS	06293783	0301-MEDICO I	15	4,568.00	850.45			600.00	450.00			6468.45	252.00	6720.45	267.23	11.28
167	900213	VALDIVIA ROZAS CHRISTIAN BENITO	40559804	0301-MEDICO I	15	4,568.00	1378.32			600.00	450.00			6996.32		6996.32	267.23	11.28
168	900295	VALENZUELA MATAMOROS MILEVA	40501600	0430-ENFERMERA/O	10	2,239.00	993.40			300.00	300.00			3832.40		3832.40	130.98	5.53
169	111278	VALERO CASTRO NORMA MARIA	20656079	0430-ENFERMERA/O	12	2,575.00	1107.36			300.00	300.00			4282.36		4282.36	150.64	6.36
170	111430	VARGAS AYMITUMA ALCIDES	23850127	0301-MEDICO I	17	5,976.04	0.00			600.00	450.00			7026.04		7026.04	287.18	12.13
171	111051	VARGAS CCOSCO HILDA	08535194	0401-ASIST. SOCIAL I	27	2,687.00	1172.17				300.00			4159.17		4159.17	157.19	6.64
172	111471	VARGAS VEGA ALICIA MARILU	09644309	0301-MEDICO I	18	5,119.00	691.69			600.00	450.00			6860.69		6860.69	299.46	12.64
173	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	0301-MEDICO I	19	5,330.00	1636.34			600.00	450.00			8016.34		8016.34	311.81	13.17
174	111287	VÁSQUEZ VILLANUEVA CARMEN GLORIA	08658172	0401-ASIST. SOCIAL I	26	2,575.00	709.45				300.00			3584.45		3584.45	150.64	6.36
175	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	0301-MEDICO I	19	5,330.00	1422.91			600.00	450.00			7802.91		7802.91	311.81	13.17
176	900249	VELASQUEZ OLIVARES FERNANDO ISAAC	09873627	0301-MEDICO I	15	4,568.00	1349.00				450.00			6367.00		6367.00	267.23	11.28
177	111053	VERA CARRASCO CESAR ALFONSO	25459269	0301-MEDICO I	19	5,330.00	747.02			600.00	450.00			7127.02		7127.02	311.81	13.17
178	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	0301-MEDICO I	19	5,330.00	782.60			600.00	450.00			7162.60	252.00	7414.60	311.81	13.17
179	900244	VIDALON LOPEZ KARINA ARAI	10532311	0301-MEDICO I	15	4,568.00	0.00							4568.00		4568.00	267.23	11.28
180	900248	VILLALBA VILLALBA ARACELY UBALDINA	23975742	0301-MEDICO I	15	4,568.00	1290.34			600.00	450.00			6908.34		6908.34	267.23	11.28
181	111220	VILLAVICENCIO CHAVEZ MARIANA MARTHA	09719808	0430-ENFERMERA/O	12	2,575.00	1445.72			300.00	300.00			4620.72		4620.72	150.64	6.36
182	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	0521-TECNOLOGO MEDICO I	73	2,575.00	1568.76				300.00			4443.76		4443.76	150.64	6.36
183	900141	VIVAS HURTADO CARLOS ALBERTO	08351568	0521-TECNOLOGO MEDICO I	71	2,239.00	1227.12				300.00			3766.12		3766.12	130.98	5.53
184	111262	WONG PAUCAR DANY EMILIA	21522411	0430-ENFERMERA/O	12	2,575.00	1353.44				300.00			4228.44		4228.44	150.64	6.36
185	111296	YANQUE CHOQUEVICLA WILFREDO	29412396	0301-MEDICO I	17	5,976.04	0.00			600.00	450.00			7026.04		7026.04	287.18	12.13
186	111055	YAVAR CASTRO ELLA MARISA	08035228	0430-ENFERMERA/O	14	2,799.00	1515.12			300.00	300.00			4914.12		4914.12	163.74	6.91
187	111056	YRIGOYEN NEGREIROS JUDITH MARLENE	10563508	0430-ENFERMERA/O	14	2,799.00	1515.12			300.00	300.00			4914.12		4914.12	163.74	6.91
188	900242	ZAPATA ACUÑA MANUEL RICARDO	10862490	0301-MEDICO I	15	4,568.00	1595.33			600.00	450.00			7213.33		7213.33	267.23	11.28
189	900307	AGUILAR BARRERO ROSARIO MARGOT	40480768	1581-TEC. EN ENFERMERIA I	TF	1,831.86	655.95				150.00	158.00		2795.81		2795.81	100.85	4.26
190	900047	AHUMADA MAGALLANES YSELA	21819807	1581-TEC. EN ENFERMERIA I	TC	1,871.78	551.94				150.00	158.00		2731.72		2731.72	102.96	4.35
191	111347	ALANOCA BENAVENTE MARGARITA	09127942	2689-TECNICO/A ADMINIST. I	TD	805.27			0.03				1226.33	2031.63	2031.63	67.50	1.17	
192	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	1581-TEC. EN ENFERMERIA I	TC	1,887.84	440.04				150.00	158.00		2635.88		2635.88	102.96	4.35
193	111059	ALARCON PEZEROS VDA DE OCAMPO CONSTANZA	10030019	1581-TEC. EN ENFERMERIA I	TC	1,890.22	440.04				150.00	158.00		2638.26		2638.26	102.96	4.35
194	111060	ALAYO CRUZ MARIA CLEOFÉ	06104932	1581-TEC. EN ENFERMERIA I	TC	1,890.20	529.16				150.00	158.00		2727.36		2727.36	102.96	4.35
195	111061	ALLEMANT SAN CARRANCO MERCEDES BETTY	07310930	2689-TECNICO/A ADMINIST. I	TD	766.56							2066.33	2832.89	2832.89	67.50	1.10	
196	111062	ALVARADO HUAMAN DE ALVITES MARIA ESTHER	09245600	2689-TECNICO/A ADMINIST. I	TD	737.58			0.03				2066.33	2803.94	2803.94	67.50	1.04	
197	900201	ALVARADO URIARTE AMALIA LILIANA	40067385	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
198	900025	ALVAREZ BEDIA VICENTE WILFREDO	10712923	0110-DIRECTOR/A EJECUTIVO/	C4PD	1,518.37			0.06				5566.33	7084.76	7084.76	99.48	2.16	
199	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	1651-TEC. EN LABORATORIO I	TC	1,887.84	551.94				150.00	158.00		2747.78		2747.78	102.96	4.35
200	900344	APAICO ALATA SONIA	07512290	1581-TEC. EN ENFERMERIA I	TF	1,542.67	405.26				150.00	158.00		2255.93		2255.93	74.83	3.16
201	900021	ARANIBAR PINTO IRIS JOSEFINA	29521016	0160-DIRECTOR/A	C319	8,175.94								8175.94		8175.94	311.81	6.58
202	111064	ARAUJO ARAUJO NELI	10533844	1581-TEC. EN ENFERMERIA I	TC	1,891.12	476.71				150.00	158.00		2675.83		2675.83	102.96	4.35
203	111223	ARIAS MATALLANA CARLOS FRANCISCO	06857937	2689-TECNICO/A ADMINIST. I	TD	1,790.39	440.04					158.00		2388.43		2388.43	102.02	4.31
204	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	1581-TEC. EN ENFERMERIA I	TC	1,894.10	552.94				150.00	158.00		2755.04		2755.04	102.96	4.35

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2016
RGIMENES D.L. N° 276 - D.L. N° 1153

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	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
													INCENTIVO UNICO					ONP (BC+AC)
205	900301	AVIA POLO JESSICA MELANIA	10681526	1581-TEC. EN ENFERMERIA I	TF	1,831.86	416.15				150.00	158.00		2556.01		2556.01	100.85	4.26
206	111224	BALDEON HUAMAN NELLY SONIA	20885576	1581-TEC. EN ENFERMERIA I	TC	1,868.79	551.94				150.00	158.00		2728.73		2728.73	102.96	4.35
207	900203	BALDEON HUAMAN ROSI MARGOTH	07509646	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
208	900356	BAUTISTA CASTRO ETA AGRIPINA	08634246	2555-JEFE/A DE OFICINA	C3	978.85	0.00						3405.00	4383.85		4383.85	67.50	1.38
209	111069	BAUTISTA CASTRO ETA AGRIPINA.	08634246	2689-TECNICO/A ADMINIST. I	TD	240.23	0.00							240.23		240.23	16.08	0.34
210	111070	BAUTISTA REBATA MARIA ELENA	08537806	1581-TEC. EN ENFERMERIA I	TC	1,890.20	551.94				150.00	158.00		2750.14		2750.14	102.96	4.35
211	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	1581-TEC. EN ENFERMERIA I	TC	1,892.72	508.38				150.00	158.00		2709.10		2709.10	102.96	4.35
212	111072	BECERRA GUEVARA JUANA	08309157	1581-TEC. EN ENFERMERIA I	TC	1,887.84	230.91				150.00	158.00		2426.75		2426.75	102.96	4.35
213	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00						2066.33	2787.72		2787.72	67.50	1.01
214	111074	BRUMMERT IPARRAGUIRRE MARIA DE LOS ANGELES	07943039	0741-ASIST. ADMINIST. I	PF	820.18	0.00							820.18		820.18	67.50	1.19
215	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	2689-TECNICO/A ADMINIST. I	TD	763.55	0.00						1226.33	1989.88		1989.88	67.50	1.09
216	900048	CABANA CHICNES NATIVIDAD ONORATA	06032408	1651-TEC. EN LABORATORIO I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
217	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699188	2689-TECNICO/A ADMINIST. I	TF	718.07	0.00						1226.33	1944.40		1944.40	67.50	1.03
218	900204	CALATAYUD QUISPE MARIA ANTONIETA	25797111	1701-TEC. EN FARMACIA I	TC	1,868.78	691.73				150.00	158.00		2868.51		2868.51	102.96	4.35
219	111225	CALLEGARI ALOR RUBEN PILADE	15738191	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00	0.03					1226.33	1947.75		1947.75	67.50	1.01
220	900306	CAMPOS ROJAS PAOLA JACQUELINE	40084167	1581-TEC. EN ENFERMERIA I	TF	1,831.86	279.47				150.00	158.00		2419.33		2419.33	100.85	4.26
221	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	2689-TECNICO/A ADMINIST. I	TC	818.84	0.00						1226.33	2045.17		2045.17	67.50	1.19
222	111080	CASARIEGO PAIBA BENIGNO RICARDO	25587409	1231-CHOFER I	TE	1,865.59	529.16					158.00		2552.75		2552.75	101.32	4.28
223	111226	CASTILLO ALAYO MARIA SEGUNDA	08984670	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
224	111081	CASTILLO MORENO ROLANDO	06048270	2689-TECNICO/A ADMINIST. I	TB	799.37	0.00						1226.33	2025.70		2025.70	67.50	1.14
225	111082	CASTRO GARCIA MELANIA	07236963	1581-TEC. EN ENFERMERIA I	TC	1,891.12	440.04				150.00	158.00		2639.16		2639.16	102.96	4.35
226	111083	CERVANTES GALLEGOS JANET JULIA	07897983	1581-TEC. EN ENFERMERIA I	TC	1,872.68	551.94				150.00	158.00		2732.62		2732.62	102.96	4.35
227	111084	CHAVEZ MARIN IRIS	10164186	1651-TEC. EN LABORATORIO I	TC	766.96	0.00				150.00	158.00		1074.96		1074.96		0.00
228	111078	CHAVEZ RODRIGUEZ HAYDEE ELVIRA	06946448	1582-TEC. EN ENFERMERIA II	TC	1,930.08	551.94				150.00	158.00		2790.02		2790.02	102.96	4.35
229	111085	CHIRHUANA GONZALES MARIA ELENA	06069392	1581-TEC. EN ENFERMERIA I	TC	1,891.12	590.61				150.00	158.00		2789.73		2789.73	102.96	4.35
230	900194	CHIRHUANA GONZALES PAULINO MARIANO	09930010	1231-CHOFER I	TE	1,840.68	467.71					158.00		2466.39		2466.39	101.32	4.28
231	111087	CHUQUE DIAZ MARILUZ	08712315	1581-TEC. EN ENFERMERIA I	TC	1,894.12	529.16				150.00	158.00		2731.28		2731.28	102.96	4.35
232	111088	CHUQUIHUACCHA CHUQUIHUACCHA ABISAIL	10593009	0951-ESP. ADMINIST. I	PD	894.39	0.00						972.61	1867.00		1867.00	67.50	1.27
233	900195	CISNEROS FERNANDEZ HERMELINDA	07507284	1581-TEC. EN ENFERMERIA I	TC	1,868.78	518.27				150.00	158.00		2695.05		2695.05	102.96	4.35
234	111089	COFRE NIMA CRISTINA ELENA	06753464	1441-SECRETARIA I	TF	746.16	0.00							746.16		746.16	67.50	1.08
235	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	1581-TEC. EN ENFERMERIA I	TC	1,868.78	528.16				150.00	158.00		2704.94		2704.94	102.96	4.35
236	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00	0.03					1933.02	2654.45		2654.45	47.77	1.01
237	900345	CORDOVA CORDOVA MARIA MAGDALENA	10802569	1581-TEC. EN ENFERMERIA I	TF	1,831.86	382.48				150.00	158.00		2522.34		2522.34	100.85	4.26
238	900148	CUBA GAMARRA JANET ISABEL	06002691	1581-TEC. EN ENFERMERIA I	TC	1,868.78	564.83				150.00	158.00		2741.61		2741.61	102.96	4.35
239	900199	CURI MATOS NICEAS	10393540	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
240	111092	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	0901-CONTADOR/A I	PD	1,205.13	0.00	2,225.47					2066.33	5496.93		5496.93	285.65	6.09
241	111093	DIAZ PINEDO EDILBERTO	08320621	1701-TEC. EN FARMACIA I	TC	1,874.92	381.48				150.00	158.00		2564.40		2564.40	102.96	4.35
242	111095	DURAND DUBOIS DE SERRANO ISABEL CRISTINA	06729791	2689-TECNICO/A ADMINIST. I	TD	792.92	0.00						1226.33	2019.25		2019.25	67.50	1.15
243	111096	ESPINOZA GONZALES MERCEDES MARIA	09613471	1581-TEC. EN ENFERMERIA I	TC	1,872.68	529.16				150.00	158.00		2709.84		2709.84	102.96	4.35
244	900066	ESPINOZA OTANI DELIA CATALINA	09990558	2555-JEFE/A DE OFICINA	C3	978.85	0.00						3405.00	4383.85		4383.85	63.52	1.38
245	900088	ESPINOZA OTANI DELIA CATALINA.	09990558	2689-TECNICO/A ADMINIST. I	TD	232.70	0.00							232.70		232.70	15.41	0.33
246	111098	FABIAN MARCHEÑA PATRICIA VIOLETA	09483085	1581-TEC. EN ENFERMERIA I	TC	564.78	0.00				106.45	112.13		783.36		783.36	21.77	0.14
247	111099	FARFAN CARDENAS FRANCISCA	07066645	1581-TEC. EN ENFERMERIA I	TC	1,890.22	551.94				150.00	158.00		2750.16		2750.16	102.96	4.35
248	111100	FARIAS SANDOVAL AUSBERTO	06284242	1651-TEC. EN LABORATORIO I	TC	1,890.83	522.27				150.00	158.00		2721.10		2721.10	102.96	4.35
249	900211	FERNANDEZ GUTIERREZ HILDA LEONOR	41047272	1701-TEC. EN FARMACIA I	TC	1,868.78	421.15				150.00	158.00		2597.93		2597.93	102.96	4.35
250	900346	FERNANDEZ GUTIERREZ SONIA SOLEDAD	42069322	1581-TEC. EN ENFERMERIA I	TF	1,831.86	405.26				150.00	158.00		2545.12		2545.12	100.85	4.26
251	111120	FLORES GANOZA MIRZA	08469374	2689-TECNICO/A ADMINIST. III	TD	740.75	0.00						2066.33	2807.08		2807.08	67.50	1.05
252	111103	GODOY PALOMINO CARMEN ROSA	09063507	1581-TEC. EN ENFERMERIA I	TC	1,868.78	647.06				150.00	158.00		2823.84		2823.84	102.96	4.35
253	111104	GOICOCHEA AMBROSIO EDITH ALEJANDRINA	06178244	1581-TEC. EN ENFERMERIA I	TC	1,890.84	551.94				150.00	158.00		2750.78		2750.78	102.96	4.35
254	111145	GONZALES GUZMAN MARIA GUILLERMINA	25688521	1911-AUX. DE ARTESANIA I	AD	1,824.21	462.80					158.00		2445.01		2445.01	100.39	4.24
255	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	1581-TEC. EN ENFERMERIA I	TC	1,868.78	529.16				150.00	158.00		2705.94		2705.94	102.96	4.35

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2016
RGIMENES D.L. N° 276 - D.L. N° 1153

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	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
													INCENTIVO UNICO					ONP (BC+AC)
256	900144	GUILLEN MATOS IDANIA MERLY	10352998	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83				150.00	158.00		2739.61		2739.61	102.96	4.35
257	111108	HARO OSORIO AMPELIO LUIS	07189628	1411-OPERADOR P.A.D. I	TE	719.89	0.00		0.03				1141.76	1861.68		1861.68	67.50	1.02
258	900209	HILARIO PACHECO JANET FAUSTINA	10159595	1911-AUX. DE ARTESANIA I	AD	1,824.21	416.52					158.00		2398.73		2398.73	100.39	4.24
259	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	2689-TECNICO/A ADMINIST. I	TD	821.53	0.00		0.03				2066.33	2887.89		2887.89	67.50	1.20
260	900347	HINOSTROZA MERINO JAZMIN MAGALI	41045354	1581-TEC. EN ENFERMERIA I	TF	1,831.86	392.37				150.00	158.00		2532.23		2532.23	100.85	4.26
261	111112	HUAMAN HURTADO ALEJANDRO	06125684	2690-TECNICO/A ADMINIST. II	TA	850.73	0.00					1226.33		2077.06		2077.06	67.50	1.23
262	111150	HUAYTALLA VEGA EVERTH	42671502	1581-TEC. EN ENFERMERIA I	TF	1,831.86	551.94				150.00	158.00		2691.80		2691.80	100.85	4.26
263	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	1701-TEC. EN FARMACIA I	TC	1,868.78	563.83				150.00	158.00		2740.61		2740.61	102.96	4.35
264	111113	JARA APAZA AMERICO FELICIANO	07355043	2690-TECNICO/A ADMINIST. II	TD	744.67	0.00		0.03			1226.33		1971.03		1971.03	67.50	1.06
265	111114	JARAMILLO TOVAR NELLY	09335503	1581-TEC. EN ENFERMERIA I	TC	1,890.83	275.47				150.00	158.00		2474.30		2474.30	102.96	4.35
266	900086	JUIPA NOLASCO CARLOS ALBERTO	20068933	1201-ARTESANO I	TC	1,868.78	870.08							2896.86		2896.86	102.96	4.35
267	111265	JUIPA NOLASCO MARLENE	20030961	1581-TEC. EN ENFERMERIA I	TC	1,868.78	528.16				150.00	158.00		2704.94		2704.94	102.96	4.35
268	900200	JURADO CUADROS MARIA YDOLIA	08577137	1701-TEC. EN FARMACIA I	TC	724.78	0.00				150.00	158.00		1032.78		1032.78		0.00
269	900058	LA HOZ VERGARA GLORIA INES	08578346	0152-DIRECTOR SIST.ADM.II	C419	10,601.98	0.00							10601.98		10601.98	311.81	6.58
270	900206	LANDEO ESTEBAN YUDIT EVERLIDA	10482247	1581-TEC. EN ENFERMERIA I	TC	1,868.78	528.16				150.00	158.00		2704.94		2704.94	102.96	4.35
271	111115	LAPA GRACIANO SILVANO	09013573	2689-TECNICO/A ADMINIST. I	TD	1,861.92	483.60					158.00		2503.52		2503.52	102.02	4.31
272	111230	LAVADO CONTRERAS LILA JESSICA	07260214	2041-AUX. DE NUTRICION I	AC	1,835.19	497.51				150.00	158.00		2640.70		2640.70	100.85	4.26
273	900089	LEO HURTADO GLORIA JOSEFINA	07195262	2689-TECNICO/A ADMINIST. I	TD	1,790.40	554.94							2503.34		2503.34	102.02	4.31
274	111116	LEON MENESES ALEJANDRO HUMBERTO	07906828	1581-TEC. EN ENFERMERIA I	TC	1,890.84	0.00				150.00	158.00		2198.84		2198.84	102.96	4.35
275	111117	LEVANO CRISOSTOMO DE BAUTISTA MARIA AGUSTINA	10353295	2689-TECNICO/A ADMINIST. I	TF	1,787.07	529.16					158.00		2474.23		2474.23	100.85	4.26
276	111118	LLERENA ASTORGA PERCY JESUS	09621223	2689-TECNICO/A ADMINIST. I	TB	835.66	0.00		0.03			1226.33		2062.02		2062.02	67.50	1.21
277	111231	LOPEZ ALANOCA MARIA MARGARITA	09586325	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00		0.03			1226.33		1947.75		1947.75	67.50	1.01
278	111119	LOYOLA PAREDES MARIA ELENA	07103298	2689-TECNICO/A ADMINIST. I	TD	816.83	0.00		0.03			1226.33		2043.19		2043.19	67.50	1.19
279	111138	LUJAN FARFAN FIDEL	09510589	2689-TECNICO/A ADMINIST. I	TD	724.40	0.00		0.03			1226.33		1950.76		1950.76	67.50	1.02
280	900085	MACHUCA CAÑARI FREDY MAX	09453199	2689-TECNICO/A ADMINIST. I	TD	721.40	0.00					1226.33		1947.73		1947.73	67.50	1.01
281	900067	MAMANI ENCALADA ANTONIA EMILIANA	06616778	2553-JEFE/A DE DEPARTAMEN	C3	1,444.97	0.00		0.06			3566.33		5011.36		5011.36	93.77	4.07
282	900055	MARCA NINA JUAN	07046818	1911-AUX. DE ARTESANIA I	AD	1,824.21	485.94					158.00		2468.15		2468.15	100.39	4.24
283	900207	MARCOS GRADOS ALEJANDRO ARMANDO	09797834	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
284	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	2041-AUX. DE NUTRICION I	AC	1,856.95	497.51				150.00	158.00		2662.46		2662.46	100.85	4.26
285	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	2689-TECNICO/A ADMINIST. I	TD	1,869.81	585.61					158.00		2613.42		2613.42	102.02	4.31
286	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	2555-JEFE/A DE OFICINA	C315	7,266.43	0.00							7266.43		7266.43	267.23	5.64
287	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	1581-TEC. EN ENFERMERIA I	TC	1,871.78	529.16				150.00	158.00		2708.94		2708.94	102.96	4.35
288	111124	MATOS PIJO PAULINA	10393194	1581-TEC. EN ENFERMERIA I	TC	1,879.99	528.16				150.00	158.00		2716.15		2716.15	102.96	4.35
289	111125	MATOS YANAYACO NELLY LUZ	09047310	1581-TEC. EN ENFERMERIA I	TC	1,890.83	565.83				150.00	158.00		2764.66		2764.66	102.96	4.35
290	900196	MEDRANO MELGAREJO LUZMILA	40501188	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
291	111126	MENDOZA MELGAREJO TERESA	09121648	1581-TEC. EN ENFERMERIA I	TC	1,876.99	551.94				150.00	158.00		2736.93		2736.93	102.96	4.35
292	111232	MENDOZA ORELLANA EDILBERTO GENARO	07018126	2689-TECNICO/A ADMINIST. I	TD	724.39	0.00		0.03			2066.33		2790.75		2790.75	67.50	1.02
293	900020	MEZARINA ESQUIVEL HUGO ANTONIO	08419786	0160-DIRECTOR/A	C319	8,361.19	0.00							8361.19		8361.19	311.81	13.17
294	111128	MONTESINOS PAREDES EDUARDO SAMUEL	07121313	1231-CHOFER I	TE	1,882.79	529.16					158.00		2569.95		2569.95	101.32	4.28
295	111130	MUNANTE MUNANTE GLORIA MARIA	06277354	2041-AUX. DE NUTRICION I	AC	1,853.98	543.79				150.00	158.00		2705.77		2705.77	100.85	4.26
296	111131	MURGUIA MORENO MARTHA	06235442	1651-TEC. EN LABORATORIO I	TA	1,922.73	485.60				150.00	158.00		2716.33		2716.33	104.83	4.43
297	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	2689-TECNICO/A ADMINIST. I	TF	743.16	0.00		0.03			930.32		1673.51		1673.51	67.50	2.15
298	111133	NAZARIO PRUDENCION VILMA SANTA	06800150	1581-TEC. EN ENFERMERIA I	TC	1,893.73	528.16				150.00	158.00		2729.89		2729.89	102.96	4.35
299	111266	NOLE CASTRO YENNY	07459664	1581-TEC. EN ENFERMERIA I	TC	1,868.78	586.61				150.00	158.00		2763.39		2763.39	102.96	4.35
300	111134	NIQUE ANTICONA JULIA NASARIA	18015048	1581-TEC. EN ENFERMERIA I	TC	1,871.78	562.83				150.00	158.00		2742.61		2742.61	102.96	4.35
301	111135	OBREGON MINAYA BASILIA FIDENCIA	07119323	1701-TEC. EN FARMACIA I	TD	1,875.77	485.60				150.00	158.00		2669.37		2669.37	102.02	4.31
302	900208	OCAMPO ALARCON EMPERATRIZ	07100464	1581-TEC. EN ENFERMERIA I	TC	1,868.78	529.16				150.00	158.00		2705.94		2705.94	102.96	4.35
303	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	0951-ESP. ADMINIST. I	PDC3	1,271.46	0.00					1226.33		2497.79		2497.79	91.33	1.99
304	111267	PACAHUALA SILVERIO LIZ VERONICA	09460344	1581-TEC. EN ENFERMERIA I	TC	1,871.78	517.27				150.00	158.00		2697.05		2697.05	102.96	4.35
305	900019	PADILLA MARIN ALEX PERCY	22499020	2555-JEFE/A DE OFICINA	C3	1,444.97	0.00					3566.33		5011.30		5011.30	93.77	2.04
306	111137	PANCLAS GUZMAN FANNY	06203420	2690-TECNICO/A ADMINIST. II	TA	818.23	0.00		0.03			2066.33		2884.59		2884.59	67.50	1.17

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2016
RGIMENES D.L. N° 276 - D.L. N° 1153

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	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
													INCENTIVO UNICO					ONP (BC+AC)
307	900305	PATINO CHAUCAYAURI MARIA TEODORA	29618173	1581-TEC. EN ENFERMERIA I	TF	1,831.86	393.37				150.00	158.00		2533.23		2533.23	100.85	4.26
308	111269	PAUCAR ECHAJAYA EULOGIA	09310551	1581-TEC. EN ENFERMERIA I	TC	1,871.78	551.94				150.00	158.00		2731.72		2731.72	102.96	4.35
309	111234	PICON CUEVA ELSA	25453614	2041-AUX. DE NUTRICION I	AC	1,835.19	520.65				150.00	158.00		2663.84		2663.84	100.85	4.26
310	111141	PINO MULLO SONIA	09068856	1701-TEC. EN FARMACIA I	TC	1,876.99	462.82				150.00	158.00		2647.81		2647.81	102.96	4.35
311	900023	PINTO DEL POZO MARIO SALVADOR	07918117	2555-JEFE/A DE OFICINA	C3	1,444.97	0.00						3566.33	5011.30		5011.30	93.77	4.07
312	900045	PIZARRO LARZO MARIA DEL ROSARIO	09772134	2689-TECNICO/A ADMINIST. I	TC	807.47	0.00		0.03				1141.76	1949.26		1949.26	67.50	1.17
313	111142	POMALASA DE RAMOS BETTY ANGELICA	22259748	1581-TEC. EN ENFERMERIA I	TC	1,882.12	562.83				150.00	158.00		2752.95		2752.95	102.96	4.35
314	900304	PONTE YAURI DE ANGELES VIVIANA RAQUEL	41493196	1581-TEC. EN ENFERMERIA I	TF	1,831.86	392.37				150.00	158.00		2532.23		2532.23	100.85	4.26
315	111237	PRADO PURCA ASTRID LINA	09702200	1581-TEC. EN ENFERMERIA I	TC	1,871.78	514.27				150.00	158.00		2694.05		2694.05	102.96	4.35
316	111102	QUIROZ PALACIOS JHONEL ANIBAL	09820779	0741-ASIST. ADMINIST. I	PFC4	1,290.93	0.00		0.03				1226.33	2517.29		2517.29	96.68	2.09
317	900300	QUISPE HUAMANI NORMA	09502810	1581-TEC. EN ENFERMERIA I	TF	1,831.86	405.26				150.00	158.00		2545.12		2545.12	100.85	4.26
318	900303	QUISPE ROSALES EMILIO ARMANDO	09369244	1701-TEC. EN FARMACIA I	TF	1,831.86	371.59				150.00	158.00		2511.45		2511.45	100.85	4.26
319	111143	QUISPE RUIZ DELFINA	07039595	1991-AUX. DE FARMACIA I	AB	1,864.56	543.79				150.00	158.00		2716.35		2716.35	101.32	4.28
320	900062	RAMIREZ CORTEZ GRIMALDO DE LOS ANGELES	08600532	2553-JEFE/A DE DEPARTAMEN	C319	8,175.94	0.00							8175.94		8175.94	311.81	13.17
321	900147	RAMON HUAMAN FELICITA MAXIMA	08188912	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
322	900022	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	0200-DIRECTOR GENERAL (EN	C519	12,560.20	0.00							12560.20		12560.20	311.81	6.58
323	900054	RAMOS ZAVALTA OLGA VICKY	06171664	1911-AUX. DE ARTESANIA I	AD	1,824.21	462.80					158.00		2445.01		2445.01	100.39	4.24
324	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	2689-TECNICO/A ADMINIST. I	TD	770.46	0.00						2066.33	2836.79		2836.79	67.50	1.11
325	111238	REQUIS QUISPE MARY ELVA	06792676	1581-TEC. EN ENFERMERIA I	TC	1,871.78	529.16				150.00	158.00		2708.94		2708.94	102.96	4.35
326	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	1581-TEC. EN ENFERMERIA I	TC	1,871.78	529.16				150.00	158.00		2708.94		2708.94	102.96	4.35
327	111147	REYNOSO SOTO DELSY	06213128	1581-TEC. EN ENFERMERIA I	TC	1,893.22	252.69				150.00	158.00		2453.91		2453.91	102.96	4.35
328	900060	RIOS BARRERA NICOLAS MANUEL	07965866	2555-JEFE/A DE OFICINA	C319	8,323.19	0.00							8323.19		8323.19	311.81	6.58
329	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	1581-TEC. EN ENFERMERIA I	TC	1,887.83	599.50				150.00	158.00		2795.33		2795.33	102.96	4.35
330	111261	ROJAS MENDOZA BETTY MARGA	08695691	2041-AUX. DE NUTRICION I	AC	1,835.19	543.79				150.00	158.00		2686.98		2686.98	100.85	4.26
331	900270	ROLDAN TUEROS MARIA CONSUELO	43135416	2555-JEFE/A DE OFICINA	C3	1,444.97	0.00						3566.33	5011.30		5011.30	93.77	2.04
332	900302	ROMERO ALVARADO PAULO CESAR	40859810	1651-TEC. EN LABORATORIO I	TF	1,831.86	405.26				150.00	158.00		2545.12		2545.12	100.85	4.26
333	111239	ROSSI SALAZAR NESTOR EDEN	08588505	0741-ASIST. ADMINIST. I	PFC3	938.24	0.00						2066.33	3004.57		3004.57	67.50	1.42
334	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	1581-TEC. EN ENFERMERIA I	TC	1,871.78	287.36				150.00	158.00		2467.14		2467.14	102.96	4.35
335	900063	RUIZ MORI HERNAN JORGE	07918531	2553-JEFE/A DE DEPARTAMEN	C319	8,175.94	0.00							8175.94		8175.94	311.81	13.17
336	111149	RUPAY CERNA DIANA GLADYS	07548168	1581-TEC. EN ENFERMERIA I	TD	1,878.17	529.16				150.00	158.00		2715.33		2715.33	102.02	4.31
337	900210	SALAS COLORADO HILDA ANGELICA	09569985	2689-TECNICO/A ADMINIST. I	TD	721.39	0.00						1226.33	1947.72		1947.72	67.50	1.01
338	900205	SALAZAR FUENTES GRACIELA ALTEMIRA	08499782	2689-TECNICO/A ADMINIST. I	TD	1,790.40	543.05					158.00		2491.45		2491.45	102.02	2.15
339	111151	SAMANIEGO COSME ROMULO ANTONIO	06083566	2689-TECNICO/A ADMINIST. I	TB	1,933.81	494.49					158.00		2586.30		2586.30	103.90	4.39
340	111152	SANCHEZ FLORES ELVA GUEDELIA	07359886	1591-TEC. EN ESTADISTICA I	TC	818.84	0.00						1226.33	2045.17		2045.17	67.50	1.19
341	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	2041-AUX. DE NUTRICION I	AC	1,832.19	532.22				150.00	158.00		2672.41		2672.41	100.85	4.26
342	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	1581-TEC. EN CAPAC. Y DIF. I	TC	754.34	0.00						1226.33	1980.67		1980.67	67.50	1.07
343	111154	SANTOS ALCA FELICITA	06969006	1581-TEC. EN ENFERMERIA I	TB	1,906.08	279.47				150.00	158.00		2493.55		2493.55	103.90	4.39
344	111155	SAONA QJEDA DE VICUNA LIZZIE SOCORRO	08233836	2689-TECNICO/A ADMINIST. I	TD	744.67	0.00		0.03				1226.33	1971.03		1971.03	67.50	1.06
345	111156	SILVA APONTE BLANCA RAQUEL	25543275	1651-TEC. EN LABORATORIO I	TC	1,894.12	562.83				150.00	158.00		2764.95		2764.95	102.96	4.35
346	111157	SINCHE QUISPE DE FRANCIA SILVIA	08448246	1521-TEC. EN ASISTENCIA SOC	TB	1,908.55	440.04				150.00	158.00		2656.59		2656.59	103.90	4.39
347	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	1581-TEC. EN ENFERMERIA I	TC	1,917.88	529.16				150.00	158.00		2755.04		2755.04	102.96	4.35
348	111160	SORIA TAPIA EMILIA DANIELA	08378375	1611-TEC. EN FINANZAS I	TC	757.62	0.00						1226.33	1983.95		1983.95	67.50	1.07
349	111159	SUAJAZ OTOYA ANTONIO FEDERICO	08439552	0772-ASIST. EN SERV. SOCIAL I	PF	815.30	0.00		0.03				1226.33	2041.66		2041.66	67.50	2.36
350	111161	SUAZO QUIÑONES SIGIFREDO OLIVER	08061855	1581-TEC. EN ENFERMERIA I	TC	1,887.84	528.16				150.00	158.00		2724.00		2724.00	102.96	4.35
351	111162	SULCA MARTINEZ PEDRO PABLO	08446233	1581-TEC. EN ENFERMERIA I	TC	1,891.12	528.16				150.00	158.00		2727.28		2727.28	102.96	4.35
352	111163	SUTTA VARGAS DELMA VIVIAN	07164354	1651-TEC. EN LABORATORIO I	TC	1,917.88	518.27				150.00	158.00		2744.15		2744.15	102.96	4.35
353	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	1231-CHOFER I	TE	1,840.69	551.94					158.00		2550.63		2550.63	101.32	4.28
354	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	1651-TEC. EN LABORATORIO I	TC	1,917.88	541.05				150.00	158.00		2766.93		2766.93	102.96	4.35
355	900056	TASILLA VARGAS MARIA HERMILA	26635546	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83				150.00	158.00		2739.61		2739.61	102.96	4.35
356	900321	TONG ASPAJO EDGAR	05374010	2555-JEFE/A DE OFICINA	C3	1,444.97	0.00						3566.33	5011.30		5011.30	93.77	2.04
357	900193	TORIBIO MATOS PILAR ALICIA	10576498	2504-ASIST. TEC. SECRETARIA	TF	701.10	0.00						1141.76	1842.86		1842.86	67.50	1.99

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2016
RGIMENES D.L. N° 276 - D.L. N° 1153

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	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
													INCENTIVO UNICO					OMP (BC+AC)
358	111165	TORO DEXTRE LUIS ALBERTO	08975376	2689-TECNICO/A ADMINIST. I	TA	1,858.24	541.05					158.00		2557.29		2557.29	104.83	4.43
359	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	2689-TECNICO/A ADMINIST. I	TB	775.61			0.03				2066.33	2841.97		2841.97	67.50	1.10
360	900064	TUTAYA GONZALES LADISLAO ALBERTO	08735292	2553-JEFE/A DE DEPARTAMEN	C319	5,330.00				600.00	450.00			6380.00		6380.00	311.81	13.17
361	900061	UBIDIA BARRANTES ADOLFO	07427071	2553-JEFE/A DE DEPARTAMEN	C319	8,223.30								8223.30		8223.30	311.81	13.17
362	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	1581-TEC. EN ENFERMERIA I	TC	1,890.84	562.83				150.00	158.00		2761.67		2761.67	102.96	4.35
363	900090	USCA FLORES OVANDO	10863305	1581-TEC. EN ENFERMERIA I	TC	1,868.78	551.94				150.00	158.00		2728.72		2728.72	102.96	4.35
364	111169	VALVERDE TICONA JUANA ELENA	07445892	1581-TEC. EN ENFERMERIA I	TC	1,880.27	517.27				150.00	158.00		2705.54		2705.54	102.96	4.35
365	900202	VARGAS CACHIQUE NELLY ELENA	06548811	2689-TECNICO/A ADMINIST. I	TD	1,790.40	264.58					158.00		2212.98		2212.98	102.02	4.31
366	111171	VARGAS CCOSCCO HIPOLITO	08535247	0741-ASIST. ADMINIST. I	PFC3	1,455.91							2066.33	3522.24		3522.24	111.53	2.40
367	111173	VELA DIAZ TERESA DE JESUS	07281795	2689-TECNICO/A ADMINIST. I	TD	802.87							1226.33	2029.20		2029.20	67.50	1.17
368	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	1581-TEC. EN ENFERMERIA I	TC	1,868.78	562.83				150.00	158.00		2739.61		2739.61	102.96	4.35
369	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TF	1,831.86	529.16				150.00	158.00		2669.02		2669.02	100.85	4.26
370	900348	VILLAVICENCIO CHAVEZ JACQUELINE JUDITH	10096697	1581-TEC. EN ENFERMERIA I	TF	1,831.86	405.26				150.00	158.00		2545.12		2545.12	100.85	4.26
371	111526	VILLENA NAKAMURA MIGUEL ANGEL	07000229	0091-DIRECTOR GENERAL ADJ.	C419	9,319.84								9319.84		9319.84	311.81	6.58
372	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TF	1,831.86	551.94				150.00	158.00		2691.80		2691.80	100.85	4.26
373	111175	YAYA FRANCIA DE SIERRA MARIA RICARDINA	15407257	1581-TEC. EN ENFERMERIA I	TB	1,910.01	551.94				150.00	158.00		2769.95		2769.95	103.90	4.39
374	111176	YNOQUIO ANDONAIRE JORGE ANTONIO	09077388	2691-TECNICO/A ADMINIST. III	TB	763.75			0.03				2066.33	2830.11		2830.11	67.50	1.07
375	111177	ZENA CRISOSTOMO RICHARD MANUEL	07208546	1911-AUX. DE ARTESANIA I	AD	1,866.21	416.52					158.00		2440.73	0.00	4881.46	100.39	4.24
376	111178	ZEVALLLOS COLAN PATRICIA ISABEL	06142630	0931-EDUCADOR PARA LA SAL	PD	2,986.75								2986.75		5973.50	117.23	2.47
377	900057	ZUASNABAR JUNES TEODORO	10056377	0151-DIRECTOR SIST.ADM.I	C3	1,444.97			0.06				3566.33	5011.36		5011.36	93.77	2.04
						1,057,077.43	272,050.90	2,225.47	0.78	64,200.00	83,206.45	19,230.13	96,103.42	1,594,094.58	6,300.00	1,605,822.06	59,363.42	2,365.66

PLAZO FIJO																		
1	CARRETERO ACUNA ELIDA DANIELA	08557602	1581-TEC. EN ENFERMERIA I	TC	1868.78	528.16					150.00	158.00		2704.94		2704.94	102.96	4.35
2	DEZA JACINTO JORGE ALBEISER	08129362	1231-CHOFER I	TE	1840.69	440.04						158.00		2438.73		2438.73	101.32	4.28
3	FONSECA RODRIGUEZ JUAN PANFILO	04438121	1271-ELECTRICISTA I	TF	2610.10							158.00		2768.10		2768.10	100.85	4.26
4	OCHOA ALBORNOZ FREDDY MARTIN	09637405	2689-TECNICO/A ADMINIST. I	TD	721.40							1226.33		1947.73		1947.73	67.50	1.01
5	VALVERDE FLORES LEONEL AMANCIO	09472085	1231-CHOFER I	TE	1840.69	505.38						158.00		2504.07		2504.07	101.32	4.28
						8,881.66	1,473.58	0.00	0.00	0.00	150.00	632.00	1,226.33	12,363.57	0.00	12,363.57	473.95	18.18

DESTACADOS																		
1	MOROCHO ABAD DIANA JUBIXA	02897562	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
2	ALTAMIRANO YUPANQUI KORINA DIRMA	40431869	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
3	LEON PAREDES ROSA JOSEFINA	09296466	0301-MEDICO I	DD	0.00	711.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.46	0.00	711.46	0.00	0.00
4	LIZARRAGA VALER JANET	23983449	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
5	QUISPE ZAGA ELY GUISELA	21493958	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
6	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	1226.33	0.00	1,226.33	0.00	0.00
7	TENICELA BRAVO DE ALVA CARMEN ROSA	06747025		DD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,452.66		2452.66	0.00	2,452.66	0.00	0.00
8	VARGAS CHANCARA JOSE SANTOS	06747025	CONTADOR I	DD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,226.33		1226.33	0.00	1,226.33	0.00	0.00
						0.00	3,086.88	0.00	0.00	0.00	0.00	0.00	4,905.32	7,992.20	0.00	7,992.20	0.00	0.00

RESIDENTES																		
1	FIGUEROA URTEAGA DE CARDENAS MELVA MELISSA	43852638	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
2	ESPINOZA ESPINOZA YUDIT NORES	44603397	0301-MEDICO I	DD	0.00	527.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.87	0.00	527.87	0.00	0.00
3	HIDALGO CAMPOS JENNIFER PATRICIA	43407940	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
4	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
5	SANCHEZ TAUMA PERCY JAVIER	43219116	0301-MEDICO I	DD	0.00	469.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469.21	0.00	469.21	0.00	0.00
6	UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD	0.00	527.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.87	0.00	527.87	0.00	0.00
7	VALDIVIA TAPIA MARIA DEL CARMEN	45868069	0301-MEDICO I	DD	0.00	557.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557.19	0.00	557.19	0.00	0.00

NOMINA DE EJECUCION DE GASTOS MES DE MARZO 2016

RGIMENES D.L. N° 276 - D.L. N° 1153

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	REINTEGROS	VACACIONES	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
													INCENTIVO UNICO					ONP (BC+AC)
						0.00	3,753.73	0.00	0.00	0.00	0.00	0.00	0.00	3,753.73	0.00	3,753.73	0.00	0.00
						1,065,959.09	280,365.09	2,225.47	0.78	64,200.00	83,356.45	19,862.13	102,235.07	1,618,204.08	6,300.00	1,629,931.56	59,837.37	2,383.84
																59,837.00		

TOTAL R.O.	1,684,553.92
TOTAL R.D.R.	6,300.00

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