



NOMINA DE EJECUCION DE GASTOS MES DE AGOSTO 2016

DECRETO LEGISLATIVO N° 276

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

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	C.T.S.	GUARDIA HOSPITALARIA	BONO POR RESPONSABILIDAD JEFATURAL	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
1	111275	ABURTO CARDENAS VICTORIA YOLANDA	25734184	0401-ASIST. SOCIAL I	26	2575.00		1388.06	0.00			300.00			4,263.06		4,263.06	150.64	6.36	10.54
2	900333	ANCALLA GONZALES ROSS MERY	10419204	0430-ENFERMERA/O	10	2239.00		993.40	0.00	300.00		300.00			3,832.40		3,832.40	130.98	5.53	9.17
3	111002	ANCCASI TOMASTO SOFIA SILVIA	08667225	0430-ENFERMERA/O	14	2799.00		1515.12	0.00	300.00		300.00			4,914.12		4,914.12	163.74	6.91	11.46
4	111003	ANDONAIRE MUNAICO CRISTIAN HIPOLITO	06052532	0301-MEDICO I	19	5330.00		1494.06	0.00	600.00		450.00			7,874.06		7,874.06	311.81	13.17	21.83
5	111301	ARANIBAR PINTO IRIS JOSEFINA	29521016	0301-MEDICO I	19	5330.00		1351.78	0.00	600.00		450.00			7,731.78		7,731.78	311.81	13.17	21.83
6	900245	ASCARZA ATAU LUIS PAVEL	40053180	0301-MEDICO I	15	4568.00		1261.01	0.00	600.00		450.00			6,879.01		6,879.01	267.23	11.28	18.71
7	111469	ASTUAT COELLO KARLA JOSEFINA	08882527	0301-MEDICO I	17	4909.00		1531.25	0.00	600.00		450.00			7,490.25		7,490.25	287.18	12.13	20.10
8	111551	ASTUQUILCA PARIONA LUZMILA VERONICA	25561757	0521-TECNOLOGO MEDICO I	72	2463.00		1315.92	0.00			300.00			4,078.92		4,078.92	144.09	6.08	10.09
9	900259	BADA MANCILLA CARLOS ALFONSO	06782561	0301-MEDICO I	17	4909.00		0.00	0.00	600.00		450.00			5,959.00		5,959.00	287.18	12.13	20.10
10	900331	BALLADARES LARA ROXANA MARIBEL	40609727	0301-MEDICO I	15	4568.00		909.09	0.00	600.00		450.00			6,527.09		6,527.09	267.23	11.28	18.71
11	111181	BALTAZAR JURADO ROSARIO FLOR DE MARIA	08156558	0430-ENFERMERA/O	12	2575.00		1445.72	0.00	300.00		300.00			4,620.72		4,620.72	150.64	6.36	10.54
12	111182	BALVIN LOPEZ LUIS ALBERTO	25830451	0301-MEDICO I	19	5330.00		1600.80	0.00	600.00		450.00			7,980.80	504.00	8,484.80	311.81	13.17	21.83
13	111416	BANDA CORONEL EMMA GUILLERMINA	16461302	0430-ENFERMERA/O	14	2799.00		1515.12	0.00	300.00		300.00			4,914.12		4,914.12	163.74	6.91	11.46
14	111423	BERMUDEZ GARCIA ALEJANDRO JOSUE	09539334	0301-MEDICO I	17	4909.00		1194.83	0.00	600.00		450.00			7,153.83		7,153.83	287.18	12.13	20.10
15	900296	BLAS GARCIA ZULMA LIZ	40146593	0430-ENFERMERA/O	10	2239.00		1344.00	0.00	300.00		300.00			4,183.00		4,183.00	130.98	5.53	9.17
16	900298	BRAVO CHELIN MARIBEL CATALINA	08401095	0401-ASIST. SOCIAL I	24	2239.00		1480.59	0.00			300.00			4,019.59		4,019.59	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			3,415.52		3,415.52	130.98	5.53	9.17
18	111294	BRAVO PRADO GIOVANNA ROSABELL	21525485	0430-ENFERMERA/O	12	2575.00		1322.68	0.00			300.00			4,197.68		4,197.68	150.64	6.36	10.54
19	900354	BUENO LAZO JUAN ALFREDO	08710867	0301-MEDICO I	19	5330.00		1707.51	0.00	600.00		450.00			8,087.51	756.00	8,843.51	311.81	13.17	21.83
20	111257	BUSCAL MOGOLLON BERNARDITA	25715559	0430-ENFERMERA/O	12	2575.00		1414.96	0.00	300.00		300.00			4,589.96		4,589.96	150.64	6.36	10.54
21	111303	CABRERA BOY LUIS GAMBERTI	18843453	0301-MEDICO I	19	5330.00		1753.74	0.00	600.00		450.00			8,133.74		8,133.74	311.81	13.17	21.83
22	111284	CACIANO JARES MARIA ISABEL	09371064	0301-MEDICO I	19	5330.00		924.90	0.00	600.00		450.00			7,304.90		7,304.90	311.81	13.17	21.83
23	111004	CALDERON JASSO HIBELLA NELIDA	06058193	0301-MEDICO I	19	5330.00		1529.63	0.00	600.00		450.00			7,909.63		7,909.63	311.81	13.17	21.83
24	111465	CAMACHO MEGO MARIO EDMUNDO	06449677	0301-MEDICO I	17	4909.00		880.40	0.00	600.00		450.00			6,839.40		6,839.40	287.18	12.13	20.10
25	900334	CAMANA SARMIENTO VERONICA MILAGROS	10467075	0430-ENFERMERA/O	10	2239.00		1022.62	0.00	300.00		300.00			3,861.62		3,861.62	130.98	5.53	9.17
26	111005	CAMINA QUISEP MAXIMO	06208856	0301-MEDICO I	19	5330.00		0.00	800.00	600.00		450.00			7,180.00		7,180.00	358.61	15.14	25.10
27	900291	CARBONERO PISCOYA LUZ	15428652	0430-ENFERMERA/O	10	2239.00		1344.00	0.00	300.00		300.00			4,183.00		4,183.00	130.98	5.53	9.17
28	111264	CARHUAYO QUISEP ELIDA YSELA	21483622	0430-ENFERMERA/O	12	2575.00		1538.00	0.00	300.00		300.00			4,713.00		4,713.00	150.64	6.36	10.54
29	111424	CARREAZO PARIASCA NILTON YHURI	09923230	0301-MEDICO I	17	4909.00		1509.24	0.00	600.00		450.00			7,468.24		7,468.24	287.18	12.13	20.10
30	111285	CARRION GARCIA REBECA MARCELA	07486612	0401-ASIST. SOCIAL I	26	2575.00		740.32	400.00			300.00			4,015.32		4,015.32	174.04	7.35	12.18
31	111184	CASTILLO LOPEZ CARLOS ERNESTO	08714273	0301-MEDICO I	19	5330.00		1138.33	0.00	600.00		450.00			7,518.33		7,518.33	311.81	13.17	21.83
32	111185	CHIROQUE MOLERO LUIS ARTURO	06055396	0301-MEDICO I	19	6316.85		0.00	0.00	600.00		450.00			7,366.85		7,366.85	311.81	13.17	21.83
33	111086	CHUMPITAZ PAYANO SILVIA IRENE	15364950	0401-ASIST. SOCIAL I	25	2463.00		1233.86	0.00			300.00			3,996.86		3,996.86	144.09	6.08	10.09
34	900049	CHUQUIRUNA JAUYA YRMA ESTHER	09418668	0430-ENFERMERA/O	10	2239.00		1256.34	0.00	300.00		300.00			4,095.34		4,095.34	130.98	5.53	9.17
35	111228	CLARIS SAEZ CIPRIANA	09233101	0430-ENFERMERA/O	10	2239.00		1051.80	0.00	300.00		300.00			3,890.80		3,890.80	130.98	5.53	9.17
36	111286	COLCA ARANDA MELVA DOLORES	04307049	0430-ENFERMERA/O	12	2575.00		1384.20	0.00	300.00		300.00			4,559.20		4,559.20	150.64	6.36	10.54
37	900299	CORA QUEVEDO LICET CECILIA	40728126	0521-TECNOLOGO MEDICO I	71	2239.00		525.90	0.00			300.00			3,064.90		3,064.90	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			4,108.86		4,108.86	150.64	6.36	10.54
39	111545	CRUZ CURASI YOLANDA	01308011	0430-ENFERMERA/O	11	2463.00		690.36	0.00	300.00		300.00			3,753.36		3,753.36	144.09	6.08	10.09
40	111550	CUCHO MARTINEZ LILIANA LUZ	21110058	0430-ENFERMERA/O	11	2463.00		1380.72	0.00	300.00		300.00			4,443.72		4,443.72	144.09	6.08	10.09
41	900290	CUSIHUALPA SALAZAR FANNY MARTINA	29689053	0301-MEDICO I	15	2357.68		87.98	0.00	309.68		232.26			2,987.60		2,987.60	137.92	5.82	9.65
42	111283	DAVILA ESTRADA CARLOS ENRIQUE	09397062	0301-MEDICO I	19	5330.00		1565.22	0.00	600.00		450.00			7,945.22	756.00	8,701.22	311.81	13.17	21.83
43	111367	DE LA CRUZ INJANTE AMPARO JULIA	21476857	0430-ENFERMERA/O	12	2575.00		1445.72	0.00	300.00		300.00			4,620.72		4,620.72	150.64	6.36	10.54
44	111466	DE LA CRUZ SANCHEZ PAUL SERGIO	09433702	0301-MEDICO I	17	4909.00		1383.48	0.00	600.00		450.00			7,342.48		7,342.48	287.18	12.13	20.10
45	111012	DEUSTUA ZEGARRA RAFAEL ANTONIO	06247931	0301-MEDICO I	19	5330.00		1031.61	0.00	600.00		450.00			7,411.61		7,411.61	311.81	13.17	21.83
46	900322	DIAZ PRECIADO DIANA KARINA	21519731	0301-MEDICO I	15	4568.00		1114.40	0.00	600.00		450.00			6,732.40		6,732.40	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			6,380.00		6,380.00	311.81	13.17	21.83
48	900341	DOLORIER DOLORIER JORGE LUIS	41625271	0521-TECNOLOGO MEDICO I	71	2239.00		1081.06	0.00			300.00			3,620.06		3,620.06	130.98	5.53	9.17



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U.E. 017 HOSPITAL DE EMERGENCIAS PEDIÁTRICAS

Nº	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	C.T.S.	GUARDIA HOSPITALARIA	BONO POR RESPONSABILIDAD JEFATURAL	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
65	111549	GOMEZ SUAREZ LUZ VICTORIA	10284126	0430-ENFERMERA/O	13	2687.00		1448.42	0.00	300.00		300.00			4,735.42		4,735.42	157.19	6.64	11.00
66	111018	GONZALES PILCO BETTY CLOTILDE	07916492	0301-MEDICO I	19	5330.00		0.00	0.00	600.00					5,930.00		5,930.00	311.81	6.58	21.83
67	900053	GONZALES POMPA ISABET	26716414	0430-ENFERMERA/O	10	2239.00		1344.00	0.00	300.00		300.00			4,183.00		4,183.00	130.98	5.53	9.17
68	111191	GONZALES ZAPATA VERONICA DELIA	07215754	0301-MEDICO I	19	5330.00		1351.78	0.00	600.00		450.00			7,731.78		7,731.78	311.81	13.17	21.83
69	111019	GUEVARA MEJIA CARMELA	08571566	0430-ENFERMERA/O	14	2799.00		1350.42	0.00	300.00		300.00			4,749.42		4,749.42	163.74	6.91	11.46
70	111270	GUILLEN SALVATIERRA SECIBEL MERCEDES	10086473	0521-TECNOLOGO MEDICO I	73	2575.00		1599.52	0.00			300.00			4,474.52		4,474.52	150.64	6.36	10.54
71	900293	GUZMAN GARAY MARCO ANTONIO	10484051	0521-TECNOLOGO MEDICO I	71	2239.00		1373.22	0.00			300.00			3,912.22		3,912.22	130.98	5.53	9.17
72	900140	HERNANDEZ SISNIEGAS MARITA GRACIELA	07699263	0430-ENFERMERA/O	11	2463.00		690.36	0.00	300.00		300.00			3,753.36		3,753.36	144.09	6.08	10.09
73	900246	HERRERA RUELAS BETO ANGEL	29613453	0301-MEDICO I	15	4568.00		439.90	0.00	600.00		450.00			6,057.90		6,057.90	267.23	11.28	18.71
74	111110	HIDALGO QUINTANA MARLENE RITA	09378547	0521-TECNOLOGO MEDICO I	73	2575.00		1507.24	0.00			300.00			4,382.24		4,382.24	150.64	6.36	10.54
75	111548	HUAMAN ESPINO CRISTEL NELLY	21534258	0430-ENFERMERA/O	11	2463.00		1410.73	0.00			300.00			4,173.73		4,173.73	144.09	6.08	10.09
76	111552	HUAMANI ALMANZA HAYDEE VIOLETA	09004818	0401-ASIST. SOCIAL I	25	2463.00		0.00	0.00			300.00			2,763.00		2,763.00	144.09	6.08	10.09
77	900081	HUAMANI DAVILA NANCY	09573217	0430-ENFERMERA/O	10	2239.00		1490.10	0.00	300.00		300.00			4,329.10		4,329.10	130.98	5.53	9.17
78	900292	HUERTA ROJAS JACQUELINE	40431362	0430-ENFERMERA/O	10	2239.00		1344.00	0.00	300.00		300.00			4,183.00		4,183.00	130.98	5.53	9.17
79	900052	JAUREGUI TORRE HERACLIDES ISAAC	07473878	0521-TECNOLOGO MEDICO I	73	2575.00		1076.60	0.00			300.00			3,951.60		3,951.60	150.64	6.36	10.54
80	900039	JUAREZ DE LA CRUZ SONIA JESUS	19098776	0430-ENFERMERA/O	12	2575.00		1445.72	0.00			300.00			4,320.72		4,320.72	150.64	6.36	10.54
81	111024	LA ROSA MORALES ROSA EDITH	15606693	0430-ENFERMERA/O	14	2799.00		0.00	0.00			300.00			3,099.00		3,099.00	163.74	6.91	11.46
82	111351	LAURENTE CARRION JANET SILVIA	10254544	0430-ENFERMERA/O	12	2413.02		492.16	0.00	300.00		300.00			3,505.18		3,505.18	136.06	5.74	9.52
83	111025	LEON CALDERON CARLOS FLORENCIO	06190207	0301-MEDICO I	19	5330.00		1529.64	0.00	600.00		450.00			7,909.64		7,909.64	311.81	13.17	21.83
84	111263	LEYVA ORELLANA YEDA SUSSI	19921993	0430-ENFERMERA/O	14	2799.00		1515.12	0.00	300.00	300.00	300.00			5,214.12		5,214.12	163.74	6.91	11.46
85	900288	LLANOS ROTTI NELIDA PATRICIA	15728823	0301-MEDICO I	15	4568.00		645.18	0.00	600.00		450.00			6,263.18		6,263.18	267.23	11.28	18.71
86	900342	LLANTOY ESTEBAN RAUL TATTI	40144843	0521-TECNOLOGO MEDICO I	71	2239.00		1022.62	0.00			300.00			3,561.62		3,561.62	130.98	5.53	9.17
87	111192	LLUQUE AQUINO MARIA ELENA	09607353	0430-ENFERMERA/O	12	2575.00		0.00	0.00	300.00		300.00			3,175.00		3,175.00	150.64	6.36	10.54
88	111193	LOAYZA MITMA CARMEN ROSARIO	21411766	0430-ENFERMERA/O	12	2575.00		1414.96	0.00	300.00		300.00			4,589.96		4,589.96	150.64	6.36	10.54
89	111194	LOPEZ CORDOVA YOLANDA	08000956	0401-ASIST. SOCIAL I	26	2575.00		0.00	0.00			300.00			2,875.00		2,875.00	150.64	6.36	10.54
90	111195	LOPEZ SANDOVAL JORGE	05389309	0301-MEDICO I	19	5330.00		1707.48	0.00	600.00		450.00			8,087.48		8,087.48	311.81	13.17	21.83
91	900343	LOVATON ALVARADO ROCIO DEL PILAR	10400618	0501-QUIMICO FARMACEUTICO I	24	2239.00		863.70	0.00			300.00			3,402.70		3,402.70	130.98	5.53	9.17
92	111290	MACEDO CRISOSTOMO MARIBEL SHOLLY	09657097	0460-NUTRICIONISTA	26	2575.00		1233.86	0.00			300.00			4,108.86		4,108.86	150.64	6.36	10.54
93	111196	MAGALLANES HERRERA FIDEL ALONSO	08877090	0301-MEDICO I	19	5330.00		1636.35	0.00	600.00		450.00			8,016.35		8,016.35	311.81	13.17	21.83
94	111188	MAQUERA RAMOS MIRIAM	01310826	0430-ENFERMERA/O	12	2575.00		1445.72	0.00	300.00		300.00			4,620.72		4,620.72	150.64	6.36	10.54
95	900212	MARTINEZ LA ROSA MORI JOSILU	10200591	0301-MEDICO I	15	4568.00		1290.35	0.00	600.00		450.00			6,908.35		6,908.35	267.23	11.28	18.71
96	900083	MAYORCA YARIHUAMAN MELINA MAGALI	09910779	0521-TECNOLOGO MEDICO I	71	2239.00		1227.12	0.00			300.00			3,766.12		3,766.12	130.98	5.53	9.17
97	900051	MAYURI ROMERO MARIA DEL CARMEN OLIVIA	21521282	0430-ENFERMERA/O	10	2239.00		1344.00	0.00			300.00			3,883.00		3,883.00	130.98	5.53	9.17
98	111198	MEDRANO SARAVIA MARIA ELBA	21876524	0501-QUIMICO FARMACEUTICO I	26	2575.00		1295.55	0.00			300.00			4,170.55		4,170.55	150.64	6.36	10.54
99	111199	MELGAR TORREALVA DE MUÑOZ ANA LUZ	21512513	0430-ENFERMERA/O	12	2575.00		1445.72	0.00	300.00		300.00			4,620.72		4,620.72	150.64	6.36	10.54
100	111200	MENDOZA ALVAREZ JOSE LUIS	09690462	0521-TECNOLOGO MEDICO I	73	2575.00		1322.68	0.00			300.00			4,197.68		4,197.68	150.64	6.36	10.54
101	900289	MENDOZA LIHUA RAUL	20061211	0301-MEDICO I	15	4568.00		1290.34	0.00	600.00		450.00			6,908.34	252.00	7,160.34	267.23	11.28	18.71
102	900143	MERINO AQUINO CLARA REBECA	20644432	0430-ENFERMERA/O	10	2239.00		1373.22	0.00	300.00		300.00			4,212.22		4,212.22	130.98	5.53	9.17
103	111427	MEZA VEGA JOSE GONZALO	07103844	0301-MEDICO I	19	5330.00		1849.81	0.00	600.00		450.00			8,229.81		8,229.81	311.81	13.17	21.83
104	111293	MILLONES MORALES JOHANNA MARIBEL	40922150	0430-ENFERMERA/O	10	2239.00		1431.66	0.00	300.00		300.00			4,270.66		4,270.66	130.98	5.53	9.17
105	111546	MIRANDA ASENJO DE ROLDAN FELICITA	06238361	0430-ENFERMERA/O	11	2463.00		1380.72	0.00			300.00			4,143.72		4,143.72	144.09	6.08	10.09
106	111295	MIRANDA JIMENEZ MARGOTH	09873390	0301-MEDICO I	19	5330.00		1586.54	0.00	600.00		450.00			7,966.54		7,966.54	311.81	13.17	21.83
107	900335	MOLLOCONDO MAQUERA MARITZA ROXANA	01342547	0430-ENFERMERA/O	10	2239.00		993.40	0.00	300.00		300.00			3,832.40		3,832.40	130.98	5.53	9.17
108	900142	MONTAÑO CERVANTES ROSA FRANCISCA	07152288	0401-ASIST. SOCIAL I	24	2239.00		1418.90	0.00			300.00			3,957.90		3,957.90	130.98	5.53	9.17
109	900336	MORA MORALES OLGA AURELIA	41928318	0430-ENFERMERA/O	10	2239.00		964.18	0.00	300.00		300.00			3,803.18		3,803.18	130.98	5.53	9.17
110	111202	MORALES SANDOVAL CESAR AUGUSTO	07356366	0301-MEDICO I	19	5330.00		1600.78	0.00	600.00		450.00			7,980.78		7,980.78	311.81	13.17	21.83
111	111203	MOSCOLO ALARCON JUAN	07753782	0521-TECNOLOGO MEDICO I	73	2575.00		1568.76	0.00			300.00			4,443.76		4,443.76	150.64	6.36	10.54
112	111292	OLAZABAL PADILLA MIGUEL ANGEL	07734509	0301-MEDICO I	17	4909.00		503.08	0.00	600.00		450.00			6,462.08		6,462.08	287.18	12.13	20.10
113	111259	ORIHUELA ALVAREZ JUDITH ROCIO																		



NOMINA DE EJECUCION DE GASTOS MES DE AGOSTO 2016

DECRETO LEGISLATIVO N° 276

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

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	C.T.S.	GUARDIA HOSPITALARIA	BONO POR RESPONSABILIDAD JEFATURAL	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
129	900082	QUISPE DAMAS GIANINA JUDITH	10870500	0430-ENFERMERA/O	10	2239.00		642.78	0.00			300.00			3,181.78		3,181.78	130.98	5.53	9.17
130	111037	QUINONES D'BROT CARMEN AMELIA	09371578	0301-MEDICO I	19	5330.00		1351.78	0.00	600.00		450.00			7,731.78		7,731.78	311.81	13.17	21.83
131	111040	RAMIREZ CORTEZ GRIMALDO DE LOS ANGELES	08600532	0301-MEDICO I	19	5330.00		142.29	280.00	600.00		450.00			6,802.29		6,802.29	328.19	13.86	22.97
132	900293	RAMIREZ HERRERA DORA LILIANA	10732610	0430-ENFERMERA/O	10	783.65		0.00	0.00	300.00		300.00			1,383.65		1,383.65		0.00	
133	111209	RAMIREZ JULCARIMA GLORIA FLAVIA	21070644	0430-ENFERMERA/O	13	3840.36		0.00	0.00	300.00		300.00			4,440.36		4,440.36	157.19	6.64	11.00
134	111210	RAMIREZ JULCARIMA MELVA NANCY	21133037	0430-ENFERMERA/O	12	2575.00		738.24	0.00	300.00		300.00			3,913.24		3,913.24	150.64	6.36	10.54
135	111426	REYES ACOSTA ISABEL	09650475	0301-MEDICO I	17	4909.00		1320.59	0.00	600.00		450.00			7,279.59		7,279.59	287.18	12.13	20.10
136	111276	RICRA VASQUEZ MAURA SONIA	10430760	0430-ENFERMERA/O	12	2575.00		1414.96	0.00			300.00			4,289.96		4,289.96	150.64	6.36	10.54
137	111553	RIVEROS CHUPAN MARIA TERESA	07158515	0401-ASIST. SOCIAL I	25	2463.00		1449.74	0.00			300.00			4,212.74		4,212.74	144.09	6.08	10.09
138	900337	ROBLES ZAMUDIO MIRIAN JACQUELINE	41005115	0430-ENFERMERA/O	10	2239.00		759.66	0.00			300.00			3,298.66		3,298.66	130.98	5.53	9.17
139	111043	RODRIGUEZ CASAPERALTA DE MEZA MARIA A	29248918	0430-ENFERMERA/O	14	2799.00		1515.12	0.00	300.00		300.00			4,914.12		4,914.12	163.74	6.91	11.46
140	111258	ROMERO COLLANTES SUSY MARTHA	15647206	0430-ENFERMERA/O	12	2575.00		738.24	0.00	300.00		300.00			3,913.24		3,913.24	150.64	6.36	10.54
141	900338	ROSADO DAVILA GIOVANNA ASTRID	28605523	0430-ENFERMERA/O	10	2239.00		993.40	0.00	300.00		300.00			3,832.40		3,832.40	130.98	5.53	9.17
142	900294	RUBIO REYES JENNY GIANINA	40653803	0430-ENFERMERA/O	10	2239.00		1344.00	0.00	300.00		300.00			4,183.00		4,183.00	130.98	5.53	9.17
143	111044	RUIZ MORI HERNAN JORGE	07918531	2553-JEFE/A DE DEPARTAMENTO	19	5330.00		1387.35	0.00	600.00		450.00			7,767.35		7,767.35	311.81	13.17	21.83
144	111291	SALAS ROJAS MARIO CARLOS	08706211	0301-MEDICO I	19	5330.00		1636.35	0.00	600.00		450.00			8,016.35		8,016.35	311.81	13.17	21.83
145	900215	SALAZAR PINAZO WILDER ADRIAN	23855978	0301-MEDICO I	15	4568.00		762.48	0.00	600.00		450.00			6,380.48		6,380.48	267.23	11.28	18.71
146	111302	SALDANA GUTIERREZ LILIANA ROSA	21856904	0430-ENFERMERA/O	12	2575.00		1445.72	0.00	300.00		300.00			4,620.72		4,620.72	150.64	6.36	10.54
147	111201	SANCHEZ CABRERA VIOLETA FLOR DE SELVA	10000340	0430-ENFERMERA/O	12	2575.00		1414.96	0.00	300.00		300.00			4,589.96		4,589.96	150.64	6.36	10.54
148	111020	SANCHEZ FELIPA TERESA JESUS	06035600	0521-TECNOLOGO MEDICO I	71	2166.77		1373.22	0.00			290.32			3,830.31		3,830.31	126.76	5.35	8.87
149	111045	SCIOLLI RAMIREZ LUIS FERNANDO	07924693	0301-MEDICO I	19	5330.00		1707.48	0.00	600.00		450.00			8,087.48	756.00	8,843.48	311.81	13.17	21.83
150	900084	SERPA BARRIENTOS NELIDA ISABEL	20043614	0430-ENFERMERA/O	10	2239.00		0.00	400.00			300.00			2,939.00		2,939.00	154.38	6.52	10.81
151	111212	SHIMABUKURO KANASHIRO GUILLERMO YOSH	06080288	0301-MEDICO I	19	5330.00		1565.20	0.00	600.00		450.00			7,945.20		7,945.20	311.81	13.17	21.83
152	900339	SILVA GUANILO MILAGROS MONICA	04643733	0430-ENFERMERA/O	10	2239.00		1081.05	0.00	300.00		300.00			3,920.05		3,920.05	130.98	5.53	9.17
153	900247	SONCCO LLULLUY FERNANDO CARLOS	10445771	0301-MEDICO I	15	4568.00		0.00	800.00	600.00	1800.00	450.00			8,218.00		8,218.00	314.03	13.26	21.98
154	111213	SPELUCIN VERA GIOVANNA ESMILDA	07035142	0301-MEDICO I	19	5330.00		1824.89	0.00	600.00		450.00			8,204.89		8,204.89	311.81	13.17	21.83
155	900171	SUPO ROJAS JUSTO PASTOR	16657041	0301-MEDICO I	15	4568.00		674.50	0.00	600.00		450.00			6,292.50		6,292.50	267.23	11.28	18.71
156	111309	TICONA TAPIA VIVIANO EDUARDO	06232161	0301-MEDICO I	19	5330.00		1209.47	0.00	600.00		450.00			7,589.47	504.00	8,093.47	311.81	13.17	21.83
157	900214	TINCOPA ARQUINEGO KATIA SUSANA	18139655	0301-MEDICO I	15	4568.00		1187.70	0.00	600.00		450.00			6,805.70		6,805.70	267.23	11.28	18.71
158	111046	TORRES ALVARADO TERESA ELVIRA	15608633	0460-NUTRICIONISTA	28	2799.00		1295.55	0.00			300.00			4,394.55		4,394.55	163.74	6.91	11.46
159	111047	TORRES PACAHUALA OLGA MERCEDES	09566579	0430-ENFERMERA/O	14	3862.11		0.00	0.00	300.00		300.00			4,462.11		4,462.11	163.74	6.91	11.46
160	111048	TORRES TUYA YCELA ELOISA	15606482	0430-ENFERMERA/O	14	2799.00		1515.12	0.00	300.00		300.00			4,914.12		4,914.12	163.74	6.91	11.46
161	111468	TOULIER SUSONI VICTOR JOSE	25601016	0301-MEDICO I	17	4909.00		723.17	0.00	600.00		450.00			6,682.17		6,682.17	287.18	12.13	20.10
162	111214	TRUJILLO RIVERA LUZ MARLENE	09582523	0521-TECNOLOGO MEDICO I	73	2575.00		1322.68	0.00			300.00			4,197.68		4,197.68	150.64	6.36	10.54
163	111215	TUTAYA GONZALES LADISLAO ALBERTO	08735292	0301-MEDICO I	19	5330.00		1565.21	0.00	600.00		450.00			7,945.21		7,945.21	311.81	13.17	21.83
164	111216	TUYA RODRIGUEZ BRIGIDA FLOR	15723963	0430-ENFERMERA/O	14	2799.00		1185.72	0.00			300.00			4,284.72		4,284.72	163.74	6.91	11.46
165	111217	TUYA RODRIGUEZ VIVIANA	15610625	0430-ENFERMERA/O	14	2799.00		790.50	0.00	300.00		300.00			4,189.50		4,189.50	163.74	6.91	11.46
166	111050	URDANIVIA KONAMI MIGUEL ANGEL CRISANTO	08003008	0301-MEDICO I	19	5330.00		853.75	0.00	600.00		450.00			7,233.75	252.00	7,485.75	311.81	13.17	21.83
167	111547	UROQUIZO PORTUGAL MARIA TERESA	10541743	0430-ENFERMERA/O	11	2463.00		1470.76	0.00			300.00			4,233.76		4,233.76	144.09	6.08	10.09
168	111218	VALDEIGLESIAS OLIVARES MARIA ANTONIETA	06588483	0301-MEDICO I	19	5330.00		1607.89	0.00	600.00		450.00			7,987.89		7,987.89	311.81	13.17	21.83
169	111168	VALDEZ NOREÑA BENILDA NILA	15607312	0401-ASIST. SOCIAL I	25	2463.00		1295.55	0.00			300.00			4,058.55		4,058.55	144.09	6.08	10.09
170	900240	VALDIVIA ACURIO MARIA MILAGROS	06293783	0301-MEDICO I	15	4568.00		938.43	0.00	600.00		450.00			6,556.43	252.00	6,808.43	267.23	11.28	18.71
171	900213	VALDIVIA ROZAS CHRISTIAN BENITO	40559804	0301-MEDICO I	15	4568.00		1261.00	0.00	600.00		450.00			6,879.00		6,879.00	267.23	11.28	18.71
172	900295	VALENZUELA MATAMOROS MILEVA	40501600	0430-ENFERMERA/O	10	2239.00		1344.00	0.00	300.00		300.00			4,183.00		4,183.00	130.98	5.53	9.17
173	111278	VALERO CASTRO NORMA MARIA	20656079	0430-ENFERMERA/O	12	2575.00		1107.36	0.00	300.00		300.00			4,282.36		4,282.36	150.64	6.36	10.54
174	111430	VARGAS AYMITUMA ALCIDES	23850127	0301-MEDICO I	17	5976.04		0.00	0.00	600.00		450.00			7,026.04		7,026.04	287.18	12.13	20.10
175	111051	VARGAS CCOSCCO HILDA	08535194	0401-ASIST. SOCIAL I	27	2687.00		1233.86	0.00			300.00			4,220.86		4,220.86	157.19	6.64	11.00
176	111471	VARGAS VEGA ALICIA MARILU	09644309	0301-MEDICO I	18	5119.00		823.44	0.00	600.00		450.00			6,td					



NOMINA DE EJECUCION DE GASTOS MES DE AGOSTO 2016

DECRETO LEGISLATIVO N° 276

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

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	C.T.S.	GUARDIA HOSPITALARIA	BONO POR RESPONSABILIDAD JEFATURAL	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
193	900242	ZAPATA ACUÑA MANUEL RICARDO	10862490	0301-MEDICO I	15	4568.00		692.09	0.00	600.00		450.00			6,310.09		6,310.09	267.23	11.28	18.71
194	900307	AGUILAR BARRETO ROSARIO MARGOT	40480768	1581-TEC. EN ENFERMERIA I	TF	1831.86		551.94	0.00			150.00	158.00		2,691.80		2,691.80	100.85	4.26	7.06
195	900047	AHUMADA MAGALLANES YSELA	21819807	1581-TEC. EN ENFERMERIA I	TC	1871.78		551.94	0.00			150.00	158.00		2,731.72		2,731.72	102.96	4.35	7.21
196	111058	ALARCON BAUTISTA MILLE MARGOT	08553681	1581-TEC. EN ENFERMERIA I	TC	1887.84		440.04	0.00			150.00	158.00		2,635.88		2,635.88	102.96	4.35	7.21
197	111059	ALARCON PEZEROS VDA DE OCAMPO CONSTANZA	10030019	1581-TEC. EN ENFERMERIA I	TC	1890.22		440.04	0.00			150.00	158.00		2,638.26		2,638.26	102.96	4.35	7.21
198	111060	ALAYO CRUZ MARIA CLEOFE	06104932	1581-TEC. EN ENFERMERIA I	TC	1890.20		562.83	0.00			150.00	158.00		2,761.03		2,761.03	102.96	4.35	7.21
		ALANOCA BENAVENTE MARGFARITA	09127942	2689-TECNICO/A ADMINIST. I	TD	0.00	10710.10								10,710.10		10,710.10			0.00
199	111061	ALLEMANT SAN CARRANCO MERCEDES BETTY	07310930	2689-TECNICO/A ADMINIST. I	TD	766.56		0.00	0.00					2,066.33	2,832.89		2,832.89	76.50	1.62	3.63
200	111062	ALVARADO HUAMAN DE ALVITES MARIA ESTHER	09245600	2689-TECNICO/A ADMINIST. I	TD	737.58		0.00	0.00					2,066.33	2,803.91		2,803.91	76.50	1.62	3.45
201	900201	ALVARADO URIARTE AMALIA LILIANA	40067385	1581-TEC. EN ENFERMERIA I	TC	1868.78		287.36	0.00			150.00	158.00		2,464.14		2,464.14	102.96	4.35	7.21
202	900025	ALVAREZ BEDIA VICENTE WILFREDO	10712923	0110-DIRECTORIA EJECUTIVO/A	C4	1518.37		0.00	0.00					5,566.33	7,084.70		7,084.70	99.47	2.16	6.96
203	111063	AMAYA LOBO DE MANTARI IRENE SOFIA	07131929	1651-TEC. EN LABORATORIO I	TC	1887.84		252.69	0.00			150.00	158.00		2,448.53		2,448.53	102.96	4.35	7.21
204	900344	APAICO ALATA SONIA	07512290	1581-TEC. EN ENFERMERIA I	TF	1831.86		321.03	0.00			150.00	158.00		2,460.89		2,460.89	100.85	4.26	7.06
205	111064	ARAUJO ARAUJO NELI	10533844	1581-TEC. EN ENFERMERIA I	TC	1891.12		440.04	0.00			150.00	158.00		2,639.16		2,639.16	102.96	4.35	7.21
206	111223	ARIAS MATA LLANA CARLOS FRANCISCO	06857937	2689-TECNICO/A ADMINIST. I	TD	1790.39		440.04	0.00			158.00			2,388.43		2,388.43	102.02	4.31	7.14
207	111066	ARIAS QUIJANO JOSEFINA MARIA	07690031	1581-TEC. EN ENFERMERIA I	TC	1894.10		551.94	0.00			150.00	158.00		2,754.04		2,754.04	102.96	4.35	7.21
208	900301	AVIA POLO JESSICA MELANIA	10681526	1581-TEC. EN ENFERMERIA I	TF	1831.86		551.94	0.00			150.00	158.00		2,691.80		2,691.80	100.85	4.26	7.06
209	111224	BALDEON HUAMAN NELLY SONIA	20885576	1581-TEC. EN ENFERMERIA I	TC	1868.79		562.83	0.00			150.00	158.00		2,739.62		2,739.62	102.96	4.35	7.21
210	900203	BALDEON HUAMAN ROSI MARGOTH	07509646	1581-TEC. EN ENFERMERIA I	TC	1868.78		551.94	0.00			150.00	158.00		2,728.72		2,728.72	102.96	4.35	7.21
211	900356	BAUTISTA CASTRO ETA AGRIPINA	08634246	2555-JEFE/A DE OFICINA	C3	1444.97		0.00	0.00					3,566.33	5,011.30		5,011.30	93.77	2.04	6.56
212	111070	BAUTISTA REBATTIA MARIA ELENA	08537806	1581-TEC. EN ENFERMERIA I	TC	1890.20		562.83	0.00			150.00	158.00		2,761.03		2,761.03	102.96	4.35	7.21
213	111071	BAZAN VILLANUEVA ROSA NATIVIDAD	08934451	1581-TEC. EN ENFERMERIA I	TC	1892.72		462.82	0.00			150.00	158.00		2,663.54		2,663.54	102.96	4.35	7.21
214	111072	BECERRA GUEVARA JUANA	08309157	1581-TEC. EN ENFERMERIA I	TC	1887.84		551.94	0.00			150.00	158.00		2,747.78		2,747.78	102.96	4.35	7.21
215	900139	BRAVO BAZAN LIZ GIOVANNA	40322187	2689-TECNICO/A ADMINIST. I	TD	721.39		0.00	0.00					2,066.33	2,787.72		2,787.72	76.50	1.62	3.34
216	111074	BRUMMERT IPARRAGUIRRE MARIA DE LOS ANGELES	07943039	0741-ASIST. ADMINIST. I	PF	683.89		0.00	0.00						683.89		683.89	59.23	1.62	2.94
217	111075	BUSTIOS LARREA JOSE ANTONIO	07600097	2689-TECNICO/A ADMINIST. I	TD	763.55		0.00	0.00					1,226.33	1,989.88		1,989.88	76.50	1.62	3.61
218	900048	CABANA CHICHES NATIVIDAD ONORATA	06032408	1651-TEC. EN LABORATORIO I	TC	1868.78		551.94	0.00			150.00	158.00		2,728.72		2,728.72	102.96	4.35	7.21
219	111076	CABEZAS MEZARAMI LUIS ANTONIO	07699188	2689-TECNICO/A ADMINIST. I	TF	718.07		0.00	0.00					1,226.33	1,944.40		1,944.40	76.50	1.62	3.40
220	900204	CALATAYUD QUISPE MARIA ANTONIETA	25797111	1701-TEC. EN FARMACIA I	TC	1868.78		508.38	0.00			150.00	158.00		2,685.16		2,685.16	102.96	4.35	7.21
221	111225	CALLEGARI ALOR RUBEN PILADE	15738191	2689-TECNICO/A ADMINIST. I	TD	721.39		0.00	0.00					1,062.82	1,784.21		1,784.21	76.50	1.62	3.34
222	900306	CAMPOS ROJAS PAOLA JACQUELINE	40084167	1581-TEC. EN ENFERMERIA I	TF	1831.86		242.80	0.00			150.00	158.00		2,382.66		2,382.66	100.85	4.26	7.06
223	111079	CARDENAS MARTINEZ DORIS SOFIA	07128312	2689-TECNICO/A ADMINIST. I	TC	818.84		0.00	0.00					1,226.33	2,045.17		2,045.17	76.50	1.62	3.89
224	111080	CASARIEGO PAIBA BENIGNO RICARDO	25587409	1231-CHOFER I	TE	1865.59		551.94	0.00				158.00		2,575.53		2,575.53	101.32	4.28	7.09
225	111226	CASTILLO ALAYO MARIA SEGUNDA	08984670	1581-TEC. EN ENFERMERIA I	TC	1868.78		574.72	0.00			150.00	158.00		2,751.50		2,751.50	102.96	4.35	7.21
226	111081	CASTILLO MORENO ROLANDO	06048270	2689-TECNICO/A ADMINIST. I	TB	799.37		0.00	0.00					1,226.33	2,025.70		2,025.70	76.50	1.62	3.71
227	111082	CASTRO GARCIA MELANIA	07236963	1581-TEC. EN ENFERMERIA I	TC	1891.12		440.04	0.00			150.00	158.00		2,639.16		2,639.16	102.96	4.35	7.21
228	111083	CERVANTES GALLEGOS JANET JULIA	07897983	1581-TEC. EN ENFERMERIA I	TC	1872.68		551.94	0.00			150.00	158.00		2,732.62		2,732.62	102.96	4.35	7.21
229	111078	CHAVEZ RODRIGUEZ HAYDEE ELVIRA	06946448	1582-TEC. EN ENFERMERIA II	TC	1930.08		551.94	0.00			150.00	158.00		2,790.02		2,790.02	102.96	4.35	7.21
230	111085	CHIRHUANA GONZALES MARIA ELENA	06069392	1581-TEC. EN ENFERMERIA I	TC	1891.12		551.94	0.00			150.00	158.00		2,751.06		2,751.06	102.96	4.35	7.21
231	900194	CHIRHUANA GONZALES PAULINO MARIANO	09930010	1231-CHOFER I	TE	1840.68		480.60	0.00			158.00			2,479.28		2,479.28	101.32	4.28	7.09
232	111087	CHUQUE DIAZ MARILUZ	08712315	1581-TEC. EN ENFERMERIA I	TC	1894.12		551.94	0.00			150.00	158.00		2,754.06		2,754.06	102.96	4.35	7.21
233	111088	CHUQUIHUACCHA CHUQUIHUACCHA ABISAIL	10593009	0951-ESP. ADMINIST. I	PD	894.39		0.00	0.00					899.31	1,793.70		1,793.70	76.50	1.62	4.02
234	900195	CISNEROS FERNANDEZ HERMELINDA	07507284	1581-TEC. EN ENFERMERIA I	TC	1868.78		551.94	0.00			150.00	158.00		2,728.72		2,728.72	102.96	4.35	7.21
235	111089	COFRE NIMA CRISTINA ELENA	06753464	1441-SECRETARIA I	TF	746.16		0.00	0.00						746.16		746.16	76.50	1.62	3.58
236	900050	CONDE CARDENAS CARMELA ROSARIO	08851547	1581-TEC. EN ENFERMERIA I	TC	1868.78		574.72	0.00			150.00	158.00		2,751.50		2,751.50	102.96	4.35	7.21
237	900198	CONDE CARDENAS ELIZABETH CARMEN	40990987	2689-TECNICO/A ADMINIST. I	TD	721.40		0.00	0.00					1,928.57	2,649.97		2,649.97	76.50	1.62	3.34
238	900345	CORDOVA CORDOVA MARIA MAGDALENA	10802569	1581-TEC. EN ENFERMERIA I	TF	1831.86		405.26	0.00			150.00	158.00		2,545.12		2,545.12	100.85	4.26	7.06
239	900148	CUBA GAMARRA JANET ISABEL	06002691	1581-TEC. EN ENFERMERIA I	TC	1868.78		597.50	0.00			150.00	158.00		2,774.28		2,774.28	102.96	4.35	7.21
240	900199	CURI MATOS NICEAS	10393540																	



NOMINA DE EJECUCION DE GASTOS MES DE AGOSTO 2016

DECRETO LEGISLATIVO N° 276

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

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	C.T.S.	GUARDIA HOSPITALARIA	BONO POR RESPONSABILIDAD JEFATURAL	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
256	900144	GUILLEN MATOS IDANIA MERLY	10352998	1581-TEC. EN ENFERMERIA I	TC	1868.78		574.72	0.00			150.00	158.00		2,751.50		2,751.50	102.96	4.35	7.21
257	111108	HARO OSORIO AMPELIO LUIS	07189628	1411-OPERADOR P.A.D. I	TE	719.89		0.00	0.00					981.06	1,700.95		1,700.95	76.50	1.62	3.38
258	900209	HILARIO PACHECO JANET FAUSTINA	10159595	1911-AUX. DE ARTESANIA I	AD	1824.21		416.52	0.00				158.00		2,398.73		2,398.73	100.39	4.24	7.03
259	111111	HINOJOZA TARAZONA ANGELO ARTURO	06010905	2689-TECNICO/A ADMINIST. I	TD	821.53		0.00	0.00					2,066.33	2,887.86		2,887.86	76.50	1.62	3.97
260	900347	HINOSTROZA MERINO JAZMIN MAGALI	41045354	1581-TEC. EN ENFERMERIA I	TF	1831.86		428.04	0.00			150.00	158.00		2,567.90		2,567.90	100.85	4.26	7.06
261	111112	HUAMAN HURTADO ALEJANDRO	06125684	2690-TECNICO/A ADMINIST. II	TA	823.28		0.00	0.00					1,144.57	1,967.85		1,967.85	76.50	1.62	3.84
262	111150	HUAYTALLA VEGA EVERTH	42671502	1581-TEC. EN ENFERMERIA I	TF	1831.86		551.94	0.00			150.00	158.00		2,691.80		2,691.80	100.85	4.26	7.06
263	111229	IBERICO RODRIGUEZ SEGUNDO SILVERIO	10285818	1701-TEC. EN FARMACIA I	TC	1868.78		528.16	0.00			150.00	158.00		2,704.94		2,704.94	102.96	4.35	7.21
264	111113	JARA APAZA AMERICO FELICIANO	07355043	2690-TECNICO/A ADMINIST. II	TD	744.67		0.00	0.00					1,185.45	1,930.12		1,930.12	76.50	1.62	3.49
265	111114	JARAMILLO TOVAR NELLY	09335503	1581-TEC. EN ENFERMERIA I	TC	1890.83		551.94	0.00			150.00	158.00		2,750.77		2,750.77	102.96	4.35	7.21
266	900086	JUIPA NOLASCO CARLOS ALBERTO	20068933	1201-ARTESANO I	TC	1868.78		553.94	0.00				158.00		2,580.72		2,580.72	102.96	4.35	7.21
267	111265	JUIPA NOLASCO MARLENE	20030961	1581-TEC. EN ENFERMERIA I	TC	1868.78		0.00	0.00			150.00	158.00		2,176.78		2,176.78	102.96	4.35	7.21
268	900200	JURADO CUADROS MARIA YDOLIA	08577137	1701-TEC. EN FARMACIA I	TC	1868.78		0.00	0.00			150.00	158.00		2,176.78		2,176.78	102.96	0.00	7.21
269	900058	LA HOZ VERGARA GLORIA INES	08578346	0152-DIRECTOR SIST.ADM.II	C4	10601.98		0.00	0.00						10,601.98		10,601.98	311.81	6.58	21.83
270	900206	LANDEO ESTEBAN YUDIT EVERLIDA	10482247	1581-TEC. EN ENFERMERIA I	TC	1868.78		597.50	0.00			150.00	158.00		2,774.28		2,774.28	102.96	4.35	7.21
271	111115	LAPA GRACIANO SILVANO	09013573	2689-TECNICO/A ADMINIST. I	TD	1861.92		575.72	0.00				158.00		2,595.64		2,595.64	102.02	4.31	7.14
272	111230	LAVADO CONTRERAS LILA JESSICA	07260214	2041-AUX. DE NUTRICION I	AC	1835.19		0.00	0.00			150.00	158.00		2,143.19		2,143.19	100.85	4.26	7.06
273	900089	LEO HURTADO GLORIA JOSEFINA	07195262	2689-TECNICO/A ADMINIST. I	TD	1790.40		529.16	0.00				158.00		2,477.56		2,477.56	102.02	4.31	7.14
274	111116	LEON MENESES ALEJANDRO HUMBERTO	07906828	1581-TEC. EN ENFERMERIA I	TC	1890.84		0.00	0.00			150.00	158.00		2,198.84		2,198.84	102.96	4.35	7.21
275	111117	LEVANO CRISOSTOMO DE BAUTISTA MARIA AD	10353295	2689-TECNICO/A ADMINIST. I	TF	1787.07		541.05	0.00				158.00		2,486.12		2,486.12	100.85	4.26	7.06
276	111118	LLERENA ASTORGA PERCY JESUS	09621223	2689-TECNICO/A ADMINIST. I	TB	835.66		0.00	0.00					1,226.33	2,061.99		2,061.99	76.50	1.62	3.94
277	111231	LOPEZ ALANCOA MARIA MARGARITA	09586325	2689-TECNICO/A ADMINIST. I	TD	721.39		0.00	0.00					1,226.33	1,947.72		1,947.72	76.50	1.62	3.34
278	111119	LOYOLA PAREDES MARIA ELENA	07103298	2689-TECNICO/A ADMINIST. I	TD	816.83		0.00	0.00					1,185.45	2,002.28		2,002.28	76.50	1.62	3.94
279	111138	LUJAN FARFAN FIDEL	09510589	2689-TECNICO/A ADMINIST. I	TD	724.40		0.00	0.00					1,226.33	1,950.73		1,950.73	76.50	1.62	3.36
280	900085	MACHUCA CAÑARI FREDY MAX	09453199	2689-TECNICO/A ADMINIST. I	TD	721.40		0.00	0.00					1,226.33	1,947.73		1,947.73	76.50	1.62	3.34
281	900067	MAMANI ENCALADA ANTONIA EMILIANA	06616778	2553-JEFE/A DE DEPARTAMENTO	C3	1444.97		0.00	0.00					3,566.33	5,011.30		5,011.30	93.77	4.07	6.56
282	900055	MARCA NIÑA JUAN	07046818	1911-AUX. DE ARTESANIA I	AD	1824.21		509.08	0.00				158.00		2,491.29		2,491.29	100.39	4.24	7.03
283	900207	MARCOS GRADOS ALEJANDRO ARMANDO	09797834	1581-TEC. EN ENFERMERIA I	TC	1868.78		551.94	0.00			150.00	158.00		2,728.72		2,728.72	102.96	4.35	7.21
284	111121	MARMOLEJO CARRERA CARMEN ELVIRA	09554963	2041-AUX. DE NUTRICION I	AC	1856.95		532.22	0.00			150.00	158.00		2,697.17		2,697.17	100.85	4.26	7.06
285	111122	MARTINEZ CAMACHO JUAN CARLOS	08557330	2689-TECNICO/A ADMINIST. I	TD	1869.81		0.00	0.00				158.00		2,027.81		2,027.81	102.02	4.31	7.14
286	900059	MARTINEZ JIMENEZ NADIA MATILDE	10556309	2555-JEFE/A DE OFICINA	C3	7266.43		0.00	0.00						7,266.43		7,266.43	267.23	5.64	18.71
287	111123	MARTINEZ MEJIA NELY GEORGINA	06053317	1581-TEC. EN ENFERMERIA I	TC	1871.78		551.94	0.00			150.00	158.00		2,731.72		2,731.72	102.96	4.35	7.21
288	111124	MATOS PIJO PAULINA	10393194	1581-TEC. EN ENFERMERIA I	TC	1879.99		562.83	0.00			150.00	158.00		2,750.82		2,750.82	102.96	4.35	7.21
289	111125	MATOS YANAYACO NELLY LUZ	09047310	1581-TEC. EN ENFERMERIA I	TC	1890.83		562.83	0.00			150.00	158.00		2,761.66		2,761.66	102.96	4.35	7.21
290	900196	MEDRANO MELGAREJO LUZMILA	40501188	1581-TEC. EN ENFERMERIA I	TC	1868.78		586.61	0.00			150.00	158.00		2,763.39		2,763.39	102.96	4.35	7.21
291	111126	MENDOZA GELDRES TERESA	09121648	1581-TEC. EN ENFERMERIA I	TC	1876.99		551.94	0.00			150.00	158.00		2,736.93		2,736.93	102.96	4.35	7.21
292	111232	MENDOZA ORELLANA EDILBERTO GENARO	07018126	2689-TECNICO/A ADMINIST. I	TD	724.39		0.00	0.00					1,997.45	2,721.84		2,721.84	76.50	1.62	3.36
293	900020	MEZARINA ESQUIVEL HUGO ANTONIO	08419786	0160-DIRECTORIA	C3	8361.19		0.00	0.00						8,361.19		8,361.19	311.81	13.17	21.83
294	111128	MONTESINOS PAREDES EDUARDO SAMUEL	07121313	1231-CHOFER I	TE	1882.79		551.94	0.00				158.00		2,592.73		2,592.73	101.32	4.28	7.09
295	111131	MURGUIA MORENO MARTHA	06235442	1651-TEC. EN LABORATORIO I	TA	1922.73		508.38	0.00			150.00	158.00		2,739.11		2,739.11	104.83	4.43	7.34
296	111130	MUNANTE MUNANTE GLORIA MARIA	06277354	2041-AUX. DE NUTRICION I	AC	1853.98		590.07	0.00			150.00	158.00		2,752.05		2,752.05	100.85	4.26	7.06
297	111132	NAVARRO GUTIERREZ CARMEN ELSA	06139865	2689-TECNICO/A ADMINIST. I	TF	695.21		0.00	0.00					449.65	1,144.86		1,144.86	76.50	3.23	3.33
298	111133	NAZARIO PRUDENCIO VILMA SANTA	06800150	1581-TEC. EN ENFERMERIA I	TC	1893.73		0.00	0.00			150.00	158.00		2,201.73		2,201.73	102.96	4.35	7.21
299	111266	NOLE CASTRO YENNY	07459664	1581-TEC. EN ENFERMERIA I	TC	1868.78		551.94	0.00				158.00		2,728.72		2,728.72	102.96	4.35	7.21
300	111135	OBREGON MINAYA BASILIA FIDENCIA	07119323	1701-TEC. EN FARMACIA I	TD	1875.77		242.80	0.00			150.00	158.00		2,426.57		2,426.57	102.02	4.31	7.14
301	900208	OCAMPO ALARCON EMPERATRIZ	07100464	1581-TEC. EN ENFERMERIA I	TC	1868.78		0.00	0.00			150.00	158.00		2,176.78		2,176.78	102.96	4.35	7.21
302	111233	OYANGUREN RAMIREZ LUIS JAVIER	09995033	0951-ESP. ADMINIST. I	PD	1271.46		0.00	0.00					1,226.33	2,497.79		2,497.79	91.33	1.99	6.39
303	111267	PACAHUALA SILVERIO LIZ VERONICA	09460344	1581-TEC. EN ENFERMERIA I	TC	1871.78		551.94	0.00			150.00	158.00		2,731.72		2,731.72	102.96	4.35	7.21
304	900019	PADILLA MARIN ALEX PERCY	22499020	2555-JEFE/A DE OFICINA	C3	1444.97		0.00	0.00											



NOMINA DE EJECUCION DE GASTOS MES DE AGOSTO 2016

DECRETO LEGISLATIVO N° 276

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

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	C.T.S.	GUARDIA HOSPITALARIA	BONO POR RESPONSABILIDAD JEFATURAL	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R	
																			ONP	ESSALUD
320	900022	RAMOS NEYRA FERNANDO WLADIMIRO	10493117	0200-DIRECTOR GENERAL (ENC)	C5	12560.20		0.00	0.00						12,560.20		12,560.20	311.81	6.58	21.83
321	900054	RAMOS ZAVALETA OLGA VICKY	06171664	1911-AUX. DE ARTESANIA I	AD	1824.21		509.08	0.00				158.00		2,491.29		2,491.29	100.39	4.24	7.03
322	111146	REQUENA CAMPOVERDE DIANA LIDIA	07447586	2689-TECNICO/A ADMINIST. I	TD	770.46		0.00	0.00					2,066.33	2,836.79		2,836.79	76.50	1.62	3.65
323	111238	REQUIS QUISPE MARY ELVA	06792676	1581-TEC. EN ENFERMERIA I	TC	1871.78		563.83	0.00			150.00	158.00		2,743.61		2,743.61	102.96	4.35	7.21
324	900145	REYNOSO GALVAN ANABEL CRISTINA	09374280	1581-TEC. EN ENFERMERIA I	TC	1871.78		551.94	0.00			150.00	158.00		2,731.72		2,731.72	102.96	4.35	7.21
325	111147	REYNOSO SOTO DELSY	06213128	1581-TEC. EN ENFERMERIA I	TC	1893.22		563.83	0.00			150.00	158.00		2,765.05		2,765.05	102.96	4.35	7.21
326	900060	RÍOS BARRERA NICOLAS MANUEL	07965866	2555-JEFE/A DE OFICINA	C3	8323.19		0.00	0.00						8,323.19		8,323.19	311.81	6.58	21.83
327	111148	RIVAS GALLARDO MIRIAM MARIA	09352090	1581-TEC. EN ENFERMERIA I	TC	1887.83		562.83	0.00			150.00	158.00		2,758.66		2,758.66	102.96	4.35	7.21
328	111477	ROJAS AQUINO MARIA LUISA	19929039	1701-TEC. EN FARMACIA I	TA	1942.16		462.82	0.00			150.00	158.00		2,712.98		2,712.98	104.83	4.43	7.34
329	111261	ROJAS MENDOZA BETTY MARGA	08695691	2041-AUX. DE NUTRICION I	AC	1835.19		532.22	0.00			150.00	158.00		2,675.41		2,675.41	100.85	4.26	7.06
330	900270	ROLDAN TUEROS MARIA CONSUELO	43135416	2555-JEFE/A DE OFICINA	C3	1444.97		0.00	0.00					3,685.23	5,130.20		5,130.20	93.77	2.04	6.56
331	900302	ROMERO ALVARADO PAULO CESAR	40859810	1651-TEC. EN LABORATORIO I	TF	1831.86		563.83	0.00			150.00	158.00		2,703.69		2,703.69	100.85	4.26	7.06
332	111239	ROSSI SALAZAR NESTOR EDEN	08588505	0741-ASIST. ADMINIST. I	PF	938.24		0.00	0.00					2,066.33	3,004.57		3,004.57	76.50	1.62	4.55
333	111268	RUEDA GRANADOS NOEMI ALICIA	10426148	1581-TEC. EN ENFERMERIA I	TC	1871.78		540.05	0.00			150.00	158.00		2,719.83		2,719.83	102.96	4.35	7.21
334	111149	RUPAY CERNA DIANA GLADYS	07548168	1581-TEC. EN ENFERMERIA I	TD	1878.17		551.94	0.00			150.00	158.00		2,738.11		2,738.11	102.02	4.31	7.14
335	900210	SALAS COLORADO HILDA ANGELICA	09569985	2689-TECNICO/A ADMINIST. I	TD	721.39		0.00	0.00					1,226.33	1,947.72		1,947.72	76.50	1.62	3.34
336	900205	SALAZAR FUENTES GRACIELA ALTEMIRA	08499782	2689-TECNICO/A ADMINIST. I	TD	1790.40		541.05	0.00				158.00		2,489.45		2,489.45	102.02	2.15	7.14
337	111151	SAMANIEGO COSME ROMULO ANTONIO	06083566	2689-TECNICO/A ADMINIST. I	TB	1933.81		505.38	0.00				158.00		2,597.19		2,597.19	103.90	4.39	7.27
338	111152	SANCHEZ FLORES ELVA GUDIELIA	07359886	1591-TEC. EN ESTADISTICA I	TC	818.84		0.00	0.00					1,226.33	2,045.17		2,045.17	76.50	1.62	3.89
339	111240	SANCHEZ TIZA ROSEL ADRIAN	08440319	2041-AUX. DE NUTRICION I	AC	1832.19		555.36	0.00			150.00	158.00		2,695.55		2,695.55	100.85	4.26	7.06
340	111153	SANCHEZ VASQUEZ MERCEDES GLADYS	06990066	1561-TEC. EN CAPAC. Y DIF. I	TC	754.34		0.00	0.00					1,226.33	1,980.67		1,980.67	76.50	1.62	3.49
341	111154	SANTOS ALCÁ FELICITA	06969006	1581-TEC. EN ENFERMERIA I	TB	1906.08		508.38	0.00			150.00	158.00		2,722.46		2,722.46	103.90	4.39	7.27
342	111156	SILVA APOENTE BLANCA RAQUEL	25543275	1651-TEC. EN LABORATORIO I	TC	1894.12		551.94	0.00			150.00	158.00		2,754.06		2,754.06	102.96	4.35	7.21
343	111157	SINCHE QUISPE DE FRANCIA SILVIA	08448246	1521-TEC. EN ASISTENCIA SOCIAL	TB	1908.55		440.04	0.00			150.00	158.00		2,656.59		2,656.59	103.90	4.39	7.27
344	111158	SOLANO GAVILAN PRIMITIVA CONSUELO	06612286	1581-TEC. EN ENFERMERIA I	TC	1917.88		529.16	0.00			150.00	158.00		2,755.04		2,755.04	102.96	4.35	7.21
345	111160	SORIA TAPIA EMILIA DANIELA	08378375	1611-TEC. EN FINANZAS I	TC	757.62		0.00	0.00					1,226.33	1,983.95		1,983.95	76.50	1.62	3.51
346	111159	SUAREZ OTOYA ANTONIO FEDERICO	08439552	0772-ASIST. EN SERV.SOCIAL II	PF	815.30		0.00	0.00					1,226.33	2,041.63		2,041.63	76.50	3.23	3.77
347	111161	SUAZO QUINONES SIGIFREDO OLIVER	08061855	1581-TEC. EN ENFERMERIA I	TC	1887.84		551.94	0.00			150.00	158.00		2,747.78		2,747.78	102.96	4.35	7.21
348	111162	SULCA MARTINEZ PEDRO PABLO	08446233	1581-TEC. EN ENFERMERIA I	TC	1891.12		562.83	0.00			150.00	158.00		2,761.95		2,761.95	102.96	4.35	7.21
349	111163	SUTTA VARGAS DELMA VIVIAN	07164354	1651-TEC. EN LABORATORIO I	TC	1917.88		551.94	0.00			150.00	158.00		2,777.82		2,777.82	102.96	4.35	7.21
350	111164	TAPULLIMA ROJAS ROSA BERTHA	08536106	1651-TEC. EN LABORATORIO I	TC	1917.88		551.94	0.00			150.00	158.00		2,777.82		2,777.82	102.96	4.35	7.21
351	900056	TASILLA VARGAS MARIA HERMILA	26635546	1581-TEC. EN ENFERMERIA I	TC	1868.78		286.36	0.00			150.00	158.00		2,463.14		2,463.14	102.96	4.35	7.21
352	900321	TONG ASPAJO EDGAR	05374010	2555-JEFE/A DE OFICINA	C3	1444.97		0.00	0.00					3,566.33	5,011.30		5,011.30	93.77	2.04	6.56
353	900193	TORIBIO MATOS PILAR ALICIA	10576498	2504-ASIST. TEC. SECRETARIAL	TF	701.10		0.00	0.00					981.06	1,682.16		1,682.16	76.50	3.23	3.29
354	111165	TORO DEXTRE LUIS ALBERTO	08975376	2689-TECNICO/A ADMINIST. I	TA	1858.24		541.05	0.00				158.00		2,557.29		2,557.29	104.83	4.43	7.34
355	111166	TORRES PIEROLA YANETTE MIRIAN	06134912	2689-TECNICO/A ADMINIST. I	TB	775.61		0.00	0.00					2,066.33	2,841.94		2,841.94	76.50	1.62	3.56
356	900061	UBIDIA BARRANTES ADOLFO	07427071	2553-JEFE/A DE DEPARTAMENTO	C3	8223.30		0.00	0.00						8,223.30		8,223.30	311.81	13.17	21.83
357	111167	URBINA SANCHEZ VERONICA ROSANA	09123371	1581-TEC. EN ENFERMERIA I	TC	1890.84		551.94	0.00			150.00	158.00		2,750.78		2,750.78	102.96	4.35	7.21
358	900090	USCA FLORES OVANDO	10863305	1581-TEC. EN ENFERMERIA I	TC	1868.78		551.94	0.00			150.00	158.00		2,728.72		2,728.72	102.96	4.35	7.21
359	111169	VALVERDE TICONA JUANA ELENA	07445892	1581-TEC. EN ENFERMERIA I	TC	1880.27		551.94	0.00			150.00	158.00		2,740.21		2,740.21	102.96	4.35	7.21
360	900202	VARGAS CACHIQUE NELLY ELENA	06548811	2689-TECNICO/A ADMINIST. I	TD	1790.40		470.71	0.00				158.00		2,419.11		2,419.11	102.02	4.31	7.14
361	111171	VARGAS CCOSCO HIPOLITO	08535247	0741-ASIST. ADMINIST. I	PF	1455.91		0.00	0.00					2,066.33	3,522.24		3,522.24	111.53	2.40	7.81
362	111173	VELA DIAZ TERESA DE JESUS	07281795	2689-TECNICO/A ADMINIST. I	TD	802.87		0.00	0.00						802.87		802.87	76.50	1.62	3.86
363	111174	VELIZ ARAUCO ELIZABETH GEOBANNA	06157808	1581-TEC. EN ENFERMERIA I	TC	1868.78		0.00	0.00			150.00	158.00		2,176.78		2,176.78	102.96	4.35	7.21
364	111097	VENTURA IBARRA GIOVANNA ELENA	41662649	1581-TEC. EN ENFERMERIA I	TF	1831.86		551.94	0.00			150.00	158.00		2,691.80		2,691.80	100.85	4.26	7.06
365	900348	VILLAVICENCIO CHAVEZ JACQUELINE JUDITH	10096697	1581-TEC. EN ENFERMERIA I	TF	1831.86		405.26	0.00			150.00	158.00		2,545.12		2,545.12	100.85	4.26	7.06
366	111526	VILLENA NAKAMURA MIGUEL ANGEL	07000229	0091-DIRECTOR GENERAL ADJUNTO	C4	9319.84		0.00	0.00						9,319.84		9,319.84	311.81	6.58	21.83
367	111107	VIVAS RICRA YESSICA MARGOT	44132357	1581-TEC. EN ENFERMERIA I	TF	1831.86		551.94	0.00			150.00	158.00		2,691.80		2,691.80	100.85	4.26	7.06
368	111175	YAYA FRANCIA DE SIERRA MARIA RICARDINA	15407257	1581-TEC. EN ENFERMERIA I	TB	1910.01		551.94	0.00			150.00	158.00		2,769.95		2,769.95	103.90	4.39	7.27
369	111176	YNQOQUI ANDONAIRE JORGE ANTONIO	09077388	2691-TECNICO/A ADMINIST. III	TB	763.75		0.00	0.00					2,066.33	2,830.08		2,830.08	76.50	1.62	3.48
370	111178	ZEVALLOS COLAN PATRICIA ISABEL	06142630	0931-EDUCADOR PARA LA SALUD I	PD	2986.75		0.00	0.00						2,986.75		2,986.75	117.23	2.47	8.21
371	111177	ZENA CRISOSTOMO RICHARD MANUEL	07208546	1911-AUX. DE ARTESANIA I	AD	1866.21		439.66	0.00				158.00		2,463.87		2,463.87	100.39	4.24	7.03
372	900057	ZUASNABAR JONES TEODORO	10056377	0151-DIRECTOR SIST.ADM.I	C3	1444.97		0.00	0.00					3,566.33	5,011.30		5,011.30	93.77	2.04	6.56
373	111134	NIQUE ANTICONA JULIA NASARIA	18015048	1581-TEC. EN ENFERMERIA I	TC	1871.78		0.00	0.00				158.00		2,179.78		2,17			

PLAZO FIJO																				
1	111073	CARRETERO ACUÑA ELIDA DANIELA	08557602	1581-TEC. EN ENFERMERIA I	TC	1868.78		562.83				150.00	158.00		2,739.61		2,739.61	102.96	4.35	7.21
2	111077	DEZA JACINTO JORGE ALBEISER	08129362	1231-CHOFER I	TE	1840.69		440.04					158.00		2,438.73		2,438.73	101.32	4.28	7.09
3	111065	FONSECA RODRIGUEZ JUAN PANFILO	04438121	1271-ELECTRICISTA I	TF	2610.10		0.00					158.00		2,768.10		2,768.10	100.85	4.26	7.06
4	111172	VALVERDE FLORES LEONEL AMANCIO	09472085	1231-CHOFER I	TE	1840.69		299.25					158.00		2,297.94		2,297.94	101.32	4.28	7.09
						8,160.26	0.00	1,302.12	0.00	0.00	0.00	150.00	632.00	0.00	10,244.38	0.00	10,244.38	406.45	17.16	28.45



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

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

N°	PLAZA	APELLIDOS Y NOMBRES	DNI	CARGO	NIVEL	REMUNERACIONES	C.T.S.	GUARDIA HOSPITALARIA	BONO POR RESPONSABILIDAD JEFATURAL	BONO POR ESPECIALIDAD	REINTEGRO BONO POR ESPECIALIDAD	BONO POR SERVICIOS CRITICOS	BONO DE ATENCION ESPECIAL DE SOPORTE	CAFAE R.O INCENTIVO UNICO	TOTAL GENERAL R.O	R.D.R SERVICIOS COMPLEMENTARIOS	TOTAL	CUOTA PATRONAL	S.C.T.R
DESTACADOS																			
1	900371	BARRANTES MEDINA JOLBER ALBERTO	40833847	0301-MEDICO I	DD	0.00		938.44							938.44	0.00	938.44	0.00	0.00
2	900287	FIGUEROA URTEAGA DE CARDENAS MELVA M	43852638	0301-MEDICO I	DD	0.00		498.54							498.54	0.00	498.54	0.00	0.00
3	900330	MOROCHO ABAD DIANA JUBIXA	02897562	0301-MEDICO I	DD	0.00		586.52							586.52	0.00	586.52	0.00	0.00
4	900271	LIZARRAGA VALER JANET	23983449	0301-MEDICO I	DD	0.00		586.52							586.52	0.00	586.52	0.00	0.00
5	900326	QUISPE ZAGA ELY GUISELA	21493958	0301-MEDICO I	DD	0.00		586.50							586.50	0.00	586.50	0.00	0.00
6	900191	NORIEGA CASTRO VILMA AURORA	33404210	2689-TECNICO/A ADMINIST. I	DD									1,226.33	1,226.33	0.00	1,226.33	0.00	0.00
7	900200	TENICELA BRAVO DE ALVA CARMEN ROSA	20724333	2689-TECNICO/A ADMINIST. I	DD									1,226.33	1,226.33	0.00	1,226.33	0.00	0.00
8	900166	VARGAS CHANCARA JOSE SANTOS	06747025	0902-CONTADOR II	DD									1,226.33	1,226.33	0.00	1,226.33	0.00	0.00
						0.00	0.00	3,196.52	0.00	0.00	0.00	0.00	0.00	3,678.99	6,875.51	0.00	6,875.51	0.00	0.00

RESIDENTES																			
1	900373	CUEVAS HUAMANI MELISSA FLORA	44803329	0301-MEDICO I	DD	0.00		938.44							938.44		938.44	0.00	0.00
2	900328	ESPINOZA ESPINOZA YUDIT NORES	44603397	0301-MEDICO I	DD	0.00		557.19							557.19		557.19	0.00	0.00
3	900327	PINTO LAZO MINOSSKA DE JESUS	45047414	0301-MEDICO I	DD	0.00		615.85							615.85		615.85	0.00	0.00
4	900372	ROMERO AGUILAR MILAGROS ALIVET	43305696	0301-MEDICO I	DD	0.00		1260.99							1,260.99		1,260.99	0.00	0.00
5	900261	UGAZ GUTIERREZ GRACIELA CINTHYA	44819732	0301-MEDICO I	DD	0.00		557.18							557.18		557.18	0.00	0.00
6	900262	VALDIVIA TAPIA MARIA DEL CARMEN	45868069	0301-MEDICO I	DD	0.00		615.84							615.84		615.84	0.00	0.00
						0.00	0.00	4,545.49	0.00	0.00	0.00	0.00	0.00	0.00	4,545.49	0.00	4,545.49	0.00	0.00

1,049,666.08	10,710.10	273,651.26	5,080.00	69,009.68	6,300.00	85,282.26	19,602.19	95,190.31	1,614,491.88	5,544.00	1,620,035.88	59,919.26	2,405.32	4,124.17
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TOTAL R.O.	1,680,941.20
TOTAL RDR	5,544.00