

NOMINA DE EJECUCION DE GASTOS MES DE ABRIL 2016

DECRETO LEGISLATIVO N° 276

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	C.T.S.	VACACIONES	VACACIONES TRUNCAS	BONO POR RESP. JEFATURAL	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	D.U. 037-94	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEM ENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
1	111228	CLARIS SAEZ CIPRIANA	09233101	0430-ENFERMERA/O	10	2239.00	1051.80				0.00	300.00	300.00			841.97	4732.77		4732.77	130.98	5.53
2	900336	MORA MORALES OLGA AURELIA	41928318	0430-ENFERMERA/O	10	2239.00	1022.62				0.00	300.00	300.00				3861.62		3861.62	130.98	5.53
3	111278	VALERO CASTRO NORMA MARIA	20656079	0430-ENFERMERA/O	12	2575.00	1015.08				0.00	300.00	300.00				4190.08		4190.08	150.64	6.36
4	111072	BECCERRA GUEVARA JUANA	08309157	1581-TEC. EN ENFERMERIA I	TC	1887.84	528.16						150.00	158.00		3287.51	6011.51		6011.51	102.96	4.35
5	111264	CARHUAYO QUISPE ELIDA YSELA	21483622	0430-ENFERMERA/O	12	2575.00	1445.72				0.00	300.00	300.00				4620.72		4620.72	150.64	6.36
6	111083	CERVANTES GALLEGOS JANET JULIA	07897983	1581-TEC. EN ENFERMERIA I	TC	1872.68	505.38						150.00	158.00		2540.80	5226.86		5226.86	102.96	4.35
7	111297	ESTRELLA LEON MILAGROS PILAR	09593539	0430-ENFERMERA/O	10	2239.00	1081.05				0.00	300.00	300.00			2498.99	6419.04		6419.04	130.98	5.53
8	111422	GARCIA GUERRERO JUAN CARLOS ALBERTO	21402558	0301-MEDICO I	17	4909.00	1399.21				0.00	600.00	450.00				7358.21		7358.21	287.18	12.13
9	900143	MERINO AQUINO CLARA REBECA	20644432	0430-ENFERMERA/O	10	2239.00	1285.56				0.00	300.00	300.00				4124.56		4124.56	130.98	5.53
10	111291	SALAS ROJAS MARIO CARLOS	08706211	0301-MEDICO I	19	5330.00	1565.20				0.00	600.00	450.00				7945.20		7945.20	311.81	13.17
11	900171	SUPO ROJAS JUSTO PASTOR	16657041	0301-MEDICO I	15	4568.00	1143.71				0.00	600.00	450.00				6761.71		6761.71	267.23	11.28
12	900331	BALLADARES LARA ROXANA MARIBEL	40609727	0301-MEDICO I	15	4568.00	1360.72				0.00	600.00	450.00				6978.72		6978.72	267.23	11.21
13	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	0430-ENFERMERA/O	12	2575.00	0.00				0.00	0.00	300.00				2875.00		2875.00	150.64	6.36
14	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	1581-TEC. EN ENFERMERIA I	TC	1868.78	551.94						150.00	158.00			2728.72		2728.72	102.96	4.35
15	111535	GARABITO GONZALEZ IRMA ALINE	04014511	0430-ENFERMERA/O	11	2463.00	1260.66				0.00	300.00	300.00				4323.66		4323.66	144.09	6.08
16	111191	GONZALES ZAPATA VERONICA DELIA	07215754	0301-MEDICO I	19	5330.00	1312.66				0.00	600.00	450.00				7692.66		7692.66	311.81	13.17
17	900215	SALAZAR PINAZO WILDER ADRIAN	23855978	0301-MEDICO I	15	4568.00	1360.72				0.00	600.00	450.00				6978.72		6978.72	267.23	11.21
18	111212	SHIMABUKURO KANASHIRO GUILLERMO YOSHIO	06080288	0301-MEDICO I	19	5330.00	1529.63				0.00	600.00	450.00				7909.63		7909.63	311.81	13.17
19	900344	APAICO ALATA SONIA	07512290	1581-TEC. EN ENFERMERIA I	TF	1831.86	298.25						150.00	158.00			2438.11		2438.11	100.85	4.26
20	111303	CABRERA BOY LUIS GAMBERTI	18843453	0301-MEDICO I	19	5330.00	1469.15				0.00	600.00	450.00				7849.15		7849.15	311.81	13.17
21	111019	GUEVARA MEJIA CARMELA	08571566	0430-ENFERMERA/O	14	2799.00	1218.66				0.00	300.00	300.00				4617.66		4617.66	163.74	6.91
22	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	0430-ENFERMERA/O	12	2575.00	1414.96				0.00	0.00	300.00				4289.96		4289.96	150.64	6.36
23	111295	MIRANDA JIMENEZ MARGOTH	09873390	0301-MEDICO I	19	5330.00	747.03				0.00	600.00	450.00				7127.03		7127.03	311.81	13.17
24	111267	PACAHUALA SILVERIO LIZ VERONICA	09460344	1581-TEC. EN ENFERMERIA I	TC	1871.78							150.00	158.00		866.65	3046.43		3046.43	102.96	4.35
25	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	1581-TEC. EN ENFERMERIA I	TC	1871.78	573.72						150.00	158.00		1453.79	4207.29		4207.29	102.96	4.35
26	900214	TINCOPA ARQUIÑEGO KATIA SUSANA	18139655	0301-MEDICO I	15	4568.00	1337.26				0.00	600.00	450.00				6955.26		6955.26	267.23	11.21
27	900259	BADA MANCILLA CARLOS ALFONSO	06782561	0301-MEDICO I	17	4909.00	0.00				0.00	600.00	450.00				5959.00		5959.00	287.18	12.13
28	111284	CACIANO JARES MARIA ISABEL	09371064	0301-MEDICO I	19	5330.00	1636.36				0.00	600.00	450.00				8016.36		8016.36	311.81	13.17
29	111351	LAURENTE CARRION JANET SILVIA	10254544	0430-ENFERMERA/O	12	2575.00	1199.64				0.00	300.00	300.00				4374.64		4374.64	150.64	6.36
30	111219	ORTECHO MALDONADO ANA SOFIA	09397924	0301-MEDICO I	17	4909.00	1559.56				0.00	600.00	450.00				7518.56		7518.56	287.18	12.13
31	111237	PRADO PURCA ASTRID LINA	09702200	1581-TEC. EN ENFERMERIA I	TC	1871.78	541.05						150.00	158.00		886.03	3606.86		3606.86	102.96	4.35
32	111048	TORRES TUYA YCELA ELOISA	15606482	0430-ENFERMERA/O	14	2799.00	1482.18				0.00	300.00	300.00				4881.18		4881.18	163.74	6.91
33	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	1581-TEC. EN ENFERMERIA I	TC	1890.84	467.71						150.00	158.00		3289.47	5956.02		5956.02	102.96	4.35
34	900295	VALENZUELA MATAMOROS MILEVA	40501600	0430-ENFERMERA/O	10	2239.00	905.74				0.00	300.00	300.00				3744.74		3744.74	130.98	5.53
35	111078	CHAVEZ RODRIGUEZ HAYDEE ELVIRA	06946448	1582-TEC. EN ENFERMERIA II	TC	1930.08							150.00	158.00			2238.08		2238.08	102.96	4.35
36	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	0430-ENFERMERA/O	10	2239.00	1285.56				0.00	0.00	300.00				3824.56		3824.56	130.98	5.53
37	111468	TOUIER SUSONI VICTOR JOSE	25601016	0301-MEDICO I	17	4909.00	1352.04				0.00	600.00	450.00				7311.04		7311.04	287.18	12.13
38	900245	ASCARZA ATAU LUIS PAVEL	40053180	0301-MEDICO I	15	4568.00	1143.71		0.00		0.00	600.00	450.00			0.00	6761.71		6761.71	267.23	11.21
39	900148	CUBA GAMARRA JANET ISABEL	06002691	1581-TEC. EN ENFERMERIA I	TC	1868.78	526.16						150.00	158.00			2702.94		2702.94	102.96	4.35
40	111550	CUCHO MARTINEZ LIUANA LUZ	21110058	0430-ENFERMERA/O	11	2463.00	1350.71				0.00	300.00	300.00				4413.71		4413.71	144.09	6.08
41	900290	CUSIHUALPA SALAZAR FANNY MARTINA	29689053	0301-MEDICO I	15	4568.00	1202.37				0.00	600.00	450.00				6820.37		6820.37	267.23	11.21
42	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	0301-MEDICO I	17	4909.00	1446.37				0.00	600.00	450.00				7405.37		7405.37	287.18	12.13
43	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	1581-TEC. EN ENFERMERIA I	TC	1868.78	551.94						150.00	158.00			2728.72		2728.72	102.96	4.35
44	900144	GUILLEN MATOS IDANIA MERLY	10352998	1581-TEC. EN ENFERMERIA I	TC	1868.78	551.94						150.00	158.00			2728.72		2728.72	102.96	4.35
45	111195	LOPEZ SANDOVAL JORGE	05389309	0301-MEDICO I	19	5330.00	1636.35				0.00	600.00	450.00				8016.35		8016.35	311.81	13.17
46	111125	MATOS YANAYACO NELLY LUZ	09047310	1581-TEC. EN ENFERMERIA I	TC	1890.83	551.94						150.00	158.00		3171.27	5922.04		5922.04	102.96	4.35
47	111266	NOLE CASTRO YENNY	07459664	1581-TEC. EN ENFERMERIA I	TC	1868.78	526.16						150.00	158.00		866.65	3572.59		3572.59	102.96	4.35
48	111134	NIQUE ANTICONA JULIA NASARIA	18015048	1581-TEC. EN ENFERMERIA I	TC	1871.78	551.94						150.00	158.00		2568.98	5300.70		5300.70	102.96	4.35
49	111147	REYNOSO SOTO DELSY	06213128	1581-TEC. EN ENFERMERIA I	TC	1893.22	492.49						150.00	158.00			2693.71		2693.71	102.96	4.35
50	900084	SERPA BARRIENTOS NELIDA ISABEL	20043614	0430-ENFERMERA/O	10	2239.00	0.00				400.00	0.00	300.00				2939.00		2939.00	154.38	6.52
51	111064	ARAUJO ARAUJO NELI	10533844	1581-TEC. EN ENFERMERIA I	TC	1891.12	440.04						150.00	158.00			2639.16		2639.16	102.96	4.35
52	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	1581-TEC. EN ENFERMERIA I	TC	1894.10	480.60						150.00	158.00		3289.47	5972.17		5972.17	102.96	4.35
53	111080	CASARIEGO PAIBA BENIGNO RICARDO	25587409	1231-CHOFER I	TE	1865.59	492.49							158.00		2726.78	5242.86		5242.86	101.32	4.28
54	900194	CHIRHUANA GONZALES PAULINO MARIANO	09930010	1231-CHOFER I	TE	1840.68	455.82							158.00			2454.50		2454.50	101.32	4.28
55	900322	DIAZ PRECIADO DIANA KARINA	21519731	0301-MEDICO I	15	4568.00	0.00	87.80		4.948.69	0.00	600.00	450.00			3268.30	10654.49		10654.49	267.23	11.21
56	111115	LAPA GRACIANO SILVANO	09013573	2689-TECNICO/A ADMINIST. I	TD	1861.92	483.60							158.00			5771.82		5771.82	102.02	4.31
57	111128	MONTESINOS PAREDES EDUARDO SAMUEL	07121313	1231-CHOFER I	TE	1882.79	551.94							158.00		2907.22	5499.95		5499.95	101.32	4.28
58	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	1231-CHOFER I	TE	1840.69	505.38							158.00			2504.07		2504.07	101.32	4.28
59	111070	BAUTISTA REBBATA MARIA ELENA	08537806	1581-TEC. EN ENFERMERIA I	TC	1890.20	551.94						150.00	158.00		3289.47	6039.61		6039.61	102.96	4.35
60	111226	CASTILLO ALAYO MARIA SEGUNDA	08984670	1581-TEC. EN ENFERMERIA I	TC	1868.78	551.94						150.00	158.00		894.45	3623.17		3623.17	102.96	4.35
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N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIA HOSPITALARIA	C.T.S.	VACACIONES	VACACIONES TRUNCAS	BONO POR RESP. JEFATURAL	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	D.U. 037-94	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEM ENTARIOS	TOTAL	CUOTA PATRONAL	S.C. ONP (BC+AC)
66	900049	CHUQUIRUNA IAUYA YRMA ESTHER	09418668	0430-ENFERMERA/O	10	2239.00	1314.78				0.00	300.00	300.00				4153.78		4153.78	130.98	5.53
67	111434	GALVEZ VALLENAS JORGE OSWALDO	07805991	0301-MEDICO I	19	6316.84	0.00				0.00	600.00	450.00				7366.84		7366.84	311.81	13.17
68	111114	JARAMILLO TOVAR NELLY	09335503	1581-TEC. EN ENFERMERIA I	TC	1890.83	528.16						150.00	158.00		3289.47	6016.46		6016.46	102.96	4.35
69	900089	LEO HURTADO GLORIA JOSEFINA	07195262	2689-TECNICO/A ADMINIST. I	TD	1790.40	483.60							158.00			2432.00		2432.00	102.02	4.31
70	900067	MAMANI ENCALADA ANTONIA EMILIANA	06616778	2553-JEFE/A DE DEPARTAMEN	C3	1444.97									3566.33		5011.30		5011.30	93.77	4.07
71	900207	MARCOS GRADOS ALEJANDRO ARMANDO	09797834	1581-TEC. EN ENFERMERIA I	TC	1868.78	529.16						150.00	158.00			2705.94		2705.94	102.96	4.35
72	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	2689-TECNICO/A ADMINIST. I	TD	1869.81	540.05							158.00		3096.70	5664.56		5664.56	102.02	4.31
73	111034	PERALES DIAZ MARIA TERESA	07583003	0301-MEDICO I	19	5330.00	0.00				400.00	600.00	450.00				6780.00		6780.00	335.21	14.15
74	111151	SAMANIEGO COSME ROMULO ANTONIO	06083566	2689-TECNICO/A ADMINIST. I	TD	1933.81	495.49							158.00		3472.50	6059.80		6059.80	103.90	4.39
75	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	1581-TEC. EN ENFERMERIA I	TC	1917.88	551.94						150.00	158.00		3289.47	6067.29		6067.29	102.96	4.35
76	900061	UBIDIA BARRANTES ADOLFO	07427071	2553-JEFE/A DE DEPARTAMEN	C3	8223.30											8223.30		8223.30	311.81	13.17
77	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TF	1831.86	492.49						150.00	158.00			2632.35		2632.35	100.85	4.26
78	900333	ANCALLA GONZALES ROSS MERY	10419204	0430-ENFERMERA/O	10	2239.00	934.96				0.00	300.00	300.00				3773.96		3773.96	130.98	5.53
79	900334	CAMANA SARMIENTO VERONICA MILAGROS	10467075	0430-ENFERMERA/O	10	2239.00	905.74				0.00	300.00	300.00				3744.74		3744.74	130.98	5.53
80	900306	CAMPOS ROJAS PAOLA JACQUELINE	40084167	1581-TEC. EN ENFERMERIA I	TF	1831.86	183.35						150.00	158.00			2323.21		2323.21	100.85	4.26
81	900241	EGUSQUIZA ZUZUNAGA GABRIELA AMANDA	10697379	0301-MEDICO I	15	4568.00	1284.48				0.00	600.00	450.00				6902.48		6902.48	267.23	11.28
82	111189	FALCON CACERES LUIS ENRIQUE	08245464	0301-MEDICO I	19	5330.00	320.16				0.00	600.00	450.00				6700.16		6700.16	311.81	13.17
83	111428	FALCON RUIZ MAYER HARRY	09612988	0301-MEDICO I	17	4909.00	282.99				0.00	600.00	450.00				6241.99		6241.99	287.18	12.13
84	900140	HERNANDEZ SISNIEGAS MARITA GRACIELA	07699263	0430-ENFERMERA/O	11	2463.00	1350.71				0.00	300.00	300.00				4413.71		4413.71	144.09	6.08
85	900246	HERRERA RUELAS BETO ANGEL	29613453	0301-MEDICO I	15	4568.00	527.88				0.00	600.00	450.00				6145.88		6145.88	267.23	11.21
86	900288	LLANOS ROTTA NELIDA PATRICIA	15728823	0301-MEDICO I	15	4568.00	1231.69				0.00	600.00	450.00				6849.69		6849.69	267.23	11.23
87	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	0301-MEDICO I	15	4568.00	1261.02				0.00	600.00	450.00				6879.02		6879.02	267.23	11.28
88	111033	ORTEGA SOTELO LUIS GERARDO	06750576	0301-MEDICO I	19	5330.00	0.00				0.00	600.00	450.00				6380.00	252.00	6632.00	311.81	13.17
89	111467	PAJUELO PONCE MILUSKA JULY	10531780	0301-MEDICO I	17	4909.00	974.73				0.00	600.00	450.00				6933.73		6933.73	287.18	12.13
90	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	0301-MEDICO I	19	5330.00	1422.91				0.00	600.00	450.00				7802.91	252.00	8054.91	311.81	13.17
91	111276	RICRA VASQUEZ MAURA SONIA	10430760	0430-ENFERMERA/O	12	2575.00	1414.96				0.00	0.00	300.00				4289.96		4289.96	150.64	6.36
92	900060	RIOS BARRERA NICOLAS MANUEL	07965866	2555-JEFE/A DE OFICINA	C3	8323.19											8323.19		8323.19	311.81	6.58
93	111258	ROMERO COLLANTES SUSY MARTHA	15647206	0430-ENFERMERA/O	12	2575.00	1322.68				0.00	300.00	300.00				4497.68		4497.68	150.64	6.36
94	900339	SILVA GUANILO MILAGROS MONICA	04643733	0430-ENFERMERA/O	10	2239.00	964.18				0.00	300.00	300.00				3803.18		3803.18	130.98	5.53
95	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	0301-MEDICO I	19	5330.00	1636.35				0.00	600.00	450.00				8016.35		8016.35	311.81	13.17
96	111161	SUAZO QUIÑONES SIGIFREDO OLIVER	08061855	1581-TEC. EN ENFERMERIA I	TC	1887.84	480.60						150.00	158.00		3289.47	5965.91		5965.91	102.96	4.35
97	111162	SULCA MARTINEZ PEDRO PABLO	08446233	1581-TEC. EN ENFERMERIA I	TC	1891.12	529.16						150.00	158.00		3289.47	6017.75		6017.75	102.96	4.35
98	111309	TICONA TAPIA VIVIANO EDUARDO	06232161	0301-MEDICO I	19	5330.00	1529.63				0.00	600.00	450.00				7909.63	504.00	8413.63	311.81	13.17
99	111165	TORO DEXTRE LUIS ALBERTO	08975376	2689-TECNICO/A ADMINIST. I	TA	1858.24	563.83							158.00		3656.85	6236.92		6236.92	104.83	4.43
100	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISANTO	08003008	0301-MEDICO I	19	5330.00	1351.77				0.00	600.00	450.00				7731.77	252.00	7983.77	311.81	13.17
101	111218	VALDEIGLESIAS OLIVARES MARIA ANTONIETA	06588483	0301-MEDICO I	19	5330.00	1661.25				0.00	600.00	450.00				8041.25		8041.25	311.81	13.17
102	900240	VALDIVIA ACURIO MARIA MILAGROS	06293783	0301-MEDICO I	15	4568.00	1290.34				0.00	600.00	450.00				6908.34	252.00	7160.34	267.23	11.28
103	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	0301-MEDICO I	19	5330.00	711.46				0.00	600.00	450.00				7091.46		7091.46	311.81	13.17
104	900249	VELASQUEZ OLIVARES FERNANDO ISAAC	09873627	0301-MEDICO I	15	4568.00	1348.99				0.00	0.00	450.00				6366.99		6366.99	267.23	11.21
105	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	1581-TEC. EN ENFERMERIA I	TC	1868.78	504.38						150.00	158.00		2570.98	5252.14		5252.14	102.96	4.35
106	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	0301-MEDICO I	19	5330.00	1814.19				0.00	600.00	450.00				8194.19	252.00	8446.19	311.81	13.17
107	900248	VILLALBA VILLALBA ARACELY UBALDINA	23975742	0301-MEDICO I	15	4568.00	1202.37				0.00	600.00	450.00				6820.37		6820.37	267.23	11.28
108	111301	ARANIBAR PINTO IRIS JOSEFINA	29521016	0301-MEDICO I	19	5330.00	351.92				0.00	793.55	595.16				7070.63		7070.63	311.81	13.17
109	111224	BALDEON HUAMAN NELLY SONIA	20885576	1581-TEC. EN ENFERMERIA I	TC	1868.79	479.60						150.00	158.00		3344.34	6000.73		6000.73	102.96	4.35
110	900296	BLAS GARCIA ZULMA LILY	40146593	0430-ENFERMERA/O	10	2239.00	1285.56				0.00	300.00	300.00				4124.56		4124.56	130.98	5.53
111	111004	CALDERON JASSO HIBELLA NELIDA	06058193	0301-MEDICO I	19	5330.00	1067.19				0.00	600.00	450.00				7447.19		7447.19	311.81	13.17
112	111545	CRUZ CURASI YOLANDA	01308011	0430-ENFERMERA/O	11	2463.00	1320.69				0.00	300.00	300.00				4383.69		4383.69	144.09	6.08
113	900199	CURI MATOS NICIAS	10393540	1581-TEC. EN ENFERMERIA I	TC	1525.58	366.70						150.00	158.00			2200.28		2200.28	72.07	3.04
114	111096	ESPINOZA GONZALES MERCEDES MARIA	09613471	1581-TEC. EN ENFERMERIA I	TC	1872.68	551.94						150.00	158.00		2184.68	4917.30		4917.30	102.96	4.35
115	111103	GODOY PALOMINO CARMEN ROSA	09063507	1581-TEC. EN ENFERMERIA I	TC	1868.78	468.71						150.00	158.00		2566.46	5211.95		5211.95	102.96	4.35
116	111025	LEON CALDERON CARLOS FLORENCIO	06190207	0301-MEDICO I	19	5330.00	1280.63				0.00	600.00	450.00				7660.63		7660.63	311.81	13.17
117	111117	LEVANO CRISOSTOMO DE BAUTISTA MARIA AGUSTINA	10353295	2689-TECNICO/A ADMINIST. I	TF	1787.07	541.05							158.00			2486.12		2486.12	100.85	4.26
118	111260	PERALTA JUJUAÑA JANET	10084472	0430-ENFERMERA/O	12	2575.00	1414.96				0.00	300.00	300.00				4589.96		4589.96	150.64	6.36
119	111038	QUINTANA CABEZAS SANTIAGO	06988251	0301-MEDICO I	19	5330.00	1394.46				0.00	600.00	450.00				7774.46		7774.46	311.81	13.17
120	111037	QUIÑONES D'BROT CARMEN AMELIA	09371578	0301-MEDICO I	19	5330.00	1280.64						450.00				7660.64		7660.64	311.81	13.17
121	900063	RUIZ MORI HERNAN JORGE	07918531	2553-JEFE/A DE DEPARTAMEN	C3	8175.94											8175.94		8175.94	311.81	13.17
122	900205	SALAZAR FUENTES GRACIELA ALTEMIRA	08499782	2689-TECNICO/A ADMINIST. I	TD	1790.40	531.16							158.00			2479.56		2479.56	102.02	2.15
123	900247	SONCCO LULLUY FERNANDO CARLOS	10445771	0301-MEDICO I	15	4568.00	0.00				800.00	0.00	450.00				5818.00		5818.00	314.03	13.19
124	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	0430-ENFERMERA/O	11	2463.00	1440.75				0.00	0.00	300.00				4203.75		4203.75	144.09	6.08
125	900202	VARGAS CACHIQUE NELLY ELENA	06548811	2689-TECNICO/A ADMINIST. I	TD	1790.40	519.27							158.00			2467.67		2467.67	102.02	4.31
126	900242	ZAPATA ACUÑA MANUEL RICARDO	10862490	03																	

NOMINA DE EJECUCION DE GASTOS MES DE ABRIL 2016
DECRETO LEGISLATIVO N° 276

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	C.T.S.	VACACIONES	VACACIONES TRUNCAS	BONO POR RESP. JEFATURAL	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UMCO	D.U. 037-94	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEM ENTARIOS	TOTAL	CUOTA PATRONAL	S.C. ONP (BC+AC)
131	900244	VIDALON LOPEZ KARINA ARAU	10532311	0301-MEDICO I	15	4568.00	0.00				0.00	0.00	0.00				4568.00		4568.00	267.23	11.28
132	111347	ALANOCA BENAVENTE MARGARITA	09127942	2689-TECNICO/A ADMINIST. I	TD	805.27									1184.04		1989.31		1989.31	67.50	1.17
133	900025	ALVAREZ BEDIA VICENTE WILFREDO	10712923	0110-DIRECTOR/A EJECUTIVO/I	C4	1518.37									5566.33		7084.70		7084.70	99.47	2.16
134	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	2689-TECNICO/A ADMINIST. I	TD	721.39									2066.33		2787.72		2787.72	67.50	1.01
135	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	2689-TECNICO/A ADMINIST. I	TD	763.55									1226.33		1989.88		1989.88	67.50	1.09
136	111076	CABEZAS MEZARAIMI LUIS ANTONIO	07699188	2689-TECNICO/A ADMINIST. I	TF	718.07									1226.33	2715.94	4660.34		4660.34	67.50	1.03
137	111225	CALLEGARI ALOR RUBEN PILADE	15738191	2689-TECNICO/A ADMINIST. I	TD	721.39									1141.76		1863.15		1863.15	67.50	1.01
138	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	2689-TECNICO/A ADMINIST. I	TC	818.84									1226.33		2045.17		2045.17	67.50	1.19
139	111081	CASTILLO MORENO ROLANDO	06048270	2689-TECNICO/A ADMINIST. I	TB	799.37									1226.33		2025.70		2025.70	67.50	1.14
140	111089	COFRE NIMA CRISTINA ELENA	06753464	1441-SECRETARIA I	TF	746.16										2667.18	3413.34		3413.34	67.50	1.08
141	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	2689-TECNICO/A ADMINIST. I	TD	721.40									1999.67		2721.07		2721.07	67.50	1.01
142	111092	DE LA CRUZ JACOBO CARLOS MANUEL	25617643	0901-CONTADOR/A I	PD	1205.13									2066.33		3271.46		3271.46	85.36	1.86
143	111120	FLORES GANZO MIRZA	08469374	2691-TECNICO/A ADMINIST. III	TD	740.75									2066.33	2941.78	5748.86		5748.86	67.50	1.05
144	111108	HARO OSORIO AMPELIO LUIS	07189628	1411-OPERADOR P.A.D. I	TE	719.89									1057.18		1777.07		1777.07	67.50	1.02
145	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	2689-TECNICO/A ADMINIST. I	TD	821.53									2066.33	3185.30	6073.16		6073.16	67.50	1.20
146	111112	HUAMAN HURTADO ALEJANDRO	06125684	2690-TECNICO/A ADMINIST. II	TA	850.73									1226.33	3666.43	5743.49		5743.49	67.50	1.23
147	111113	JARA APAZA AMERICO FELICIANO	07355043	2690-TECNICO/A ADMINIST. II	TD	744.67									1226.33	3094.31	5065.31		5065.31	67.50	1.06
148	111118	LLERENA ASTORGA PERCY JESUS	09621223	2689-TECNICO/A ADMINIST. I	TB	835.66									1184.04		2019.70		2019.70	67.50	1.21
149	111231	LOPEZ ALANOCA MARIA MARGARITA	09586325	2689-TECNICO/A ADMINIST. I	TD	721.39									1226.33	1767.77	3715.49		3715.49	67.50	1.01
150	111119	LOYOLA PAREDES MARIA ELENA	07103298	2689-TECNICO/A ADMINIST. I	TD	789.60									1184.04	3230.41	5204.05		5204.05	67.50	1.15
151	111138	LUJAN FARFAN FIDEL	09510589	2689-TECNICO/A ADMINIST. I	TD	724.40									1141.76		1866.16		1866.16	67.50	1.02
152	900085	MACHUCA CAÑARI FREDY MAX	09453199	2689-TECNICO/A ADMINIST. I	TD	721.40									1226.33		1947.73		1947.73	67.50	1.01
153	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	2555-JEFE/A DE OFICINA	C3	4594.15											4594.15		4594.15	26.72	0.56
154	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	0951-ESP. ADMINIST. I	PD	1271.46									1226.33	1404.83	3902.62		3902.62	91.33	1.99
155	900019	PADILLA MARIN ALEX PERCY	22499020	2555-JEFE/A DE OFICINA	C3	1444.97									3566.33		5011.30		5011.30	93.77	2.04
156	111137	PANCLAS GUZMAN FANNY	06203420	2690-TECNICO/A ADMINIST. II	TA	818.23									2066.33	5266.47	8151.03		8151.03	67.50	1.17
157	900045	PIZARRO LARZO MARIA DEL ROSARIO	09772134	2689-TECNICO/A ADMINIST. I	TC	807.47									1057.18	3433.78	5298.43		5298.43	67.50	1.17
158	111102	QUIROZ PALACIOS JHONEL ANIBAL	09820779	0741-ASIST. ADMINIST. I	PF	1290.93									1226.33	185.99	2703.25		2703.25	96.68	2.09
159	900022	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	0200-DIRECTOR GENERAL (EN	C5	12560.20											12560.20		12560.20	311.81	6.58
160	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	2689-TECNICO/A ADMINIST. I	TD	770.46			0.03						2066.33	3097.80	5934.62		5934.62	67.50	1.11
161	900270	ROLDAN TUEROS MARIA CONSUELO	43135416	2555-JEFE/A DE OFICINA	C3	1444.97									3566.33		5011.30		5011.30	93.77	2.04
162	111239	ROSSI SALAZAR NESTOR EDEN	08588505	0741-ASIST. ADMINIST. I	PF	938.24									2066.33		3004.57		3004.57	67.50	1.42
163	900210	SALAS COLORADO HILDA ANGELICA	09569985	2689-TECNICO/A ADMINIST. I	TD	721.39									1226.33		1947.72		1947.72	67.50	1.01
164	111152	SANCHEZ FLORES ELVA GUDELIA	07359886	1591-TEC. EN ESTADISTICA I	TC	818.84									1226.33	3279.13	5324.30		5324.30	67.50	1.19
165	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	1561-TEC. EN CAPAC. Y DIF. I	TC	754.34									1226.33		1980.67		1980.67	67.50	1.07
166	111155	SAONA OJEDA DE VICUÑA LIZZIE SOCORRO	08233836	2689-TECNICO/A ADMINIST. I	TD	744.67									1226.33		1971.00		1971.00	67.50	1.06
167	111160	SORIA TAPIA EMILIA DANIELA	08378375	1611-TEC. EN FINANZAS I	TC	757.62									1184.04	3289.47	5231.13		5231.13	67.50	1.07
168	900321	TONG ASPAJO EDGAR	05374010	2555-JEFE/A DE OFICINA	C3	1444.97									3566.33		5011.30		5011.30	93.77	2.04
169	900193	TORIBIO MATOS PILAR ALICIA	10576498	2504-ASIST. TEC. SECRETARIA I	TF	701.10									1014.89		1715.99		1715.99	67.50	1.99
170	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	2689-TECNICO/A ADMINIST. I	TB	775.61									2066.33		2841.94		2841.94	67.50	1.10
171	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
172	111526	VILLENA NAKAMURA MIGUEL ANGEL	07000229	0091-DIRECTOR GENERAL ADJ.	C4	9319.84											9319.84		9319.84	311.81	6.58
173	111176	YNOQUIO ANDONAIRE JORGE ANTONIO	09077388	2691-TECNICO/A ADMINIST. III	TB	763.75									2066.33	3189.83	6019.91		6019.91	67.50	1.07
174	900057	ZUASNABAR JUNES TEODORO	10056377	0151-DIRECTOR SIST.ADM.I	C3	1444.97									3566.33	1332.47	6343.77		6343.77	93.77	2.04
175	900066	ESPINOZA OTANI DELIA CATALINA	09990558	2555-JEFE/A DE OFICINA	C3	1444.97									3566.33		5011.30		5011.30	93.77	2.04
176	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
177	111062	ALVARADO HUAMAN DE ALVITES MARIA ESTHER	09245600	2689-TECNICO/A ADMINIST. I	TD	737.58									2066.33		2803.91		2803.91	67.50	1.04
178	900356	BAUTISTA CASTRO ETA AGRIPINA	08634246	2555-JEFE/A DE OFICINA	C3	1444.97									3566.33		5011.30		5011.30	93.77	2.04
179	111088	CHUQUIHUACCHA CHUQUIHUACCHA ABISAIL	10593009	0951-ESP. ADMINIST. I	PD	894.39									1057.18	2179.49	4131.06		4131.06	67.50	1.27
180	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	0772-ASIST. EN SERV. SOCIAL	PF	815.30									1226.33	2962.56	5004.19		5004.19	67.50	2.36
181	111171	VARGAS CCOSCO HIPOLITO	08535247	0741-ASIST. ADMINIST. I	PF	1455.91									2066.33		3522.24		3522.24	111.53	2.40
182	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	0401-ASIST. SOCIAL I	26	2575.00	1418.90				0.00	0.00	300.00				4293.90		4293.90	150.64	6.36
183	900298	BRAVO CHELIN MARIBEL CATALINA	08401095	0401-ASIST. SOCIAL I	24	2239.00	1233.86				0.00	0.00	300.00				3772.86		3772.86	130.98	5.53
184	111086	CHUMPITAZ PAYANO SILVIA IRENE	15364950	0401-ASIST. SOCIAL I	25	2463.00	524.39				0.00	0.00	300.00			3258.85	6546.24		6546.24	144.09	6.08
185	111194	LOPEZ CORDOVA YOLANDA	08000956	0401-ASIST. SOCIAL I	26	3833.66	0.00				0.00	0.00	300.00				4133.66		4133.66	150.64	6.36
186	900142	MONTAÑO CERVANTES ROSA FRANCISCA	07152288	0401-ASIST. SOCIAL I	24	2239.00	1357.21				0.00	0.00	300.00				3896.21		3896.21	130.98	5.53
187	111553	RIVEROS CHUPAN MARIA TERESA	07158515	0401-ASIST. SOCIAL I	25	2463.00	1357.21				0.00	0.00	300.00				4120.21		4120.21	144.09	6.08
188	111157	SINCHE QUISPE DE FRANCIA SILVIA	08448246	1521-TEC. EN ASISTENCIA SOC	TB	1408.31	110.01						150.00	158.00			1826.32		1826.32	58.87	2.49
189	111051	VARGAS CCOSCO HILDA	08535194	0401-ASIST. SOCIAL I	27	2687.00	1172.17				0.00	0.00	300.00				4159.17		4159.17	157.19	6.64
190	111178	ZEVALLOS COLAN PATRICIA ISABEL	06142630	0931-EDUCADOR PARA LA SAL	PD	2986.75										3399.65	6386.40		6386.40	117.23	2.47
191	111230	LAVADO CONTRERAS LILA JESSICA	07260214	2041-AUX. DE NUTRICION I	AC	1835.19	509.08						150.00	158.00		824.68	3476.95		3476.95	100.85	4.26
192	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	0460-NUTRICIONISTA	26	2575.00	832.86				0.00	0.00	300.00				3707.86		3707.86	150.64	6.36
193	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	2041-AUX. DE NUTRICION I	AC	1856.95	231.40						150.00	158.00		3097.95	5494.30		5494.30	100.85	4.26
194	111130	MUÑANTE MUÑANTE GLORIA MARIA	06277354	2041-AUX. DE NUTRICION I	AC	1853.98	509.08						150.00	158.00		3090.37	5761.43		5761.43	100.85	

NOMINA DE EJECUCION DE GASTOS MES DE ABRIL 2016
DECRETO LEGISLATIVO N° 276

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	C.T.S.	VACACIONES	VACACIONES TRUNCAS	BONO POR RESP. JEFATURAL	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	D.U. 037-94	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEM ENTARIOS	TOTAL	CUOTA PATRONAL	S.C. ONP (BC+AC)
196	111261	ROJAS MENDOZA BETTY MARGA	08695691	2041-AUX. DE NUTRICION I	AC	1835.19	485.94						150.00	158.00		798.67	3427.80		3427.80	100.85	4.26
197	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	2041-AUX. DE NUTRICION I	AC	1832.19	566.93						150.00	158.00		824.68	3531.80		3531.80	100.85	4.26
198	111046	TORRES ALVARADO TERESA ELVIRA	15608633	0460-NUTRICIONISTA	28	2799.00	616.93				0.00	0.00	300.00				3715.93		3715.93	163.74	6.91
199	111285	CARRION GARCIA REBECA MARCELA	07486612	0401-ASIST. SOCIAL I	26	2575.00	1418.90				0.00	0.00	300.00				4293.90		4293.90	150.64	6.36
200	111552	HUAMANI ALMANZA HAYDEE VIOLETA	09004818	0401-ASIST. SOCIAL I	25	2463.00	1172.17				0.00	0.00	300.00				3935.17		3935.17	144.09	6.08
201	111140	PINEDA LOYOLA ELVIA REGINA	07058552	0401-ASIST. SOCIAL I	25	2463.00	616.93				0.00	0.00	300.00			2998.21	6378.14		6378.14	144.09	6.08
202	111168	VALDEZ NOREÑA BENILDA NILA	15607312	0401-ASIST. SOCIAL I	25	2463.00	956.24				0.00	0.00	300.00			2642.30	6361.54		6361.54	144.09	6.08
203	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	0401-ASIST. SOCIAL I	26	2575.00	1418.90				0.00	0.00	300.00				4293.90		4293.90	150.64	6.36
204	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	1651-TEC. EN LABORATORIO I	TC	1887.84	551.94						150.00	158.00		3118.65	5866.43		5866.43	102.96	4.35
205	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	0521-TECNOLOGO MEDICO I	72	2463.00	1260.67				0.00	0.00	300.00				4023.67		4023.67	144.09	6.08
206	900340	BRAVO COSSIO FANNY	09602204	0521-TECNOLOGO MEDICO I	71	2239.00	818.08				0.00	0.00	300.00				3357.08		3357.08	130.98	5.53
207	900048	CABANA CHICHES NATIVIDAD ONORATA	06032408	1651-TEC. EN LABORATORIO I	TC	1868.78	538.05						150.00	158.00			2714.83		2714.83	102.96	4.35
208	111005	CAMIÑA QUISEPE MAXIMO	06208856	0301-MEDICO I	19	6316.84	0.00				0.00	600.00	450.00				7366.84		7366.84	311.81	13.17
209	111013	DIAZ VELASQUEZ PEDRO PABLO	08560855	0301-MEDICO I	19	5330.00	0.00				0.00	600.00	450.00				6380.00		6380.00	311.81	13.17
210	111100	FARIAS SANDOVAL AUSBERTO	06284242	1651-TEC. EN LABORATORIO I	TC	1890.83	485.60						150.00	158.00		3289.47	5973.90		5973.90	102.96	4.35
211	111270	GUILLEN SALVATIERRA SECIBEL MERCEDES	10086473	0521-TECNOLOGO MEDICO I	73	2575.00	1507.24				0.00	0.00	300.00				4382.24		4382.24	150.64	6.36
212	900293	GUZMAN GARAY MARCO ANTONIO	10484051	0521-TECNOLOGO MEDICO I	71	2239.00	1314.78				0.00	0.00	300.00				3853.78		3853.78	130.98	5.53
213	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	0521-TECNOLOGO MEDICO I	71	2239.00	1256.34				0.00	0.00	300.00				3795.34		3795.34	130.98	5.53
214	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	0521-TECNOLOGO MEDICO I	73	2575.00	1076.60				0.00	0.00	300.00				3951.60		3951.60	150.64	6.36
215	111131	MURGUIA MORENO MARTHA	06235442	1651-TEC. EN LABORATORIO I	TA	1922.73	485.60						150.00	158.00		3658.53	6374.86		6374.86	104.83	4.43
216	111208	PARADES PEREZ MARIA BERTHA	09602751	0521-TECNOLOGO MEDICO I	73	2575.00	1138.12				0.00	0.00	300.00				4013.12		4013.12	150.64	6.36
217	900302	ROMERO ALVARADO PAULO CESAR	40859810	1651-TEC. EN LABORATORIO I	TF	1831.86	529.16						150.00	158.00			2669.02		2669.02	100.85	4.26
218	111020	SANCHEZ FELIPA TERESA JESUS	06035600	0521-TECNOLOGO MEDICO I	71	2239.00	1314.78				0.00	0.00	300.00				3853.78		3853.78	130.98	5.53
219	111156	SILVA APONTE BLANCA RAQUEL	25543275	1651-TEC. EN LABORATORIO I	TC	1894.12							150.00	158.00		3285.55	5487.67		5487.67	102.96	4.35
220	111163	SUTTA VARGAS DELMA VIVIAN	07164354	1651-TEC. EN LABORATORIO I	TC	1917.88	528.16						150.00	158.00			2754.04		2754.04	102.96	4.35
221	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	1651-TEC. EN LABORATORIO I	TC	1917.88	529.16						150.00	158.00		3289.47	6044.51		6044.51	102.96	4.35
222	111214	TRUJILLO RIVERA LUZ MARLENE	09582523	0521-TECNOLOGO MEDICO I	73	2575.00	1199.64				0.00	0.00	300.00				4074.64		4074.64	150.64	6.36
223	900141	VIVAS HURTADO CARLOS ALBERTO	08351568	0521-TECNOLOGO MEDICO I	71	2239.00	1285.56				0.00	0.00	300.00				3824.56		3824.56	130.98	5.53
224	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	0301-MEDICO I	19	6316.85	0.00				0.00	600.00	450.00				7366.85		7366.85	311.81	13.17
225	900341	DOLORIER DOLORIER JORGE LUIS	41625271	0521-TECNOLOGO MEDICO I	71	2239.00	701.22				0.00	0.00	300.00				3240.22		3240.22	130.98	5.53
226	111190	FRANCIA RAMOS JOSE ALFREDO	15408150	0521-TECNOLOGO MEDICO I	73	2575.00	1445.72				0.00	0.00	300.00				4320.72		4320.72	150.64	6.36
227	111110	HIDALGO QUINTANA MARLENE RITA	09378547	0521-TECNOLOGO MEDICO I	73	2575.00	1507.24				1185.81	0.00	300.00			2803.57	7185.81		7185.81	150.64	6.36
228	900052	JAUREGUI TORRE HERACLIDES ISAAC	07473878	0521-TECNOLOGO MEDICO I	73	2575.00	1507.24				0.00	0.00	300.00				4382.24		4382.24	150.64	6.36
229	900342	LLANTOY ESTEBAN RAUL TATTI	40144843	0521-TECNOLOGO MEDICO I	71	2239.00	964.18				0.00	0.00	300.00				3503.18		3503.18	130.98	5.53
230	111203	MOSCOSO ALARCON JUAN	07753782	0521-TECNOLOGO MEDICO I	73	2575.00	615.20				0.00	0.00	300.00				3490.20		3490.20	150.64	6.36
231	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	0301-MEDICO I	17	4909.00	628.85				0.00	600.00	450.00				6587.85		6587.85	287.18	12.13
232	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	0521-TECNOLOGO MEDICO I	73	2575.00	1568.76				0.00	0.00	300.00				4443.76		4443.76	150.64	6.36
233	111145	GONZALES GUZMAN MARIA GUILLERMINA	25688521	1911-AUX. DE ARTESANIA I	AD	1824.21	462.80						158.00			145.49	2590.50		2590.50	100.39	4.24
234	900209	HILARIO PACHECO JANET FAUSTINA	10159595	1911-AUX. DE ARTESANIA I	AD	1824.21	416.52						158.00				2398.73		2398.73	100.39	4.24
235	900055	MARCA NINA JUAN	07046818	1911-AUX. DE ARTESANIA I	AD	1824.21	485.94						158.00				2468.15		2468.15	100.39	4.24
236	900054	RAMOS ZAVALETA OLGA VICKY	06171664	1911-AUX. DE ARTESANIA I	AD	1824.21	485.94						158.00				2468.15		2468.15	100.39	4.24
237	111177	ZEÑA CRISOSTOMO RICHARD MANUEL	07208546	1911-AUX. DE ARTESANIA I	AD	1866.21	416.52						158.00			2898.16	5338.89		5338.89	100.39	4.24
238	111022	ITURRIZAGA RIVADENEYRA NELIDA ESTHER	07238701	0430-ENFERMERA/O	14	3061.25	0.00				0.00	0.00	0.00				3061.25		3061.25	163.74	6.91
239	900020	MEZARINA ESQUIVEL HUGO ANTONIO	08419786	0160-DIRECTOR/A	C3	8361.19											8361.19		8361.19	311.81	13.17
240	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	2689-TECNICO/A ADMINIST. I	TF	743.16						0.00	0.00	0.00	380.59	0.00	1123.75		1123.75	67.50	2.15
241	900047	AHUMADA MAGALLANES YSELA	21819807	1581-TEC. EN ENFERMERIA I	TC	1871.78	528.16						150.00	158.00			2707.94		2707.94	102.96	4.35
242	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	1581-TEC. EN ENFERMERIA I	TC	1887.84	440.04						150.00	158.00		3285.14	5921.02		5921.02	102.96	4.35
243	111059	ALARCON PEZEROS VDA DE OCAMPO CONSTANZA	10030019	1581-TEC. EN ENFERMERIA I	TC	1890.22	403.37						150.00	158.00			2601.59		2601.59	102.96	4.35
244	111060	ALAYO CRUZ MARIA CLEOFE	06104932	1581-TEC. EN ENFERMERIA I	TC	1890.20	275.47						150.00	158.00		3289.47	5763.14		5763.14	102.96	4.35
245	111469	ASMAT COELLO KARLA JOSEFINA	08882527	0301-MEDICO I	17	4909.00	1474.66				0.00	600.00	450.00				7433.66		7433.66	287.18	12.13
246	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	0430-ENFERMERA/O	14	2799.00	1515.12				0.00	300.00	300.00				4914.12		4914.12	163.74	6.91
247	111424	CARREAZO PARIASCA NILTON YHURI	09923230	0301-MEDICO I	17	4909.00	1414.93				0.00	600.00	450.00				7373.93		7373.93	287.18	12.13
248	111087	CHUQUE DIAZ MARILUZ	08712315	1581-TEC. EN ENFERMERIA I	TC	1894.12	551.94						150.00	158.00		3289.47	6043.53		6043.53	102.96	4.35
249	111286	COLCA ARANDA MELVA DOLORES	04307049	0430-ENFERMERA/O	12	2575.00	1322.68				0.00	300.00	300.00				4497.68		4497.68	150.64	6.36
250	900345	CORDOVA CORDOVA MARIA MAGDALENA	10802569	1581-TEC. EN ENFERMERIA I	TF	1831.86	405.26						150.00	158.00			2545.12		2545.12	100.85	4.26
251	111367	DE LA CRUZ INIANTE AMPARO JULIA	21476857	0430-ENFERMERA/O	12	2575.00	1384.20				0.00	300.00	300.00				4559.20		4559.20	150.64	6.36
252	111099	FARFAN CARDENAS FRANCISCA	07066645	1581-TEC. EN ENFERMERIA I	TC	1890.22	529.16						150.00	158.00		3289.47	6016.85		6016.85	102.96	4.35
253	900346	FERNANDEZ GUTIERREZ SONIA SOLEDAD	42069322	1581-TEC. EN ENFERMERIA I	TF	1831.86	287.36						150.00	158.00			2427.22		2427.22	100.85	4.26
254	111104	GOICOECHEA AMBROSIO EDITH ALEJANDRINA	06178244	1581-TEC. EN ENFERMERIA I	TC	1890.84	551.94						150.00	158.00		3236.49	5987.27		5987.27	102.96	4.35
255	111018	GONZALES PILCO BETTY CLOTILDE	07916492	0301-MEDICO I	19	5330.00	0.00				0.00	60									

NOMINA DE EJECUCION DE GASTOS MES DE ABRIL 2016
DECRETO LEGISLATIVO N° 276

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	C.T.S.	VACACIONES	VACACIONES TRUNCAS	BONO POR RESP. JEFATURAL	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	D.U. 037-94	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEN ENTARIOS	TOTAL	CUOTA PATRONAL	S.C.
261	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	0430-ENFERMERA/O	12	2575.00	738.24				0.00	300.00	300.00				3913.24		3913.24	150.64	6.36
262	111188	MAQUERA RAMOS MIRIAM	01310826	0430-ENFERMERA/O	12	2575.00	1414.96				0.00	300.00	300.00				4589.96		4589.96	150.64	6.36
263	111124	MATOS PIJO PAULINA	10393194	1581-TEC. EN ENFERMERIA I	TC	1879.99	562.83						150.00	158.00		3118.49	5869.31		5869.31	102.96	4.35
264	900196	MEDRANO MELGAREJO LUZMLA	40501188	1581-TEC. EN ENFERMERIA I	TC	1868.78							150.00	158.00			2176.78		2176.78	102.96	4.35
265	111199	MELGAR TORREALVA DE MUÑOZ ANA LUZ	21512513	0430-ENFERMERA/O	12	2575.00	1384.20				0.00	300.00	300.00				4559.20		4559.20	150.64	6.36
266	111126	MENDOZA GELDRES TERESA	09121648	1581-TEC. EN ENFERMERIA I	TC	1876.99	518.27						150.00	158.00		3130.09	5833.35		5833.35	102.96	4.35
267	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	0430-ENFERMERA/O	10	2239.00	1402.44				0.00	300.00	300.00				4241.44		4241.44	130.98	5.53
268	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	0430-ENFERMERA/O	11	2463.00	1380.72				0.00	0.00	300.00				4143.72		4143.72	144.09	6.08
269	111133	NAZARIO PRUDENCIO VILMA SANTA	06800150	1581-TEC. EN ENFERMERIA I	TC	1893.73	551.94						150.00	158.00		3235.92	5989.59		5989.59	102.96	4.35
270	900208	OCAMPO ALARCON EMPERATRIZ	07100464	1581-TEC. EN ENFERMERIA I	TC	1868.78	529.16						150.00	158.00			2705.94		2705.94	102.96	4.35
271	111259	ORIHUELA ALVAREZ JUDITH ROCIO	09804495	0430-ENFERMERA/O	12	2575.00	1414.96				0.00	300.00	300.00				4589.96		4589.96	150.64	6.36
272	111205	ORTIZ GARCIA ROXANA BACILIA	09660121	0430-ENFERMERA/O	12	2575.00	1353.44				0.00	300.00	300.00				4528.44		4528.44	150.64	6.36
273	111206	OSCO VENTURA CARMEN ROSA	08374296	0430-ENFERMERA/O	12	2575.00	1414.96				0.00	300.00	300.00				4589.96		4589.96	150.64	6.36
274	111269	PAUCAR ECHAJAYA EULOGIA	09310551	1581-TEC. EN ENFERMERIA I	TC	1871.78	562.83						150.00	158.00		866.65	3609.26		3609.26	102.96	4.35
275	111035	PINELO CHUMBE ELIZABETH	06621235	0301-MEDICO I	19	5330.00	0.00				800.00	600.00	450.00				7180.00		7180.00	358.61	15.14
276	111142	POMALASA DE RAMOS BETTY ANGELICA	22259748	1581-TEC. EN ENFERMERIA I	TC	852.52	275.47						150.00	158.00		3274.75	4710.74		4710.74	10.30	0.43
277	900304	PONTE YAURI DE ANGELES VIVIANA RAQUEL	41493196	1581-TEC. EN ENFERMERIA I	TF	1831.86	504.38						150.00	158.00			2644.24		2644.24	100.85	4.26
278	900082	QUISPE DAMAS GIANINA JUDITH	10870500	0430-ENFERMERA/O	10	2239.00	1256.34				0.00	0.00	300.00				3795.34		3795.34	130.98	5.53
279	900293	RAMIREZ HERRERA DORA LILIANA	10732610	0430-ENFERMERA/O	10	2239.00	1285.56				0.00	300.00	300.00				4124.56		4124.56	130.98	5.53
280	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	0430-ENFERMERA/O	13	3840.36	0.00				0.00	300.00	300.00				4440.36		4440.36	157.19	6.64
281	900147	RAMON HUAMAN FELICITA MAXIMA	08188912	1581-TEC. EN ENFERMERIA I	TC	1868.78	252.69						150.00	158.00			2429.47		2429.47	102.96	4.35
282	111238	REQUIS QUISPE MARY ELVA	06792676	1581-TEC. EN ENFERMERIA I	TC	1871.78	540.05						150.00	158.00		894.45	3614.28		3614.28	102.96	4.35
283	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	1581-TEC. EN ENFERMERIA I	TC	1871.78	551.94						150.00	158.00			2731.72		2731.72	102.96	4.35
284	111149	RUPAY CERNA DIANA GLADYS	07548168	1581-TEC. EN ENFERMERIA I	TD	1878.17	528.16						150.00	158.00		3097.96	5812.29		5812.29	102.02	4.31
285	111215	TUTAYA GONZALES LADISLAO ALBERTO	08735292	0301-MEDICO I	19	5330.00	1636.35				0.00	600.00	450.00				8016.35		8016.35	311.81	13.17
286	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	0430-ENFERMERA/O	14	2799.00	1185.72				0.00	0.00	300.00				4284.72		4284.72	163.74	6.91
287	900090	USCA FLORES OVANDO	10863305	1581-TEC. EN ENFERMERIA I	TC	1868.78	492.49						150.00	158.00			2669.27		2669.27	102.96	4.35
288	111169	VALVERDE TICONA JUANA ELENA	07445892	1581-TEC. EN ENFERMERIA I	TC	1880.27	551.94						150.00	158.00		3289.94	6030.15		6030.15	102.96	4.35
289	900348	VILLAVICENCIO CHAVEZ JACQUELINE JUDITH	10096697	1581-TEC. EN ENFERMERIA I	TF	1831.86	382.48						150.00	158.00			2522.34		2522.34	100.85	4.26
290	111220	VILLAVICENCIO CHAVEZ MARIANA MARTHA	09719808	0430-ENFERMERA/O	12	2575.00	1414.96				0.00	300.00	300.00				4589.96		4589.96	150.64	6.36
291	111262	WONG PAUCAR DANY EMILIA	21522411	0430-ENFERMERA/O	12	2575.00	1445.72				0.00	0.00	300.00				4320.72		4320.72	150.64	6.36
292	111055	YAVAR CASTRO ELLA MARISA	08035228	0430-ENFERMERA/O	14	2799.00	1449.24				0.00	300.00	300.00				4848.24		4848.24	163.74	6.91
293	900203	BALDEON HUAMAN ROSI MARGOTH	07509646	1581-TEC. EN ENFERMERIA I	TC	1868.78	529.16						150.00	158.00			2705.94		2705.94	102.96	4.35
294	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	1581-TEC. EN ENFERMERIA I	TC	1892.72	462.82						150.00	158.00		3248.75	5912.29		5912.29	102.96	4.35
295	111423	BERMUDEZ GARCIA ALEIANDRO JOSUE	09539334	0301-MEDICO I	17	4909.00	1226.28				0.00	600.00	450.00				7185.28		7185.28	287.18	12.13
296	900354	BUENO LAZO JUAN ALFREDO	08710867	0301-MEDICO I	19	5330.00	1636.36				0.00	600.00	450.00				8016.36	756.00	8772.36	311.81	13.17
297	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	0301-MEDICO I	17	4909.00	1320.60				0.00	600.00	450.00				7279.60		7279.60	287.18	12.13
298	111184	CASTILLO LOPEZ CARLOS ERNESTO	08714273	0301-MEDICO I	19	5330.00	1494.07				0.00	600.00	450.00				7874.07		7874.07	311.81	13.17
299	900195	CISNEROS FERNANDEZ HERMELINDA	07507284	1581-TEC. EN ENFERMERIA I	TC	1868.78	551.94						150.00	158.00			2728.72		2728.72	102.96	4.35
300	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	0301-MEDICO I	19	5330.00	1387.35				0.00	600.00	450.00				7767.35	756.00	8523.35	311.81	13.17
301	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	0301-MEDICO I	19	5330.00	996.04				0.00	600.00	450.00				7376.04		7376.04	311.81	13.17
302	111014	DUEÑAS VALDIVIEZO PEDRO LUIS	09386047	0301-MEDICO I	19	5330.00	1600.77				0.00	600.00	450.00				7980.77		7980.77	311.81	13.17
303	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	0301-MEDICO I	19	5330.00	924.90				0.00	600.00	450.00				7304.90	252.00	7556.90	311.81	13.17
304	900173	GAMBOA KCOMT SEGUNDO TEODULO	10138411	0301-MEDICO I	15	4568.00	850.45				0.00	600.00	450.00				6468.45		6468.45	267.23	11.21
305	111265	JUIIPA NOLASCO MARLENE	20030961	1581-TEC. EN ENFERMERIA I	TC	1868.78	541.05						150.00	158.00		866.65	3584.48		3584.48	102.96	4.35
306	111024	LA ROSA MORALES ROSA EDITH	15606693	0430-ENFERMERA/O	14	2799.00	1317.49				0.00	0.00	300.00				4416.49		4416.49	163.74	6.91
307	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	1581-TEC. EN ENFERMERIA I	TC	1871.78	551.94						150.00	158.00		2182.76	4914.48		4914.48	102.96	4.35
308	900289	MENDOZA LIJHUA RAUL	20061211	0301-MEDICO I	15	4568.00	1261.01				0.00	600.00	450.00				6879.01	252.00	7131.01	267.23	11.21
309	111427	MEZA VEGA JOSE GONZALO	07103844	0301-MEDICO I	19	5330.00	1636.34				0.00	600.00	450.00				8016.34		8016.34	311.81	13.17
310	111425	PASCUAL ZEMBO JAVIER	07562849	0301-MEDICO I	18	6145.86	0.00				0.00	600.00	450.00				7195.86		7195.86	299.46	12.64
311	111420	PONCE YZAGUIRRE DE VILLEGAS ADRIANA YOLANDA	10345398	0430-ENFERMERA/O	14	2799.00	0.00				400.00	300.00	300.00				3799.00		3799.00	187.14	7.90
312	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	1581-TEC. EN ENFERMERIA I	TC	1887.83	551.94						150.00	158.00		3289.47	6037.24		6037.24	102.96	4.35
313	111043	RODRIGUEZ CASAPERALTA DE MEZA MARIA ANGELA AM	29248918	0430-ENFERMERA/O	14	2799.00	1581.00				0.00	300.00	300.00				4980.00		4980.00	163.74	6.91
314	111201	SANCHEZ CABRERA VIOLETA FLOR DE SELVA	10000340	0430-ENFERMERA/O	12	2575.00	1322.68				0.00	300.00	300.00				4497.68		4497.68	150.64	6.36
315	111154	SANTOS ALCA FELICITA	06969006	1581-TEC. EN ENFERMERIA I	TB	1906.08	485.60						150.00	158.00		3478.43	6178.11		6178.11	103.90	4.39
316	111045	SCIOLLI RAMIREZ LUIS FERNANDO	07924693	0301-MEDICO I	19	5330.00	853.74				0.00	600.00	450.00				7233.74	504.00	7737.74	311.81	13.17
317	900056	TASILLA VARGAS MARIA HERMILA	26635546	1581-TEC. EN ENFERMERIA I	TC	1868.78	526.16						150.00	158.00			2702.94		2702.94	102.96	4.35
318	111430	VARGAS AYMITUMA ALCIDES	23850127	0301-MEDICO I	17	5976.04	0.00				0.00	600.00	450.00				7026.04		7026.04	287.18	12.13
319	111053	VERA CARRASCO CESAR ALFONSO	25459269	0301-MEDICO I	19	5330.00	1671.93				0.00	600.00	450.00				8051.93		8051.93	311.81	13.17
320	111288	VILLANUEVA AREQUIPEÑO TOMY DUPUY	10199677	0301-MEDICO I	16	3316.60	0.00														

NOMINA DE EJECUCION DE GASTOS MES DE ABRIL 2016
DECRETO LEGISLATIVO N° 276

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	C.T.S.	VACACIONES	VACACIONES TRUNCAS	BONO POR RESP. JEFATURAL	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	D.U. 037-94	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEN ENTARIOS	TOTAL	CUOTA PATRONAL	S.C. ONP (BC+AC)
326	900307	AGUILAR BARRETO ROSARIO MARGOT	40480768	1581-TEC. EN ENFERMERIA I	TF	1831.86	275.47						150.00	158.00			2415.33		2415.33	100.85	4.26
327	900201	ALVARADO URIARTE AMALIA LILIANA	40067385	1581-TEC. EN ENFERMERIA I	TC	1868.78	518.27						150.00	158.00			2695.05		2695.05	102.96	4.35
328	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	0301-MEDICO I	19	5330.00	1458.49				0.00	600.00	450.00				7838.49		7838.49	311.81	13.17
329	900301	AVIA POLO JESSICA MELANIA	10681526	1581-TEC. EN ENFERMERIA I	TF	711.26							150.00	158.00			1019.26		1019.26		0.00
330	111181	BALTAZAR JURADO ROSARIO FLOR DE MARIA	08156558	0430-ENFERMERA/O	12	2575.00	1414.96				0.00	300.00	300.00				4589.96		4589.96	150.64	6.36
331	900291	CARBONERO PISCOYA LUZ	15428652	0430-ENFERMERA/O	10	2239.00	993.40				0.00	300.00	300.00				3832.40		3832.40	130.98	5.53
332	111085	CHIRHUANA GONZALES MARIA ELENA	06069392	1581-TEC. EN ENFERMERIA I	TC	1891.12	529.16						150.00	158.00		3247.35	5975.63		5975.63	102.96	4.35
333	900299	CORA QUEVEDO LICET CECILIA	40728126	0521-TECNOLOGO MEDICO I	71	2239.00	525.90				0.00	0.00	300.00				3064.90		3064.90	130.98	5.53
334	900332	DORADO NUÑEZ REMY DANILO	23996696	0301-MEDICO I	15	4568.00	938.42				0.00	600.00	450.00				6556.42		6556.42	267.23	11.21
335	111187	ESPIÑOZA GARCÍA RONALD ANTONIO	08458756	0301-MEDICO I	19	5330.00	1565.20				0.00	600.00	450.00				7945.20		7945.20	311.81	13.17
336	111098	FABIAN MARCHEÑA PATRICIA VIOLETA	09483085	1581-TEC. EN ENFERMERIA I	TC	1125.16							150.00	158.00		3289.47	4722.63		4722.63	34.32	1.45
337	111470	FALCON NEIRA DE BARDALES YRIS ELVIRA	09659020	0301-MEDICO I	17	4909.00	1383.48				0.00	600.00	450.00				7342.48		7342.48	287.18	12.13
338	111017	GALVAN VALDEZ DE ESPINOZA GLADYS ELOISA	09566340	0430-ENFERMERA/O	14	2799.00	1581.00				0.00	300.00	300.00				4980.00		4980.00	163.74	6.91
339	111549	GOMEZ SUAREZ LUZ VICTORIA	10284126	0430-ENFERMERA/O	13	2687.00	1416.93				0.00	300.00	300.00				4703.93		4703.93	157.19	6.64
340	900347	HINOSTROZA MERINO JAZMIN MAGALI	41045354	1581-TEC. EN ENFERMERIA I	TF	1831.86	404.26						150.00	158.00			2544.12		2544.12	100.85	4.26
341	900081	HUAMANI DAVILA NANCY	09573217	0430-ENFERMERA/O	10	2239.00	1344.00				0.00	300.00	300.00				4183.00		4183.00	130.98	5.53
342	900292	HUERTA ROJAS JACQUELINE	40431362	0430-ENFERMERA/O	10	2239.00	672.00				0.00	300.00	300.00				3511.00		3511.00	130.98	5.53
343	900206	LANDEO ESTEBAN YUDIT EVERLIDA	10482247	1581-TEC. EN ENFERMERIA I	TC	1868.78	551.94						150.00	158.00			2728.72		2728.72	102.96	4.35
344	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	0301-MEDICO I	19	5330.00	1743.07				0.00	600.00	450.00				8123.07		8123.07	311.81	13.17
345	900335	MOLLOCONDO MAQUERA MARITZA ROXANA	01342547	0430-ENFERMERA/O	10	2239.00	993.40				0.00	300.00	300.00				3832.40		3832.40	130.98	5.53
346	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	0301-MEDICO I	19	5330.00	1458.49				0.00	600.00	450.00				7838.49		7838.49	311.81	13.17
347	900305	PATÍÑO CHAUCAYAURI MARIA TEODORA	29618173	1581-TEC. EN ENFERMERIA I	TF	1831.86	528.16						150.00	158.00			2668.02		2668.02	100.85	4.26
348	900172	PRADO FLORES MELISSA	09839121	0301-MEDICO I	15	4568.00	821.12				0.00	600.00	450.00				6439.12		6439.12	267.23	11.21
349	900300	QUISPE HUAMANI NORMA	09502810	1581-TEC. EN ENFERMERIA I	TF	1831.86	551.94						150.00	158.00			2691.80		2691.80	100.85	4.26
350	900062	RAMIREZ CORTEZ GRIMALDO DE LOS ANGELES	08600532	2553-JEFE/A DE DEPARTAMEN	C3	8175.94											8175.94		8175.94	311.81	13.17
351	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	0430-ENFERMERA/O	12	2575.00	1538.00				0.00	300.00	300.00				4713.00		4713.00	150.64	6.36
352	111426	REYES ACOSTA ISABEL	09650475	0301-MEDICO I	17	4909.00	1320.61				0.00	600.00	450.00				7279.61		7279.61	287.18	12.13
353	900337	ROBLES ZAMUDIO MIRIAN JACQUELINE	41005115	0430-ENFERMERA/O	10	2239.00	818.09				0.00	0.00	300.00				3357.09		3357.09	130.98	5.53
354	900338	ROSADO DAVILA GIOVANNA ASTRID	28605523	0430-ENFERMERA/O	10	2239.00	934.96				0.00	300.00	300.00				3773.96		3773.96	130.98	5.53
355	900294	RUBIO REYES JENNY GIANINA	40653803	0430-ENFERMERA/O	10	2239.00	672.00				0.00	300.00	300.00				3511.00		3511.00	130.98	5.53
356	111302	SALDAÑA GUTIERREZ LILIANA ROSA	21856904	0430-ENFERMERA/O	12	2575.00	1384.20				0.00	300.00	300.00				4559.20		4559.20	150.64	6.36
357	111047	TORRES PACAHUALA OLGA MERCEDES	09566579	0430-ENFERMERA/O	14	3862.11	0.00				0.00	300.00	300.00				4462.11		4462.11	163.74	6.91
358	111217	TUYA RODRIGUEZ VIVIANA	15610625	0430-ENFERMERA/O	14	2799.00	1449.24				0.00	300.00	300.00				4848.24		4848.24	163.74	6.91
359	900213	VALDIVIA ROZAS CHRISTIAN BENITO	40559804	0301-MEDICO I	15	4568.00	1114.38				0.00	600.00	450.00				6732.38		6732.38	267.23	11.21
360	111471	VARGAS VEGA ALICIA MARILU	09644309	0301-MEDICO I	18	5119.00	1511.12				0.00	600.00	450.00				7680.12		7680.12	299.46	12.64
361	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	0301-MEDICO I	19	5330.00	1600.78				0.00	600.00	450.00				7980.78		7980.78	311.81	13.17
362	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TF	1831.86	551.94						150.00	158.00			2691.80		2691.80	100.85	4.26
363	111056	YRIGOYEN NEGREIROS JUDITH MARLENE	10563508	0430-ENFERMERA/O	14	2799.00	1449.24				0.00	300.00	300.00				4848.24		4848.24	163.74	6.91
364	900204	CALATAYUD QUISPE MARIA ANTONIETA	25797111	1701-TEC. EN FARMACIA I	TC	1868.78	485.60						150.00	158.00			2662.38		2662.38	102.96	4.35
365	111183	CRUZ AGUILAR LILIA ADELA	09322523	0501-QUIMICO FARMACEUTICO I	26	2575.00	678.62				0.00	0.00	300.00				3553.62		3553.62	150.64	6.36
366	111093	DIAZ PINEDO EDILBERTO	08320621	1701-TEC. EN FARMACIA I	TC	1874.92	562.83						150.00	158.00			2745.75		2745.75	102.96	4.35
367	900211	FERNANDEZ GUTIERREZ HILDA LEONOR	41047272	1701-TEC. EN FARMACIA I	TC	1868.78	157.57						150.00	158.00			2334.35		2334.35	102.96	4.35
368	900297	FIDEHL GALLARDO LOURDES SOLEDAD	07608002	0501-QUIMICO FARMACEUTICO I	24	2239.00	1172.17				0.00	0.00	300.00				3711.17		3711.17	130.98	5.53
369	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	1701-TEC. EN FARMACIA I	TC	1868.78	504.38						150.00	158.00			2681.16		2681.16	102.96	4.35
370	900200	JURADO CUADROS MARIA YDOLIA	08577137	1701-TEC. EN FARMACIA I	TC	724.78							150.00	158.00			1032.78		1032.78		0.00
371	900343	LOVATON ALVARADO ROCIO DEL PILAR	10400618	0501-QUIMICO FARMACEUTICO I	24	2239.00	956.24				0.00	0.00	300.00				3495.24		3495.24	130.98	5.53
372	111198	MEDRANO SARAVIA MARIA ELBA	21876524	0501-QUIMICO FARMACEUTICO I	26	2575.00	1233.86				0.00	0.00	300.00				4108.86		4108.86	150.64	6.36
373	111135	OBREGON MINAYA BASILIA FIDENCIA	07119323	1701-TEC. EN FARMACIA I	TD	1875.77	485.60						150.00	158.00		3097.82	5767.19		5767.19	102.02	4.31
374	111141	PINO MULLO SONIA	09068856	1701-TEC. EN FARMACIA I	TC	1876.99	485.60						150.00	158.00		3219.13	5889.72		5889.72	102.96	4.35
375	900303	QUISPE ROSALES EMILIO ARMANDO	09368924	1701-TEC. EN FARMACIA I	TF	1831.86	563.83						150.00	158.00			2703.69		2703.69	100.85	4.26
376	111143	QUISPE RUIZ DELFINA	07039595	1991-AUX. DE FARMACIA I	AB	1864.56	462.80						150.00	158.00		3289.47	5924.83		5924.83	101.32	4.28
377	111477	ROJAS AQUINO MARIA LUISA	19929039	1701-TEC. EN FARMACIA I	TA	0.00							0.00	0.00		3680.29	3680.29		3680.29		0.00
378	900308	CHIRINOS CARPIO MABEL EDELMIRA	16719183	1701-TEC. EN FARMACIA I	TC	0.00	0.00						0.00	0.00		880.58	880.58		880.58		0.00
379	900309	RAMOS AGUILAR JACQUELINE CARMEN	07851722	1581-TEC. EN ENFERMERIA I	TC	0.00	0.00						0.00	0.00		3277.47	3277.47		3277.47		0.00
						1,054,733.08	265,150.87	87.80	0.03	4,948.69	2,800.00	66,013.55	84,145.16	19,118.00	95,393.24	259,229.15	1,851,619.57	5,544.00	1,857,163.57	59,245.29	2,374.94

PLAZO FIJO																						
1		CARRETERO ACUNA ELIDA DANIELA	08557602	1581-TEC. EN ENFERMERIA I	TC	1868.78	562.83							150.00	158.00		0.00	2739.61		2739.61	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	504.38								158.00			2503.07		2503.07	101.32	4.28
						8,881.66	1,507.25	0.00	0.00	0.00	0.00	0.00	0.00	150.00	632.00	1,226.33	0.00	12,397.24	0.00	12,397.24	473.95	18.18

NOMINA DE EJECUCION DE GASTOS MES DE ABRIL 2016
DECRETO LEGISLATIVO N° 276

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	C.T.S.	VACACIONES	VACACIONES TRUNCAS	BONO POR RESP. JEFATURAL	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	D.U. 037-94	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEN ENTARIOS	TOTAL	CUOTA PATRONAL	S.C. ONP (BC+AC)
DESTACADOS																					
1		ALTAMIRANO YUPANQUI KORINA DIRMA	40431869	0301-MEDICO I	DD	0.00	527.86	0.00			0.00	0.00	0.00	0.00	0.00	0.00	527.86	0.00	527.86	0.00	0.00
2		LEON PAREDES ROSA JOSEFINA	09296466	0301-MEDICO I	DD	0.00	569.17	0.00			0.00	0.00	0.00	0.00	0.00		569.17	0.00	569.17	0.00	0.00
3		LIZARRAGA VALER JANET	23983449	0301-MEDICO I	DD	0.00	527.86	0.00			0.00	0.00	0.00	0.00	0.00		527.86	0.00	527.86	0.00	0.00
4		MOROCHO ABAD DIANA JUBIXA	02897562	0301-MEDICO I	DD	0.00	527.86	0.00			0.00	0.00	0.00	0.00	0.00		527.86	0.00	527.86	0.00	0.00
5		NORIEGA CASTRO VILMA AURORA	33404210	1441-SECRETARIA 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
6		QUISPE ZAGA ELY GUISELA	21493958	0301-MEDICO I	DD	0.00	615.84	0.00			0.00	0.00	0.00	0.00	0.00		615.84	0.00	615.84	0.00	0.00
7		TENICELA BRAVO DE ALVA CARMEN ROSA	20724333		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
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	2,768.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,678.99	0.00	6,447.58	0.00	6,447.58	0.00	0.00

RESIDENTES																					
1		ESPINOZA ESPINOZA YUDIT NORES	44603397	0301-MEDICO I	DD	0.00	645.16	0.00			0.00	0.00	0.00	0.00	0.00		645.16	0.00	645.16	0.00	0.00
2		FIGUEROA URTEAGA DE CARDENAS MELVA MELISSA	43852638	0301-MEDICO I	DD	0.00	645.17	0.00			0.00	0.00	0.00	0.00	0.00		645.17	0.00	645.17	0.00	0.00
3		HIDALGO CAMPOS JENNIFER PATRICIA	43407940	0301-MEDICO I	DD	0.00	527.86	0.00			0.00	0.00	0.00	0.00	0.00		527.86	0.00	527.86	0.00	0.00
4		PINTO LAZO MINOSSKA DE JESUS	45047414	0301-MEDICO I	DD	0.00	733.15	0.00			0.00	0.00	0.00	0.00	0.00		733.15	0.00	733.15	0.00	0.00
5		SANCHEZ TAJMA PERCY JAVIER	43219116	0301-MEDICO I	DD	0.00	439.88	0.00			0.00	0.00	0.00	0.00	0.00		439.88	0.00	439.88	0.00	0.00
6		UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD	0.00	557.18	0.00			0.00	0.00	0.00	0.00	0.00		557.18	0.00	557.18	0.00	0.00
7		VALDIVIA TAPIA MARIA DEL CARMEN	45868069	0301-MEDICO I	DD	0.00	557.18	0.00			0.00	0.00	0.00	0.00	0.00		557.18	0.00	557.18	0.00	0.00
						0.00	4,105.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,105.58	0.00	4,105.58	0.00	0.00

1,063,614.74	273,532.29	87.80	0.03	4,948.69	2,800.00	66,013.55	84,295.16	19,750.00	100,298.56	259,229.15	1,874,569.97	5,544.00	1,880,113.97	59,719.24	2,393.12
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TOTAL R.O.	1,938,817.09
TOTAL R.D.R.	5,544.00

T.R
ESSALUD
9.17
9.17
10.54
7.21
10.54
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9.17
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