

NOMINA DE EJECUCION DE GASTOS MES DE JUNIO 2016

PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	ASIGNACION POR 25 Y 30 AÑOS	C.T.S.	GUARDIA HOSPITALA RIA	REINTEGRO MESES ANTERIORES	VACACIONES	BONO POR RESPONSABI LIDAD JEFATURAL	BONO POR ESPECIALID AD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTA RIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																						ONP	ESSALUD
1	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	0401-ASIST. SOCIAL I	26	2575.00			709.45			0.00		300.00				3584.45		3584.45	150.64	6.36	10.54
2	900333	ANCALLA GONZALES ROSS MERY	10419204	0430-ENFERMERA/O	10	2239.00			1168.71			0.00	300.00	300.00				4007.71		4007.71	130.98	5.53	9.17
3	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	0430-ENFERMERA/O	14	2799.00			1646.87			0.00	300.00	300.00				5045.87		5045.87	163.74	6.91	11.46
4	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	0301-MEDICO I	19	5330.00			1636.35			0.00	600.00	450.00				8016.35		8016.35	311.81	13.17	21.83
5	111301	ARANIBAR PINTO IRIS JOSEFINA	29521016	0301-MEDICO I	19	5330.00			893.14			0.00	600.00	450.00				7273.14		7273.14	311.81	13.17	21.83
6	900245	ASCARZA ATAU LUIS PAVEL	40053180	0301-MEDICO I	15	4568.00			1554.26			0.00	600.00	450.00				7172.26		7172.26	267.23	11.28	18.71
7	111469	ASMAT COELLO KARLA JOSEFINA	08882527	0301-MEDICO I	17	4909.00			1710.48			0.00	600.00	450.00				7669.48		7669.48	287.18	12.13	20.10
8	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	0521-TECNOLOGO MEDICO I	72	2463.00			1230.66			0.00		300.00				3993.66		3993.66	144.09	6.08	10.09
9	111429	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	20.10
10	900331	BALLADARES LARA ROXANA MARIBEL	40609727	0301-MEDICO I	15	4568.00			967.76			0.00	600.00	450.00				6585.76		6585.76	267.23	11.28	18.71
11	111181	BALTAZAR JURADO ROSARIO FLOR DE MARIA	08156558	0430-ENFERMERA/O	12	2575.00			1353.44			0.00	300.00	300.00				4528.44		4528.44	150.64	6.36	10.54
12	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	0301-MEDICO I	19	5330.00			1885.38			0.00	600.00	450.00				8265.38	756.00	9021.38	311.81	13.17	21.83
13	111419	BANDA CORONEL EMMA GUILLERMINA	16461302	0430-ENFERMERA/O	14	2799.00			1548.06			0.00	300.00	300.00				4947.06		4947.06	163.74	6.91	11.46
14	111423	BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	0301-MEDICO I	17	4909.00			1257.72			0.00	600.00	450.00				7216.72		7216.72	287.18	12.13	20.10
15	900296	BLAS GARCIA ZULMA LIZ	40146593	0430-ENFERMERA/O	10	2239.00			1694.62			0.00	300.00	300.00				4533.62		4533.62	130.98	5.53	9.17
16	900298	BRAVO CHELIN MARIBEL CATALINA	08401095	0401-ASIST. SOCIAL I	24	2239.00			1418.92			0.00		300.00				3957.92		3957.92	130.98	5.53	9.17
17	900340	BRAVO COSSIO FANNY	09602204	0521-TECNOLOGO MEDICO I	71	2239.00			876.52			0.00		300.00				3415.52		3415.52	130.98	5.53	9.17
18	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	0430-ENFERMERA/O	12	2575.00			1445.72			0.00		300.00				4320.72		4320.72	150.64	6.36	10.54
19	900354	BUENO LAZO JUAN ALFREDO	087110867	0301-MEDICO I	19	5330.00			1743.07			0.00	600.00	450.00				8123.07	1008.00	9131.07	311.81	13.17	21.83
20	111257	BUSCAL MOGOLLON BERNARDITA	25715559	0430-ENFERMERA/O	12	2575.00			1691.80			0.00	300.00	300.00				4866.80		4866.80	150.64	6.36	10.54
21	111303	CABRERA BOY LUIS GAMBERTI	18843453	0301-MEDICO I	19	5330.00			2408.28			0.00	600.00	450.00				8788.28		8788.28	311.81	13.17	21.83
22	111284	CACIANO JARES MARIA ISABEL	093711064	0301-MEDICO I	19	5330.00			1636.36			0.00	600.00	450.00				8016.36		8016.36	311.81	13.17	21.83
23	111004	CALDERON JASSO HIBELLA NELIDA	06058193	0301-MEDICO I	19	5330.00			1451.38			0.00	600.00	450.00				7831.38		7831.38	311.81	13.17	21.83
24	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	0301-MEDICO I	17	4909.00			1509.26			0.00	600.00	450.00				7468.26		7468.26	287.18	12.13	20.10
25	900334	CAMANA SARMIENTO VERONICA MILAGROS	10467075	0430-ENFERMERA/O	10	2239.00			1314.80			0.00	300.00	300.00				4153.80		4153.80	130.98	5.53	9.17
26	111005	CAMINA QUISPE MAXIMO	06208856	0301-MEDICO I	19	6316.84			0.00			0.00	600.00	450.00				7366.84		7366.84	311.81	13.17	21.83
27	900291	CARBONERO PISCOYA LUZ	15428652	0430-ENFERMERA/O	10	2239.00			1519.35			0.00	300.00	300.00				4358.35		4358.35	130.98	5.53	9.17
28	111264	CARHUAYO QUISPE EUIDA YSELA	21483622	0430-ENFERMERA/O	12	2575.00			1568.76			0.00	300.00	300.00				4743.76		4743.76	150.64	6.36	10.54
29	111424	CARREAZO PARIASCA NILTON YHURI	09923230	0301-MEDICO I	17	4909.00			1414.92			0.00	600.00	450.00				7373.92		7373.92	287.18	12.13	20.10
30	111285	CARRION GARCIA REBECA MARCELA	07486612	0401-ASIST. SOCIAL I	26	2575.00			1357.21			0.00		300.00				4232.21		4232.21	150.64	6.36	10.54
31	111184	CASTILLO LOPEZ CARLOS ERNESTO	08714273	0301-MEDICO I	19	5330.00			1387.35			0.00	600.00	450.00				7767.35		7767.35	311.81	13.17	21.83
32	111189	CHIROQUE MOLEIRO 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	21.83
33	111086	CHUMPTITAZ PAYANO SILVIA IRENE	15364950	0401-ASIST. SOCIAL I	25	2463.00			1172.17			0.00		300.00				3935.17		3935.17	144.09	6.08	10.09
34	900043	CHUIQUIRUNA JAUYA YRMA ESTHER	09418668	0430-ENFERMERA/O	10	2239.00			1343.99			0.00	300.00	300.00				4182.99		4182.99	130.98	5.53	9.17
35	111228	CLARIS SAEZ CIPRIANA	09233101	0430-ENFERMERA/O	10	2239.00			1139.45			0.00	300.00	300.00				3978.45		3978.45	130.98	5.53	9.17
36	111286	COLCA ARANDA MELVA DOLORES	04307049	0430-ENFERMERA/O	12	2575.00			1507.24			0.00	300.00	300.00				4682.24		4682.24	150.64	6.36	10.54
37	900299	CORA QUEVEDO LICET CECILIA	40728126	0521-TECNOLOGO MEDICO I	71	2239.00			671.99			0.00		300.00				3210.99		3210.99	130.98	5.53	9.17
38	111183	CRUZ AGUILAR LILIA ADELA	09322523	0501-QUIMICO FARMACEUTICO I	26	2575.00			1233.86			0.00		300.00				4108.86		4108.86	150.64	6.36	10.54
39	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	10.09
40	111550	CUCHO MARTINEZ LILIANA LUZ	21110058	0430-ENFERMERA/O	11	2463.00			840.44			0.00	300.00	300.00				3903.44		3903.44	144.09	6.08	10.09
41	900290	CUSIHUALPA SALAZAR FANNY MARTINA	29689053	0301-MEDICO I	15	1979.46			1407.65			0.00	260.00	195.00				3842.11		3842.11	115.80	4.89	8.11
42	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	0301-MEDICO I	19	5330.00			1245.05			0.00	600.00	450.00				7625.05	756.00	8381.05	311.81	13.17	21.83
43	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	0430-ENFERMERA/O	12	2575.00			1753.32			0.00	300.00	300.00				4928.32		4928.32	150.64	6.36	10.54
44	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	0301-MEDICO I	17	4909.00			1572.14			0.00	600.00	450.00				7531.14		7531.14	287.18	12.13	20.10
45	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	0301-MEDICO I	19	5330.00			1102.75			0.00	600.00	450.00				7482.75		7482.75	311.81	13.17	21.83
46	900322	DIAZ PRECIADO DIANA KARINA	21519731	0301-MEDICO I	15	4568.00			1495.65			0.00	600.00	450.00				7113.65		7113.65	267.23	11.28	18.71
47	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	21.83
48	900341	DOLIERER POLORIER JORGE LUIS	41625271	0521-TECNOLOGO MEDICO I	71	2239.00			934.96			0.00		300.00				3473.96		3473.96	130.98	5.53	9.17
49	900339	DORADO NUÑEZ REMY DANILLO	23996696	0301-MEDICO I	15	4568.00			1143.70			0.00	600.00	450.00				7671.70		7671.70	267.23	11.28	18.71
50	111014	DUEÑAS VALDIVIEZO PEDRO LUIS	09386047	0301-MEDICO I	19	5330.00			1849.78			0.00	600.00	450.00				8229.78		8229.78	311.81	13.17	21.83
51	900241	EGUSQUIZA ZUZUNAGA GABRIELA AMANDA	10697379	0301-MEDICO I	15	4568.00			1486.82			0.00	600.00	450.00				7104.82		7104.82	267.23	11.28	18.71
52	111015	ESPEJO HELGUERO JOSE GUILLERMO	07836799	0301-MEDICO I	19	5330.00			1565.21			0.00	600.00	450.00				7945.21	504.00	8449.21	311.81	13.17	21.83
53	111187	ESPINOZA GARCIA RONALD ANTONIO	08458756	0301-MEDICO I	19	5330.00			1885.36			0.00	600.00	450.00				8265.36		8265.36	311.81	13.17	21.83
54	111297	ESTRELLA LEON MILAGROS PILAR	09593539	0430-ENFERMERA/O	10	2239.00			1344.00			0.00	300.00	300.00				4183.00		4183.00	130.98	5.53	9.17
55	111188	FALCON CACERES LUIS ENRIQUE	08245464	0301-MEDICO I	19	5330.00			426.88			0.00	600.00	450.00				6806.88		6806.88	311.81	13.17	21.83
56	111470	FALCON NEIRA DE BARDALES YRIS ELVIRA	09659020	0301-MEDICO I	17	4909.00			754.6														

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Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	ASIGNACION POR 25 Y 30 AÑOS	C.T.S.	GUARDIA HOSPITALA RIA	REINTEGRO MESES ANTERIORES	VACACIONES	BONO POR RESPONSABI LIDAD JEFATURAL	BONO POR ESPECIALID AD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTA RIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																						ONP	ESSALUD
80	900052	JAUREGUI TORRE HERACLDES ISAAC	07473878	0521-TECNOLOGO MEDICO I	73	2575.00			1630.28			0.00		300.00				4505.28		4505.28	150.64	6.36	10.54
81	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	0430-ENFERMERA/O	12	2575.00			1414.96			0.00		300.00				4289.96		4289.96	150.64	6.36	10.54
82	111024	LA ROSA MORALES ROSA EDITH	15606693	0430-ENFERMERA/O	14	2799.00			1712.74			0.00		300.00				4811.74		4811.74	163.74	6.91	11.46
83	111351	LAURENTE CARRION JANET SILVIA	10254544	0430-ENFERMERA/O	12	1961.29			1384.20			0.00	300.00	300.00				3945.49		3945.49	95.40	4.03	6.68
84	111025	LEON CALDERON CARLOS FLORENCIO	06190207	0301-MEDICO I	19	5330.00			1494.07			0.00	600.00	450.00				7874.07		7874.07	311.81	13.17	21.83
85	111263	LEYVA ORELLANA YEDA SUSSI	19921993	0430-ENFERMERA/O	14	2799.00			1416.30			0.00	300.00	300.00				4815.30		4815.30	163.74	6.91	11.46
86	900289	LLANOS ROTTA NELIDA PATRICIA	15728823	0301-MEDICO I	15	4568.00			1407.64			0.00	600.00	450.00				7025.64		7025.64	267.23	11.28	18.71
87	900345	LLANTOY ESTEBAN RAUL TATTI	40144843	0521-TECNOLOGO MEDICO I	71	2239.00			993.40			0.00		300.00				3532.40		3532.40	130.98	5.53	9.17
88	111195	LLUQUE AQUINO MARIA ELENA	09607353	0430-ENFERMERA/O	12	2575.00			1507.24			0.00	300.00	300.00				4682.24		4682.24	150.64	6.36	10.54
89	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	0430-ENFERMERA/O	12	2575.00			1599.52			0.00	300.00	300.00				4774.52		4774.52	150.64	6.36	10.54
90	111194	LOPEZ CORDOVA YOLANDA	08000956	0401-ASIST. SOCIAL I	26	3833.66			0.00			0.00		300.00				4133.66		4133.66	150.64	6.36	10.54
91	111195	LOPEZ SANDOVAL JORGE	05389309	0301-MEDICO I	19	5330.00			1778.64			0.00	600.00	450.00				8158.64		8158.64	311.81	13.17	21.83
92	900343	LOVATON ALVARADO ROCIO DEL PILAR	10400618	0501-QUIMICO FARMACEUTICO I	24	2239.00			1017.93			0.00		300.00				3556.93		3556.93	130.98	5.53	9.17
93	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	0460-NUTRICIONISTA	26	2575.00			1819.94			0.00		300.00				4694.94		4694.94	150.64	6.36	10.54
94	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	0301-MEDICO I	19	5330.00			1636.35			0.00	600.00	450.00				8016.35		8016.35	311.81	13.17	21.83
95	111188	MAQUERA RAMOS MIRIAM	01310826	0430-ENFERMERA/O	12	2575.00			1445.72			0.00	300.00	300.00				4620.72		4620.72	150.64	6.36	10.54
96	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	0301-MEDICO I	15	4568.00			967.77			0.00	600.00	450.00				6585.77		6585.77	267.23	11.28	18.71
97	900085	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	0521-TECNOLOGO MEDICO I	71	2239.00			1256.34			0.00		300.00				3795.34		3795.34	130.98	5.53	9.17
98	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	0430-ENFERMERA/O	10	2239.00			1285.56			0.00		300.00				3824.56		3824.56	130.98	5.53	9.17
99	111198	MEDRANO SARAVIA MARIA ELBA	21876524	0501-QUIMICO FARMACEUTICO I	26	2575.00			1295.55			0.00		300.00				4170.55		4170.55	150.64	6.36	10.54
100	111199	MELGAR TORREALVA DE MUÑOZ ANA LUZ	21512513	0430-ENFERMERA/O	12	2575.00			1825.73			0.00	300.00	300.00				5000.73		5000.73	150.64	6.36	10.54
101	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	0521-TECNOLOGO MEDICO I	73	2575.00			1322.68			0.00		300.00				4197.68		4197.68	150.64	6.36	10.54
102	900289	MENDOZA LIHUA RAUL	20061211	0301-MEDICO I	15	4568.00			1436.97			0.00	600.00	450.00				7054.97	252.00	7306.97	267.23	11.28	18.71
103	900143	MERINO AQUINO CLARA REBECA	20644432	0430-ENFERMERA/O	10	2239.00			1577.75			0.00	300.00	300.00				4416.75		4416.75	130.98	5.53	9.17
104	111427	MEZA VEGA JOSE GONZALO	07103844	0301-MEDICO I	19	5330.00			1885.34			0.00	600.00	450.00				8265.34		8265.34	311.81	13.17	21.83
105	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	0430-ENFERMERA/O	10	2239.00			1431.66			0.00	300.00	300.00				4270.66		4270.66	130.98	5.53	9.17
106	111549	MIRANDA ASEÑO DE ROLDAN FELICITA	06238361	0430-ENFERMERA/O	11	2463.00			1320.69			0.00		300.00				4083.69		4083.69	144.09	6.08	10.09
107	111295	MIRANDA JIMENEZ MARGOTH	09873390	0301-MEDICO I	19	5330.00			1743.07			0.00	600.00	450.00				8123.07		8123.07	311.81	13.17	21.83
108	900335	MOLLOCONDO MAQUERA MARITZA ROXANA	01342547	0430-ENFERMERA/O	10	2239.00			1139.49			0.00	300.00	300.00				3978.49		3978.49	130.98	5.53	9.17
109	900142	MONTAÑO CERVANTES ROSA FRANCISCA	07152288	0401-ASIST. SOCIAL I	24	2239.00			1511.44			0.00		300.00				4050.44		4050.44	130.98	5.53	9.17
110	900338	MORA MORALES OLGA AURELIA	41928318	0430-ENFERMERA/O	10	2239.00			1285.58			0.00	300.00	300.00				4124.58		4124.58	130.98	5.53	9.17
111	111205	MORALES SANDOVAL CESAR AUGUSTO	07356366	0301-MEDICO I	19	5330.00			1920.93			0.00	600.00	450.00				8300.93		8300.93	311.81	13.17	21.83
112	111205	MOSCOSO ALARCON JUAN	07753782	0521-TECNOLOGO MEDICO I	73	2575.00			1784.08			0.00		300.00				4659.08		4659.08	150.64	6.36	10.54
113	111293	MOLAZABAL PADILLA MIGUEL ANGEL	07734509	0301-MEDICO I	17	4909.00			503.08			0.00	600.00	450.00				6462.08		6462.08	287.18	12.13	20.10
114	111259	MORIHUELA ALVAREZ JUDITH ROCIO	09804495	0430-ENFERMERA/O	12	2575.00			1445.72			0.00	300.00	300.00				4620.72		4620.72	150.64	6.36	10.54
115	111219	MORTECHO MALDONADO ANA SOFIA	09397924	0301-MEDICO I	17	4909.00			1697.90			0.00	600.00	450.00				7656.90		7656.90	287.18	12.13	20.10
116	111033	MORTEGA SOTELO LUIS GERARDO	06750576	0301-MEDICO I	19	5330.00			1600.80			0.00	600.00	450.00				7980.80	252.00	8232.80	311.81	13.17	21.83
117	111205	MORTIZ GARCIA ROXANA BACILIA	09660121	0430-ENFERMERA/O	12	2575.00			1753.32			0.00	300.00	300.00				4928.32		4928.32	150.64	6.36	10.54
118	111206	MOSCO VENTURA CARMEN ROSA	08374296	0430-ENFERMERA/O	12	2575.00			1661.04			0.00	300.00	300.00				4836.04		4836.04	150.64	6.36	10.54
119	111467	PAJUELO PONCE MILUSKA JULY	10531780	0301-MEDICO I	17	4909.00			1113.07			0.00	600.00	450.00				7072.07		7072.07	287.18	12.13	20.10
120	111208	PADEDES PEREZ MARIA BERTHA	09602751	0521-TECNOLOGO MEDICO I	73	2575.00			1476.48			0.00		300.00				4351.48		4351.48	150.64	6.36	10.54
121	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	20.96
122	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	23.46
123	111260	PERALTA JIHUANA JANET	10084472	0430-ENFERMERA/O	12	2575.00			1445.72			0.00	300.00	300.00				4620.72		4620.72	150.64	6.36	10.54
124	111140	PINEDA LOYOLA ELVIA REGINA	07058552	0401-ASIST. SOCIAL I	25	2463.00			678.62			0.00		300.00				3441.62		3441.62	144.09	6.08	10.09
125	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	25.10
126	111420	PONCE EYZAGUIRRE DE VILLEGAS ADRIANA	10345398	0430-ENFERMERA/O	14	2799.00			0.00			400.00	300.00	300.00				3799.00		3799.00	187.14	7.90	13.10
127	900172	PRADO FLORES MELISSA	09839121	0301-MEDICO I	15	4568.00			1319.66			0.00	600.00	450.00				6937.66		6937.66	267.23	11.28	18.71
128	111300	QUENAYA RIVA CARLOS ENRIQUE	08797220	0301-MEDICO I	19	5330.00			1671.92			0.00	600.00	450.00				8051.92	504.00	8555.92	311.81	13.17	21.83
129	111038	QUINTANA CABEZAS SANTIAGO	06988251	0301-MEDICO I	19	5330.00			896.44			0.00	600.00	450.00				7276.44		7276.44	311.81	13.17	21.83
130	900082	QUISPE DAMAS GIANINA JUDITH	10870500	0430-ENFERMERA/O	10	2239.00			1373.21			0.00		300.00				3912.21		3912.21	130.98	5.53	9.17
131	111037	QUINONES D'BROT CARMEN AMELIA	09371578	0301-MEDICO I	19	5330.00			1707.50			0.00	600.00	450.00				8087.50		8087.50	311.81	13.17	21.83
132	111040	RAMIREZ CORTÉZ GRIMALDO DE LOS ANGELES	08600532	0301-MEDICO I	19	5330.00			320.16			53.32	600.00	450.00				6753.48		6753.48	314.92	13.30	22.04
133	900293	RAMIREZ HERRERA DORA LILIANA	10732610	0430-ENFERMERA/O	10	2239.00			1665.40			0.00	300.00	300.00				4504.40		4504.40	130.98	5.53	9.17
134	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	11.00
135	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	0430-ENFERMERA/O	12	2575.00			1568.76			0.0											

NOMINA DE EJECUCION DE GASTOS MES DE JUNIO 2016

PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	ASIGNACION POR 25 Y 30 AÑOS	C.T.S.	GUARDIA HOSPITALA RIA	REINTEGRO MESES ANTERIORES	VACACIONES	BONO POR RESPONSABI LIDAD JEFATURAL	BONO POR ESPECIALID AD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTA RIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																						ONP	ESSALUD
159	111046	TORRES ALVARADO TERESA ELVIRA	15608633	0460-NUTRICIONISTA	28	2799.00			2220.95			0.00		300.00				5319.95		5319.95	163.74	6.91	11.46
160	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	11.46
161	111048	TORRES TUYA YCELA ELOISA	15606482	0430-ENFERMERA/O	14	2799.00			1811.57			0.00	300.00	300.00				5210.57		5210.57	163.74	6.91	11.46
162	111468	TOULIER SUSONI VICTOR JOSE	25601016	0301-MEDICO I	17	4909.00			1509.25			0.00	600.00	450.00				7468.25		7468.25	287.18	12.13	20.10
163	111217	TRUJILLO RIVERA LUZ MARLENE	09582523	0521-TECNOLOGO MEDICO I	73	2575.00			1568.76			0.00		300.00				4443.76		4443.76	150.64	6.36	10.54
164	111215	TUTAYA GONZALES LADISLAO ALBERTO	08735292	0301-MEDICO I	19	5330.00			1814.21			0.00	600.00	450.00				8194.21		8194.21	311.81	13.17	21.83
165	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	0430-ENFERMERA/O	14	2799.00			1449.22			0.00		300.00				4548.22		4548.22	163.74	6.91	11.46
166	111217	TUYA RODRIGUEZ VIVIANA	15610625	0430-ENFERMERA/O	14	2799.00			1745.69			0.00	300.00	300.00				5144.69		5144.69	163.74	6.91	11.46
167	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISANTO	08003008	0301-MEDICO I	19	5330.00			2027.66			0.00	600.00	450.00				8407.66	252.00	8659.66	311.81	13.17	21.83
168	111547	URQUIZO PORTUGAL MARIA TERESA	10541743	0430-ENFERMERA/O	11	2463.00			1560.81			0.00		300.00				4323.81		4323.81	144.09	6.08	10.09
169	111218	VALDEIGLESIAS OLIVARES MARIA ANTONIETA	06588483	0301-MEDICO I	19	5330.00			1970.73			0.00	600.00	450.00				8350.73		8350.73	311.81	13.17	21.83
170	111168	VALDEZ NORENA BENILDA NILA	15607312	0401-ASIST. SOCIAL I	25	2463.00			1418.94			0.00		300.00				4181.94		4181.94	144.09	6.08	10.09
171	900240	VALDIVIA ACURIO MARIA MILAGROS	06293783	0301-MEDICO I	15	4568.00			1290.34			0.00	600.00	450.00				6908.34		6908.34	267.23	11.28	18.71
172	900213	VALDIVIA ROZAS CHRISTIAN BENITO	40559804	0301-MEDICO I	15	4568.00			1730.22			0.00	600.00	450.00				7348.22		7348.22	267.23	11.28	18.71
173	900295	VALENZUELA MATAMOROS MILVEA	40501600	0430-ENFERMERA/O	10	2239.00			1431.65			0.00	300.00	300.00				4270.65		4270.65	130.98	5.53	9.17
174	111278	VALERO CASTRO NORMA MARIA	20656079	0430-ENFERMERA/O	12	2575.00			1107.36			0.00	300.00	300.00				4282.36		4282.36	150.64	6.36	10.54
175	111430	VARGAS AYMITUMA ALCIDES	23850127	0301-MEDICO I	17	5976.04			0.00	196.53		0.00	600.00	450.00				7222.57		7222.57	304.86	12.87	21.34
176	111051	VARGAS CCOSCCO HILDA	08535194	0401-ASIST. SOCIAL I	27	2687.00			1326.40			0.00		300.00				4313.40		4313.40	157.19	6.64	11.00
177	111477	VARGAS VEGA ALICIA MARILU	09644309	0301-MEDICO I	18	5119.00			1741.69			0.00	600.00	450.00				7910.69		7910.69	299.46	12.64	20.96
178	111298	VASQUEZ MIRANDA DANIEL ALFREDO	03894311	0301-MEDICO I	19	5330.00			1671.92			0.00	600.00	450.00				8051.92		8051.92	311.81	13.17	21.83
179	111287	VASQUEZ VILLANUEVA CARMEN GLORIA	08658172	0401-ASIST. SOCIAL I	26	2575.00			1603.98			0.00		300.00				4478.98		4478.98	150.64	6.36	10.54
180	111052	VEGA CHUQUIANO TOMAS ALEJANDRO	07019271	0301-MEDICO I	19	5330.00			1433.59			0.00	600.00	450.00				7813.59		7813.59	311.81	13.17	21.83
181	900249	VELASQUEZ OLIVARES FERNANDO ISAAC	09873627	0301-MEDICO I	15	4568.00			1700.92			0.00	600.00	450.00				7318.92		7318.92	267.23	11.28	18.71
182	111053	VERA CARRASCO CESAR ALFONSO	25459269	0301-MEDICO I	19	1865.50			0.00			0.00	600.00	450.00				2915.50		2915.50			
183	111054	VERGARA CELIS JOSE MARIA EMILIO	06642050	0301-MEDICO I	19	5330.00			2134.35			0.00	600.00	450.00				8514.35	252.00	8766.35	311.81	13.17	21.83
184	900244	VIDALON LOPEZ KARINA ARAI	10532311	0301-MEDICO I	15	4568.00			0.00			0.00	600.00					5168.00		5168.00	267.23	11.28	18.71
185	900248	VILLALBA VILLALBA ARACELY UBALDINA	23975742	0301-MEDICO I	15	4568.00			1348.99			0.00	600.00	450.00				6966.99		6966.99	267.23	11.28	18.71
186	111288	VILLANUEVA AREQUIPEÑO TOMY DUPUY	10199677	0301-MEDICO I	16	4738.00			461.05			0.00	600.00	450.00	330.00			6579.05		6579.05	277.17	11.70	19.40
187	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	10.54
188	111304	VILLEGAS BAUTISTA CESAR HUGO	09629544	0521-TECNOLOGO MEDICO I	73	2575.00			1568.76			0.00		300.00				4443.76		4443.76	150.64	6.36	10.54
189	900147	VIVAS HURTADO CARLOS ALBERTO	08351568	0521-TECNOLOGO MEDICO I	71	2239.00			1373.21			0.00		300.00				3912.21		3912.21	130.98	5.53	9.17
190	111263	WONG PAUCAR DANY EMILIA	21522411	0430-ENFERMERA/O	12	2575.00			1507.24			0.00		300.00				4382.24		4382.24	150.64	6.36	10.54
191	111296	YANQUE CHOQUEVILCA WILFREDO	29412396	0301-MEDICO I	17	5976.04			0.00			0.00	600.00	450.00				7026.04	756.00	7782.04	287.18	12.13	20.10
192	111058	YAVAR CASTRO ELLA MARISA	08035228	0430-ENFERMERA/O	14	2799.00			1515.12			0.00	300.00	300.00				4914.12		4914.12	163.74	6.91	11.46
193	111056	YRIGOEYEN NEGREIROS JUDITH MARLENE	10563508	0430-ENFERMERA/O	14	2799.00			1613.93			0.00	300.00	300.00				5012.93		5012.93	163.74	6.91	11.46
194	900245	ZAPATA ACUÑA MANUEL RICARDO	10862490	0301-MEDICO I	15	4568.00			1653.96			0.00	600.00	450.00				7271.96		7271.96	267.23	11.28	18.71
195	900307	AGUILAR BARRETO ROSARIO MARGOT	40480768	1581-TEC. EN ENFERMERIA I	TF	1831.86			585.61			0.00		150.00		158.00		2725.47		2725.47	100.85	4.26	7.06
196	900047	AHUMADA MAGALLANES YSELA	21819807	1581-TEC. EN ENFERMERIA I	TC	1871.78			681.73			0.00		150.00		158.00		2861.51		2861.51	102.96	4.35	7.21
197	111347	ALANOCA BENAVENTE MARGARITA	09127942	2689-TECNICO/A ADMINIST. I	TD	805.27			0.00			0.00					1226.33	2031.60		2031.60	76.50	1.17	3.87
198	111055	ALARCON BAUTISTA MILLE MARGOT	08553681	1581-TEC. EN ENFERMERIA I	TC	1887.84			36.67			0.00	150.00			158.00		2232.51		2232.51	102.96	4.35	7.21
199	111054	ALARCON PEZEROS VDA DE OCAMPO CONSTANZA	10030019	1581-TEC. EN ENFERMERIA I	TC	1890.22			440.04			0.00	150.00			158.00		2638.26		2638.26	102.96	4.35	7.21
200	111061	ALAYO CRUZ MARIA CLEOFE	06104932	1581-TEC. EN ENFERMERIA I	TC	1890.20			623.28			0.00	150.00			158.00		2821.48		2821.48	102.96	4.35	7.21
201	111061	ALLEMANT SAN CARRANCO MERCEDES BETTY	07310930	2689-TECNICO/A ADMINIST. I	TD	766.56			0.00			0.00					2066.33	2832.89		2832.89	76.50	1.10	3.63
202	111063	ALVARADO HUAMAN DE ALVITES MARIA ESTHER	09245600	2689-TECNICO/A ADMINIST. I	TD	737.58			0.00			0.00					2066.33	2803.91		2803.91	76.50	1.04	3.45
203	900201	ALVARADO URIARTE AMALIA LILIANA	40067385	1581-TEC. EN ENFERMERIA I	TC	1868.78			588.61			0.00	150.00			158.00		2765.39		2765.39	102.96	4.35	7.21
204	900025	ALVAREZ BEDIA VICENTE WILFREDO	10712923	0110-DIRECTORIA EJECUTIVO/A	C4	1518.37			0.00			0.00					5566.33	7084.70		7084.70	99.47	2.16	6.96
205	111065	AMAYA LOBO DE MANTARI IRENE SOFIA	07313129	1651-TEC. EN LABORATORIO I	TC	1887.84			519.27			0.00	150.00			158.00		2715.11		2715.11	102.96	4.35	7.21
206	900344	APAICO ALATA SONIA	07512290	1581-TEC. EN ENFERMERIA I	TF	1831.86			500.38			0.00	150.00			158.00		2640.24		2640.24	100.85	4.26	7.06
207	111064	ARAUJO ARAUJO NELI	10533844	1581-TEC. EN ENFERMERIA I	TC	1891.12			440.04			0.00	150.00			158.00		2639.16		2639.16	102.96	4.35	7.21
208	111223	ARIAS MATALLANA CARLOS FRANCISCO	06857937	2689-TECNICO/A ADMINIST. I	TD	1790.39			440.04			0.00				158.00		2388.43		2388.43	102.02	4.31	7.14
209	111068	ARIAS QUIJANO JOSEFINA MARIA	07690031	1581-TEC. EN ENFERMERIA I	TC	1894.10			660.95			0.00	150.00			158.00		2863.05		2863.05	102.96	4.35	7.21
210	900301	AVIA POLO JESSICA MELANIA	10681526	1581-TEC. EN ENFERMERIA I	TF	1570.39			443.93	261.47		0.00	150.00			158.00		2583.79		2583.79	100.85	4.26	7.06
211	111224	BALDEON HUAMAN NELLY SONIA	20885576	1581-TEC. EN ENFERMERIA I	TC	1868.79			681.73			0.00	150.00			158.00		2858.52		2858.52	102.96	4.35	7.21
212	900205	BALDEON HUAMAN ROSI MARGOTH	07509646	1581-TEC. EN ENFERMERIA I	TC	1868.78			588.61			0.00	150.00			158.00		2765.39		2765.39	102.96	4.35	7.21
213	900358	BAUTISTA CASTRO ETA AGRIPINA	08634246	2555-JEFE/A DE OFICINA	C3	1444.97			0.00			0.00					3566.33	5011.30		5011.30	93.77	2.04	6.56
214	111070	BAUTISTA REBATA MARIA ELENA	08537806	1581-TEC.																			

NOMINA DE EJECUCION DE GASTOS MES DE JUNIO 2016

PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	ASIGNACION POR 25 Y 30 AÑOS	C.T.S.	GUARDIA HOSPITALA RIA	REINTEGRO MESES ANTERIORES	VACACIONES	BONO POR RESPONSABI LIDAD JEFATURAL	BONO POR ESPECIALID AD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTA RIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																						ONP	ESSALUD
237	111089	COFRE NIMA CRISTINA ELENA	06753464	1441-SECRETARIA I	TF	746.16			0.00			0.00						746.16		746.16	76.50	1.08	3.58
238	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	1581-TEC. EN ENFERMERIA I	TC	1868.78			0.00			0.00		150.00		158.00		2176.78		2176.78	102.96	4.35	7.21
239	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	2689-TECNICO/A ADMINIST. I	TD	721.40			0.00			0.00					1933.02	2654.42		2654.42	76.50	1.01	3.34
240	900345	CORDOVA CORDOVA MARIA MAGDALENA	10802569	1581-TEC. EN ENFERMERIA I	TF	1831.86			392.37			0.00		150.00		158.00		2532.23		2532.23	100.85	4.26	7.06
241	900148	CUBA GAMARRA JANET ISABEL	06002691	1581-TEC. EN ENFERMERIA I	TC	1868.78			599.50			0.00		150.00		158.00		2776.28		2776.28	102.96	4.35	7.21
242	900199	CURI MATOS NICEAS	10393540	1581-TEC. EN ENFERMERIA I	TC	724.78			0.00			0.00		150.00		158.00		1032.78		1032.78			
243	111089	DE LA CRUZ JACOBO CARLOS MANUEL	35617843	0901-CONTADORIA I	PD	1205.13			0.00			0.00					2066.33	3271.46		3271.46	85.36	1.86	5.99
244	111093	DIAZ PINEDO EDILBERTO	08320621	1701-TEC. EN FARMACIA I	TC	1874.92			621.28			0.00		150.00		158.00		2804.20		2804.20	102.96	4.35	7.21
245	111095	DURAND DUBOIS DE SERRANO ISABEL CRIST	06729791	2689-TECNICO/A ADMINIST. I	TD	792.92			0.00			0.00					1226.33	2019.25		2019.25	76.50	1.15	3.79
246	111095	ESPINOZA GONZALES MERCEDES MARIA	09613471	1581-TEC. EN ENFERMERIA I	TC	1872.68			551.94			0.00		150.00		158.00		2732.62		2732.62	102.96	4.35	7.21
247	900068	ESPINOZA OTANI DELIA CATALINA	09990558	2555-JEFE/A DE OFICINA	C3	1444.97			0.00			0.00					3566.33	5011.30		5011.30	93.77	2.04	6.56
248	111098	FABIAN MARCHENA PATRICIA VIOLETA	09483085	1581-TEC. EN ENFERMERIA I	TC	1887.83			476.71			0.00		150.00		158.00		2672.54		2672.54	102.96	4.35	7.21
249	111099	FARFAN CARDENAS FRANCISCA	07066645	1581-TEC. EN ENFERMERIA I	TC	1890.22			611.39			0.00		150.00		158.00		2809.61		2809.61	102.96	4.35	7.21
250	111100	FARIAS SANDOVAL AUSBERTO	06284242	1651-TEC. EN LABORATORIO I	TC	1890.83			0.00			0.00		150.00		158.00		2198.83		2198.83	102.96	4.35	7.21
251	900211	FERNANDEZ GUTIERREZ HILDA LEONOR	41047272	1701-TEC. EN FARMACIA I	TC	1868.78			600.50			0.00		150.00		158.00		2777.28		2777.28	102.96	4.35	7.21
252	900346	FERNANDEZ GUTIERREZ SONIA SOLEDAD	42069322	1581-TEC. EN ENFERMERIA I	TF	1831.86			382.48			0.00		150.00		158.00		2522.34		2522.34	100.85	4.26	7.06
253	111120	FLORES GANOZA MIRZA	08469374	2691-TECNICO/A ADMINIST. III	TD	740.75			0.00			0.00					2066.33	2807.08		2807.08	76.50	1.05	3.47
254	111103	GODOY PALOMINO CARMEN ROSA	09063507	1581-TEC. EN ENFERMERIA I	TC	1868.78			718.40			0.00		150.00		158.00		2895.18		2895.18	102.96	4.35	7.21
255	111104	GOICOECHEA AMBROSIO EDITH ALEJANDRINA	06178244	1581-TEC. EN ENFERMERIA I	TC	1890.84			552.94			0.00		150.00		158.00		2751.78		2751.78	102.96	4.35	7.21
256	111145	GONZALES GUZMAN MARIA GUILLERMINA	25688521	1911-AUX. DE ARTESANIA I	AD	1824.21			485.94			0.00						2468.15		2468.15	100.39	4.24	7.03
257	900146	GONZALES VASQUEZ PATRICIA ROCIO	09983905	1581-TEC. EN ENFERMERIA I	TC	1868.78			681.73			0.00		150.00		158.00		2858.51		2858.51	102.96	4.35	7.21
258	900144	GUILLEN MATOS IDANIA MERLY	10352998	1581-TEC. EN ENFERMERIA I	TC	1868.78			671.84			0.00		150.00		158.00		2848.62		2848.62	102.96	4.35	7.21
259	111108	HARO OSORIO AMPELIO LUIS	07189628	1411-OPERADOR P.A.D. I	TE	719.89			0.00			0.00					1099.47	1819.36		1819.36	76.50	1.02	3.38
260	900209	HILARIO PACHECO JANET FAUSTINA	10159595	1911-AUX. DE ARTESANIA I	AD	1824.21			451.23			0.00						2433.44		2433.44	100.39	4.24	7.03
261	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	2689-TECNICO/A ADMINIST. I	TD	821.53			0.00			0.00					1999.67	2821.20		2821.20	76.50	1.20	3.97
262	900347	HINOSTROZA MERINO JAZMIN MAGALI	41045354	1581-TEC. EN ENFERMERIA I	TF	1831.86			345.81			0.00		150.00		158.00		2485.67		2485.67	100.85	4.26	7.06
263	111112	HUAMAN HURTADO ALEJANDRO	06125684	2690-TECNICO/A ADMINIST. II	TA	850.73			0.00		0.04	0.00					1226.33	2077.10		2077.10	76.50	1.23	3.97
264	111150	HUAYTALLA VEGA EVERTH	42671502	1581-TEC. EN ENFERMERIA I	TF	1831.86			528.16			0.00		150.00		158.00		2668.02		2668.02	100.85	4.26	7.06
265	111229	BERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	1701-TEC. EN FARMACIA I	TC	1868.78			696.62			0.00		150.00		158.00		2873.40		2873.40	102.96	4.35	7.21
266	111113	JARA APAZA AMERICO FELICIANO	07355043	2690-TECNICO/A ADMINIST. II	TD	744.67			0.00			0.00					1226.33	1971.00		1971.00	76.50	1.06	3.49
267	111114	JARAMILLO TOVAR NELLY	09335503	1581-TEC. EN ENFERMERIA I	TC	1890.83			564.83			0.00		150.00		158.00		2763.66		2763.66	102.96	4.35	7.21
268	900089	JUIPA NOLASCO CARLOS ALBERTO	20068933	1201-ARTESANO I	TC	1868.78			663.95			0.00						2690.73		2690.73	102.96	4.35	7.21
269	111265	JUIPA NOLASCO MARLENE	20030961	1581-TEC. EN ENFERMERIA I	TC	1868.78			551.94			0.00		150.00		158.00		2728.72		2728.72	102.96	4.35	7.21
270	900200	JURADO CUADROS MARIA YDOLIA	08577137	1701-TEC. EN FARMACIA I	TC	724.78			0.00			0.00						1032.78		1032.78			
271	900058	LA HOZ VERGARA GLORIA INES	08578346	0152-DIRECTOR SIST.ADM.II	C4	10601.98			0.00			0.00						10601.98		10601.98	311.81	6.58	21.83
272	900206	LANDEO ESTEBAN YUDIT EVERLIDA	10482247	1581-TEC. EN ENFERMERIA I	TC	1868.78			551.94			0.00		150.00		158.00		2728.72		2728.72	102.96	4.35	7.21
273	111115	LAPA GRACIANO SILVANO	09013573	2689-TECNICO/A ADMINIST. I	TD	1861.92			589.61			0.00						2609.53		2609.53	102.02	4.31	7.14
274	111230	LAVADO CONTRERAS LILA JESSICA	07260214	2041-AUX. DE NUTRICION I	AC	1835.19			601.64			0.00		150.00		158.00		2744.83		2744.83	100.85	4.26	7.06
275	900080	LEO HURTADO GLORIA JOSEFINA	07195262	2689-TECNICO/A ADMINIST. I	TD	1790.40			565.83			0.00						2514.23		2514.23	102.02	4.31	7.14
276	111116	LEON MENESES ALEJANDRO HUMBERTO	07906828	1581-TEC. EN ENFERMERIA I	TC	1890.84			0.00			0.00		150.00		158.00		2198.84		2198.84	102.96	4.35	7.21
277	111117	LEVANO CRISOSTOMO DE BAUTISTA MARIA A	10353295	2689-TECNICO/A ADMINIST. I	TF	1787.07			565.83			0.00						2510.90		2510.90	100.85	4.26	7.06
278	111118	LERENA ASTORGA PERCY JESUS	09621223	2689-TECNICO/A ADMINIST. I	TB	835.66			0.00			0.00					1226.33	2061.99		2061.99	76.50	1.21	3.94
279	111231	LOPEZ ALANOCA MARIA MARGARITA	09586325	2689-TECNICO/A ADMINIST. I	TD	721.39			0.00			0.00					1226.33	1947.72		1947.72	76.50	1.01	3.34
280	111119	LOYOLA PAREDES MARIA ELENA	07103298	2689-TECNICO/A ADMINIST. I	TD	816.83			0.00			0.00						2043.16		2043.16	76.50	1.19	3.94
281	111138	LUJAN FARFAN FIDEL	09510589	2689-TECNICO/A ADMINIST. I	TC	724.40			0.00			0.00						1226.33		1950.73	76.50	1.02	3.36
282	900085	MACHUCA CANARI FREDY MAX	09453199	2689-TECNICO/A ADMINIST. I	TD	721.40			0.00			0.00						1226.33		1947.73	76.50	1.01	3.34
283	900067	MAMANI ENCALADA ANTONIA EMILIANA	06616778	2553-JEFE/A DE DEPARTAMENTO	C3	1444.97			0.00			0.00						3566.33		5011.30	93.77	4.07	6.56
284	900059	MARCA NINA JUAN	07046818	1911-AUX. DE ARTESANIA I	AD	1824.21			474.37			0.00						2456.58		2456.58	100.39	4.24	7.03
285	900207	MARCOS GRADOS ALEJANDRO ARMANDO	09797834	1581-TEC. EN ENFERMERIA I	TC	1868.78			528.16			0.00		150.00		158.00		2704.94		2704.94	102.96	4.35	7.21
286	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	2041-AUX. DE NUTRICION I	AC	1856.95			578.50			0.00		150.00		158.00		2743.45		2743.45	100.85	4.26	7.06
287	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	2689-TECNICO/A ADMINIST. I	TD	1869.81			573.72			0.00						2601.53		2601.53	102.02	4.31	7.14
288	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	2555-JEFE/A DE OFICINA	C3	4297.23			0.00			0.00						4297.23		4297.23			
289	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	1581-TEC. EN ENFERMERIA I	TC	1871.78			528.16			0.00		150.00		158.00		2707.94		2707.94	102.96	4.35	7.21
290	111124	MATOS PIDO PAULINA	10393194	1581-TEC. EN ENFERMERIA I	TC	1879.99			11.89			0.00		150.00		158.00		2199.88		2199.88	102.96	4.35	7.21
291	111125	MATOS YANAYACO NELLY LUZ	09047310	1581-TEC. EN ENFERMERIA I	TC	1890.83			0.00			0.00		150.00		158.00		2198.83		2198.83	102.96	4.35	7.21
292	900196	MEDRANO MELGAREJO LUZMILA	40501188	1581-TEC. EN ENFERMERIA I	TC	1868.78			692.62			0.00		150.00		158.00		2869.40		2869.40	102.96	4.35	7.21
293	111126	MENDOZA GELDRES TERESA	09121648	1581-TEC. EN ENFERMERIA I	TC	1876.99			588.61			0.00		150.00		158.00		2773.60					

NOMINA DE EJECUCION DE GASTOS MES DE JUNIO 2016

PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	ASIGNACION POR 25 Y 30 AÑOS	C.T.S.	GUARDIA HOSPITALA RIA	REINTEGRO MESES ANTERIORES	VACACIONES	BONO POR RESPONSABI LIDAD JEFATURAL	BONO POR ESPECIALID AD	BONO POR SERVICIOS CRITICOS	REINTEGRO BONO POR SERVICIOS CRITICOS	BONO DE ATENCIÓN ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTA RIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																						ONP	ESSALUD
316	111237	PRADO PURCA ASTRID LINA	09702200	1581-TEC. EN ENFERMERIA I	TC	1871.78			578.72			0.00		150.00		158.00		2758.50		2758.50	102.96	4.35	7.21
317	111102	QUIROZ PALACIOS JHONEL ANIBAL	09820779	0741-ASIST. ADMINIST. I	PF	1290.93			0.00								1226.33	2517.26		2517.26	96.68	2.09	6.77
318	900300	QUISPE HUAMANI NORMA	09502810	1581-TEC. EN ENFERMERIA I	TF	1831.86			287.36			0.00		150.00		158.00		2427.22		2427.22	100.85	4.26	7.06
319	900303	QUISPE ROSALES EMILIO ARMANDO	09369244	1701-TEC. EN FARMACIA I	TF	1831.86			0.00			0.00		150.00		158.00		2139.86		2139.86	100.85	4.26	7.06
320	111143	QUISPE RUIZ DELFINA	07039595	1991-AUX. DE FARMACIA I	AB	1864.56			520.65			0.00		150.00		158.00		2693.21		2693.21	101.32	4.28	7.09
321	900147	RAMON HUAMAN FELICITA MAXIMA	08188912	1581-TEC. EN ENFERMERIA I	TC	1868.78			551.94			0.00		150.00		158.00		2728.72		2728.72	102.96	4.35	7.21
322	900027	RAMOS NEYRA FERNANDO VLADIMIRO	10493117	0200-DIRECTOR GENERAL (ENC)	C5	12560.20			0.00			0.00						12560.20		12560.20	311.81	6.58	21.83
323	900054	RAMOS ZAVALA OLGA VICKY	06171684	1911-AUX. DE ARTESANIA I	AD	1824.21			92.56			0.00				158.00		2074.77		2074.77	100.39	4.24	7.03
324	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447596	2689-TECNICO/A ADMINIST. I	TD	770.46			0.00			0.00					2066.33	2836.79		2836.79	76.50	1.11	3.65
325	111238	REQUIS QUISPE MARY ELVA	06792676	1581-TEC. EN ENFERMERIA I	TC	1871.78			598.50			0.00		150.00		158.00		2778.28		2778.28	102.96	4.35	7.21
326	900143	REYNOSO GALVAN ANABEL CRISTINA	09374280	1581-TEC. EN ENFERMERIA I	TC	1871.78			809.39			0.00		150.00		158.00		2789.17		2789.17	102.96	4.35	7.21
327	111147	REYNOSO SOTO DELSY	06213128	1581-TEC. EN ENFERMERIA I	TC	1893.22			528.16			0.00		150.00		158.00		2729.38		2729.38	102.96	4.35	7.21
328	900060	RIOS BARRERA NICOLAS MANUEL	07965866	2555-JEFE/A DE OFICINA	C3	8323.19			0.00			0.00						8323.19		8323.19	311.81	6.58	21.83
329	111148	RIVAS GALLARDO MIRIAM MARIA	09532090	1581-TEC. EN ENFERMERIA I	TC	1887.83			574.72			0.00		150.00		158.00		2770.55		2770.55	102.96	4.35	7.21
330	111147	ROJAS AQUINO MARIA LUISA	19929039	1701-TEC. EN FARMACIA I	TA	1942.16			499.49			0.00		150.00		158.00		2749.65		2749.65	104.83	4.43	7.34
331	111261	ROJAS MENDOZA BETTY MARGA	08695981	2041-AUX. DE NUTRICION I	AC	1835.19			613.21			0.00		150.00		158.00		2756.40		2756.40	100.85	4.26	7.06
332	900270	ROLDAN TUEROS MARIA CONSUELO	43135416	2555-JEFE/A DE OFICINA	C3	1444.97			0.00			0.00					3566.33	5011.30		5011.30	93.77	2.04	6.56
333	900302	ROMERO ALVARADO PAULO CESAR	40859810	1651-TEC. EN LABORATORIO I	TF	1831.86			624.28			0.00		150.00		158.00		2764.14		2764.14	100.85	4.26	7.06
334	111239	ROSSI SALAZAR NESTOR EDEN	08588505	0741-ASIST. ADMINIST. I	PF	938.24			0.00			0.00					2066.33	3004.57		3004.57	76.50	1.42	4.55
335	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	1581-TEC. EN ENFERMERIA I	TC	1871.78			539.05			0.00		150.00		158.00		2718.83		2718.83	102.96	4.35	7.21
336	111149	RUPAY CERNA DIANA GLADYS	07548168	1581-TEC. EN ENFERMERIA I	TD	1878.17			681.73			0.00		150.00		158.00		2867.90		2867.90	102.02	4.31	7.14
337	900210	SALAS COLORADO HILDA ANGELICA	09569985	2689-TECNICO/A ADMINIST. I	TD	721.39			0.00			0.00					1226.33	1947.72		1947.72	76.50	1.01	3.34
338	900209	SALAZAR FUENTES GRACIELA ALTEIRA	08499782	2689-TECNICO/A ADMINIST. I	TD	1790.40			567.83			0.00				158.00		2516.23		2516.23	102.02	2.15	7.14
339	111151	SAMANIEGO COSME ROMULO ANTONIO	06083566	2689-TECNICO/A ADMINIST. I	TB	1933.81			541.05			0.00				158.00		2632.86		2632.86	103.90	4.39	7.27
340	111152	SANCHEZ FLORES ELVA GUELLIA	07355986	1591-TEC. EN ESTADISTICA I	TC	818.84			0.00			0.00					1226.33	2045.17		2045.17	76.50	1.19	3.89
341	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	2041-AUX. DE NUTRICION I	AC	1832.19			613.21			0.00		150.00		158.00		2753.40		2753.40	100.85	4.26	7.06
342	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	1561-TEC. EN CAPAC. Y DIF. I	TC	754.34			0.00			0.00					1226.33	1980.67		1980.67	76.50	1.07	3.49
343	111154	SANTOS ALCA FELICITA	06969006	1581-TEC. EN ENFERMERIA I	TB	1906.08			462.82			0.00		150.00		158.00		2676.90		2676.90	103.90	4.01	7.27
344	111155	SAONA OJEDA DE VICUNA LIZZIE SOCORRO	08233838	2689-TECNICO/A ADMINIST. I	TD	471.63		10710.10	0.00			0.00					776.68	11958.41		11958.41	76.50	0.67	2.21
345	111158	SILVA APONTE BLANCA RAQUEL	25543275	1651-TEC. EN LABORATORIO I	TC	1894.12			599.50			0.00		150.00		158.00		2801.62		2801.62	102.96	4.35	7.21
346	111157	SINCHE QUISPE DE FRANCIA SILVIA	08448246	1521-TEC. EN ASISTENCIA SOCIAL	TB	1908.55			476.71			0.00		150.00		158.00		2693.26		2693.26	103.90	4.39	7.27
347	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	1581-TEC. EN ENFERMERIA I	TC	1917.88			623.28			0.00		150.00		158.00		2849.16		2849.16	102.96	4.35	7.21
348	111160	SORIA TAPIA EMILIA DANIELA	08378375	1611-TEC. EN FINANZAS I	TC	757.62			0.00		0.04	0.00					1141.76	1899.42		1899.42	76.50	1.07	3.51
349	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	0772-ASIST. EN SERV SOCIAL II	PF	815.30			0.00			0.00					1226.33	2041.63		2041.63	76.50	2.36	3.77
350	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	1581-TEC. EN ENFERMERIA I	TC	1887.84			95.12			0.00		150.00		158.00		2290.96		2290.96	102.96	4.35	7.21
351	111162	SULCA MARTINEZ PEDRO PABLO	08446233	1581-TEC. EN ENFERMERIA I	TC	1891.12			562.83			0.00		150.00		158.00		2761.95		2761.95	102.96	4.35	7.21
352	111163	SUTTA VARGAS DELMA VIVIAN	07164354	1651-TEC. EN LABORATORIO I	TC	1917.88			588.61			0.00		150.00		158.00		2814.49		2814.49	102.96	4.35	7.21
353	111127	TALLEDO LITANO PEDRO EUGENIO	07294588	1231-CHOFER I	TE	1840.69			599.50			0.00						2598.19		2598.19	101.32	4.28	7.09
354	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	1651-TEC. EN LABORATORIO I	TC	1917.88			588.61			0.00		150.00		158.00		2814.49		2814.49	102.96	4.35	7.21
355	900056	TASILLA VARGAS MARIA HERMILA	26635546	1581-TEC. EN ENFERMERIA I	TC	1868.78			634.17			0.00		150.00		158.00		2810.95		2810.95	102.96	4.35	7.21
356	900321	TONG ASPAJO EDGAR	05374010	2555-JEFE/A DE OFICINA	C3	1444.97			0.00			0.00					3566.33	5011.30		5011.30	93.77	2.04	6.56
357	900193	TORIBIO MATOS PILAR ALICIA	10576498	2504-ASIST. TEC. SECRETARIAL	TF	701.10			0.00			0.00					1141.76	1842.86		1842.86	76.50	1.99	3.29
358	111165	TORO DEXTRE LUIS ALBERTO	08975376	2689-TECNICO/A ADMINIST. I	TA	1858.24			0.00			0.00				158.00		2016.24		2016.24	104.83	4.43	7.34
359	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	2689-TECNICO/A ADMINIST. I	TB	775.61			0.00			0.00					2066.33	2841.94		2841.94	76.50	1.10	3.56
360	900061	UBIDIA BARRANTES ADOLFO	07427071	2553-JEFE/A DE DEPARTAMENTO	C3	8223.30			0.00			0.00						8223.30		8223.30	311.81	13.17	21.83
361	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	1581-TEC. EN ENFERMERIA I	TC	1890.84			658.95			0.00		150.00		158.00		2857.79		2857.79	102.96	4.35	7.21
362	900090	USCA FLORES OVANDO	10863305	1581-TEC. EN ENFERMERIA I	TC	1868.78			600.50			0.00		150.00		158.00		2777.28		2777.28	102.96	4.35	7.21
363	111169	VALVERDE TICONA JUANA ELENA	07445892	1581-TEC. EN ENFERMERIA I	TC	1880.27			624.28			0.00		150.00		158.00		2812.55		2812.55	102.96	4.35	7.21
364	900203	VARGAS CACHIQUE NELLY ELENA	06548811	2689-TECNICO/A ADMINIST. I	TD	1790.40			530.16			0.00				158.00		2478.56		2478.56	102.02	4.31	7.14
365	111171	VARGAS CCOSCCO HIPOLITO	08535247	0741-ASIST. ADMINIST. I	PF	1455.91			0.00			0.00					2066.33	3522.24		3522.24	111.53	2.40	7.81
366	111173	VELA DIAZ TERESA DE JESUS	07281795	2689-TECNICO/A ADMINIST. I	TD	802.87			0.00			0.00					1226.33	2029.20		2029.20	76.50	1.17	3.86
367	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	1581-TEC. EN ENFERMERIA I	TC	1868.78			588.61			0.00		150.00		158.00		2765.39		2765.39	102.96	4.35	7.21
368	111091	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TF	1831.86			528.16			0.00		150.00		158.00		2668.02		2668.02	100.85	4.26	7.06
369	900348	VILLAVICENCIO CHAVEZ JACQUELINE JUDITH	10096697	1581-TEC. EN ENFERMERIA I	TF	1831.86			406.26			0.00		150.00		158.00		2546.12		2546.12	100.85	4.26	7.06
370	111520	VILLENA NAKAMURA MIGUEL ANGEL	07000229	0091-DIRECTOR GENERAL ADJUNTO	C4	9319.84			0.00			0.00						9319.84		9319.84	311.81	6.58	21.83
371	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TF	1831.86			600.50			0.00		150.00		158.00		2740.36		2740.36	100.85	4.26	7.06
372																							

NOMINA DE EJECUCION DE GASTOS MES DE JUNIO 2016

PLIEGO : : 137 INSTITUTO DE GESTION DE SERVICIOS DE SALUD
U.E. 017 HOSPITAL DE EMERGENCIAS PEDIATRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	ASIGNACION POR 25 Y 30 AÑOS	C.T.S.	GUARDIA HOSPITALARIA	REINTEGRO MESES ANTERIORES	VACACIONES	BONO POR RESPONSABILIDAD JEFATURAL	BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	REINTEGRO 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.T.R	
																	INCENTIVO UNICO					ONP	ESSALUD
4	900271	LIZARRAGA VALER JANET	23983449	0301-MEDICO I	DD				557.18								0.00	557.18	0.00	557.18	0.00	0.00	0.00
5	900330	MOROCHO ABAD DIANA JUBIXA	02897562	0301-MEDICO I	DD				645.17								0.00	645.17	0.00	645.17	0.00	0.00	0.00
6	900326	QUISPE ZAGA ELY GUISELA	21493958	0301-MEDICO I	DD				557.18								0.00	557.18	0.00	557.18	0.00	0.00	0.00
7		NORIEGA CASTRO VILMA AURORA	33404210	2689-TECNICO/A ADMINIST. I	DD				0.00								1.226.33	1226.33	0.00	1226.33	0.00	0.00	0.00
8		TENICELA BRAVO DE ALVA CARMEN ROSA	20724333	2689-TECNICO/A ADMINIST. I	DD				0.00								1.226.33	1226.33	0.00	1.226.33	0.00	0.00	0.00
9		VARGAS CHANCARA JOSE SANTOS	06747025	CONTADOR I	DD				0.00								1.226.33	1226.33	0.00	1.226.33	0.00	0.00	0.00
						0.00	0.00	0.00	3,196.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,678.99	6,875.50	0.00	6,875.50	0.00	0.00	0.00

RESIDENTES																							
1	900328	ESPINOZA ESPINOZA YUDIT NORES	44603397	0301-MEDICO I	DD				762.48									762.48		762.48	0.00	0.00	0.00
2	900225	HIDALGO CAMPOS JENNIFER PATRICIA	43407940	0301-MEDICO I	DD				0.00									0.00		0.00	0.00	0.00	0.00
3	900327	PINTO LAZO MINOSSKA DE JESUS	45047414	0301-MEDICO I	DD				615.85									615.85		615.85	0.00	0.00	0.00
4	900226	SANCHEZ TAUMA PERCY JAVIER	43219116	0301-MEDICO I	DD				87.98									87.98		87.98	0.00	0.00	0.00
5	900261	UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD				586.52									586.52		586.52	0.00	0.00	0.00
6	900262	VALDIVIA TAPIA MARIA DEL CARMEN	45868069	0301-MEDICO I	DD				557.18									557.18		557.18	0.00	0.00	0.00
						0.00	0.00	0.00	2,610.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,610.01	0.00	2,610.01	0.00	0.00	0.00
						1,049,195.71	421.05	18,246.83	312,100.57	458.00	0.17	2,879.98	69,260.00	85,245.00	330.00	19,750.00	100,579.28	1,658,466.59	6,552.00	1,657,481.86	59,582.30	2,371.71	4,096.72

TOTAL R.O.	1,724,517.30
TOTAL R.D.R.	6,552.00