



NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2017

DECRETOS LEGISLATIVOS Nos. 276 - 1153

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 | GUARDIA HOSPITALARIA | VACACIONES | ESCOLARIDAD 2017 | BONO POR RESP. JEFATURAL | 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        | 709.45               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 3,984.45          |                                 | 3,984.45 | 150.64         | 6.36    | 10.54   |
| 2  | 900333 | ANCALLA GONZALES ROSS MERY            | 10419204 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1022.62              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,411.62          |                                 | 4,411.62 | 130.98         | 5.53    | 9.17    |
| 3  | 111002 | ANCCASI TOMASTO SOFIA SILVIA          | 08667225 | 0430-ENFERMERA/O            | 14    | 2799.00        | 1581.00              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 5,530.00          |                                 | 5,530.00 | 163.74         | 6.91    | 11.46   |
| 4  | 111003 | ANDONAIRE MUNAICO CRISTIAN HIPOLITO   | 06052532 | 0301-MEDICO I               | 19    | 5330.00        | 0.00                 |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 7,080.00          |                                 | 7,080.00 | 311.81         | 13.16   | 21.83   |
| 5  | 111301 | ARANIBAR PINTO IRIS JOSEFINA          | 29521016 | 0301-MEDICO I               | 19    | 5330.00        | 1351.78              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,431.78          |                                 | 8,431.78 | 311.81         | 13.17   | 21.83   |
| 6  | 900245 | ASCARZA ATAU LUIS PAVEL               | 40053180 | 0301-MEDICO I               | 15    | 4568.00        | 1378.31              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 7,696.31          |                                 | 7,696.31 | 267.23         | 11.24   | 18.71   |
| 7  | 111469 | ASMAT COELLO KARLA JOSEFINA           | 08882527 | 0301-MEDICO I               | 17    | 4909.00        | 880.39               |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 7,539.39          |                                 | 7,539.39 | 287.18         | 12.13   | 20.10   |
| 8  | 111551 | ASTUQUILCA PARIONA LUZMILA VERONICA   | 25561757 | 0521-TECNOLOGO MEDICO I     | 72    | 2463.00        | 1315.92              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 4,478.92          |                                 | 4,478.92 | 144.09         | 6.08    | 10.09   |
| 9  | 900259 | BADA MANCILLA CARLOS ALFONSO          | 06782561 | 0301-MEDICO I               | 17    | 4909.00        | 0.00                 |            | 400.00           | 800.00                   | 900.00                | 450.00                      |                                      |                           | 7,459.00          |                                 | 7,459.00 | 333.98         | 14.10   | 23.38   |
| 10 | 900331 | BALLADARES LARA ROXANA MARIBEL        | 40609727 | 0301-MEDICO I               | 15    | 4568.00        | 888.56               |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 7,206.56          |                                 | 7,206.56 | 267.23         | 11.26   | 18.71   |
| 11 | 111181 | BALTAZAR JURADO ROSARIO FLOR DE MARIA | 08156558 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1476.48              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 5,201.48          |                                 | 5,201.48 | 150.64         | 6.36    | 10.54   |
| 12 | 111182 | BALVIN LOPEZ LUIS ALBERTO             | 25830451 | 0301-MEDICO I               | 19    | 5330.00        | 1707.52              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,787.52          |                                 | 8,787.52 | 311.81         | 13.17   | 21.83   |
| 13 | 111416 | BANDA CORONEL EMMA GUILLERMINA        | 16461302 | 0430-ENFERMERA/O            | 14    | 2799.00        | 922.26               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,871.26          |                                 | 4,871.26 | 163.74         | 6.91    | 11.46   |
| 14 | 111423 | BERMUDEZ GARCIA ALEJANDRO JOSUE       | 09539334 | 0301-MEDICO I               | 17    | 4909.00        | 848.96               |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 7,507.96          |                                 | 7,507.96 | 287.18         | 12.13   | 20.10   |
| 15 | 900296 | BLAS GARCIA ZULMA LIZ                 | 40146593 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1314.78              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,703.78          |                                 | 4,703.78 | 130.98         | 5.53    | 9.17    |
| 16 | 900298 | BRAVO CHELIN MARIBEL CATALINA         | 08401095 | 0401-ASIST. SOCIAL I        | 24    | 2239.00        | 1418.90              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 4,357.90          |                                 | 4,357.90 | 130.98         | 5.53    | 9.17    |
| 17 | 900340 | BRAVO COSSIO FANNY                    | 09602204 | 0521-TECNOLOGO MEDICO I     | 71    | 2239.00        | 905.75               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 3,844.75          |                                 | 3,844.75 | 130.98         | 5.53    | 9.17    |
| 18 | 111294 | BRAVO PRADO GIOVANNA ROSABELL         | 21525485 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1384.20              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 4,659.20          |                                 | 4,659.20 | 150.64         | 6.36    | 10.54   |
| 19 | 900354 | BUENO LAZO JUAN ALFREDO               | 08710867 | 0301-MEDICO I               | 19    | 5330.00        | 1636.36              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,716.36          |                                 | 8,716.36 | 311.81         | 13.17   | 21.83   |
| 20 | 111257 | BUSCAL MOGOLLON BERNARDITA            | 25715559 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 5,139.96          |                                 | 5,139.96 | 150.64         | 6.36    | 10.54   |
| 21 | 900390 | BUSTAMANTE ARIAS GILDA ANA            | 06686015 | 0401-ASIST. SOCIAL I        | 24    | 2239.00        | 493.54               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 3,432.54          |                                 | 3,432.54 | 130.98         | 5.53    | 9.17    |
| 22 | 111303 | CABRERA BOY LUIS GAMBERTI             | 18843453 | 0301-MEDICO I               | 19    | 5330.00        | 1814.21              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,894.21          |                                 | 8,894.21 | 311.81         | 13.17   | 21.83   |
| 23 | 111284 | CACIANO JARES MARIA ISABEL            | 09371064 | 0301-MEDICO I               | 19    | 5330.00        | 1647.03              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,727.03          |                                 | 8,727.03 | 311.81         | 13.17   | 21.83   |
| 24 | 111004 | CALDERON JASSO HIBELLA NELIDA         | 06058193 | 0301-MEDICO I               | 19    | 5330.00        | 1422.92              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,502.92          |                                 | 8,502.92 | 311.81         | 13.17   | 21.83   |
| 25 | 111465 | CAMACHO MEGO MARIO EDMUNDO            | 06449677 | 0301-MEDICO I               | 17    | 4909.00        | 1446.36              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,105.36          |                                 | 8,105.36 | 287.18         | 12.13   | 20.10   |
| 26 | 900334 | CAMANA SARMIENTO VERONICA MILAGROS    | 10467075 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1022.62              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,411.62          |                                 | 4,411.62 | 130.98         | 5.53    | 9.17    |
| 27 | 111005 | CAMIÑA QUISPE MAXIMO                  | 06208856 | 0301-MEDICO I               | 19    | 5330.00        | 0.00                 |            | 400.00           | 800.00                   | 900.00                | 450.00                      |                                      |                           | 7,880.00          |                                 | 7,880.00 | 358.61         | 15.14   | 25.10   |
| 28 | 900291 | CARBONERO PISCOYA LUZ                 | 15428652 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1344.00              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,733.00          |                                 | 4,733.00 | 130.98         | 5.53    | 9.17    |
| 29 | 111264 | CARHUAYO QUISPE ELIDA YSELA           | 21483622 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 5,139.96          |                                 | 5,139.96 | 150.64         | 6.31    | 10.54   |
| 30 | 111424 | CARREAZO PARIASCA NILTON YHURI        | 09923230 | 0301-MEDICO I               | 17    | 4909.00        | 1414.92              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,073.92          |                                 | 8,073.92 | 287.18         | 12.13   | 20.10   |
| 31 | 111285 | CARRION GARCIA REBECA MARCELA         | 07486612 | 0401-ASIST. SOCIAL I        | 26    | 2575.00        | 740.32               |            | 400.00           | 400.00                   |                       | 300.00                      |                                      |                           | 4,415.32          |                                 | 4,415.32 | 174.04         | 7.32    | 12.18   |
| 32 | 111184 | CASTILLO LOPEZ CARLOS ERNESTO         | 08714273 | 0301-MEDICO I               | 19    | 5330.00        | 1494.07              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,574.07          |                                 | 8,574.07 | 311.81         | 13.17   | 21.83   |
| 33 | 111185 | CHIROQUE MOLERO LUIS ARTURO           | 06055396 | 0301-MEDICO I               | 19    | 6316.85        | 0.00                 |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,066.85          |                                 | 8,066.85 | 311.81         | 13.17   | 21.83   |
| 34 | 111086 | CHUMPTAZ PAYANO SILVIA IRENE          | 15364950 | 0401-ASIST. SOCIAL I        | 25    | 2463.00        | 1141.32              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 4,304.32          |                                 | 4,304.32 | 144.09         | 6.08    | 10.09   |
| 35 | 900049 | CHUQUIRUNA JAIUYA YRMA ESTHER         | 09418668 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1256.34              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,645.34          |                                 | 4,645.34 | 130.98         | 5.53    | 9.17    |
| 36 | 111228 | CLARIS SAEZ CIPRIANA                  | 09233101 | 0430-ENFERMERA/O            | 10    | 783.65         | 0.00                 |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 1,933.65          |                                 | 1,933.65 |                |         |         |
| 37 | 111286 | COLCA ARANDA MELVA DOLORES            | 04307049 | 0430-ENFERMERA/O            | 12    | 2575.00        | 676.72               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,401.72          |                                 | 4,401.72 | 150.64         | 6.36    | 10.54   |
| 38 | 900299 | CORA QUEVEDO LICET CECILIA            | 40728126 | 0521-TECNOLOGO MEDICO I     | 71    | 2239.00        | 525.90               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 3,464.90          |                                 | 3,464.90 | 130.98         | 5.53    | 9.17    |
| 39 | 111183 | CRUZ AGUILAR LILIA ADELA              | 09322523 | 0501-QUIMICO FARMACEUTICO I | 26    | 2575.00        | 678.62               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                           | 3,953.62          |                                 | 3,953.62 | 150.64         | 6.36    | 10.54   |
| 40 | 111545 | CRUZ CURASI YOLANDA                   | 01308011 | 0430-ENFERMERA/O            | 11    | 2463.00        | 1380.72              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,993.72          |                                 | 4,993.72 | 144.09         | 6.08    | 10.09   |
| 41 | 111550 | CUCHO MARTINEZ LILIANA LUZ            | 21110058 | 0430-ENFERMERA/O            | 11    | 2463.00        | 1350.70              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 4,963.70          |                                 | 4,963.70 | 144.09         | 6.08    | 10.09   |
| 42 | 900290 | CUSHUALPA SALAZAR FANNY MARTINA       | 29689053 | 0301-MEDICO I               | 15    | 1598.80        | 0.00                 |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 3,348.80          |                                 | 3,348.80 |                |         |         |
| 43 | 111283 | DAVILA ESTRADA CARLOS ENRIQUE         | 09397062 | 0301-MEDICO I               | 19    | 5330.00        | 1031.62              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,111.62          |                                 | 8,111.62 | 311.81         | 13.17   | 21.83   |
| 44 | 111367 | DE LA CRUZ INIANTE AMPARO JULIA       | 21476857 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                           | 5,139.96          |                                 | 5,139.96 | 150.64         | 6.36    | 10.54   |
| 45 | 111466 | DE LA CRUZ SANCHEZ PAUL SERGIO        | 09433702 | 0301-MEDICO I               | 17    | 4909.00        | 691.74               |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 7,350.74          |                                 | 7,350.74 | 287.18         | 12.13   | 20.10   |
| 46 | 111012 | DEUSTUA ZEGARRA RAFAEL ANTONIO        | 06247931 | 0301-MEDICO I               | 19    | 5330.00        | 1494.06              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                           | 8,574.06          |                                 | 8,574.06 | 311.81         | 13.17   | 21.83   |
| 47 | 90     |                                       |          |                             |       |                |                      |            |                  |                          |                       |                             |                                      |                           |                   |                                 |          |                |         |         |



NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2017

DECRETOS LEGISLATIVOS Nos. 276 - 1153

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 | GUARDIA HOSPITALARIA | VACACIONES | ESCOLARIDAD 2017 | BONO POR RESP. JEFATURAL | BONO POR ESPECIALIDAD | BONO POR SERVICIOS CRITICOS | BONO DE ATENCION ESPECIAL DE SOPORTE | CAFAE R.O       | TOTAL GENERAL R.O | R.D.R SERVICIOS COMPLEMENTARIOS | TOTAL    | CUOTA PATRONAL | S.C.T.R |         |
|-----|--------|-----------------------------------------------|----------|-----------------------------|-------|----------------|----------------------|------------|------------------|--------------------------|-----------------------|-----------------------------|--------------------------------------|-----------------|-------------------|---------------------------------|----------|----------------|---------|---------|
|     |        |                                               |          |                             |       |                |                      |            |                  |                          |                       |                             |                                      | INCENTIVO UNICO |                   |                                 |          |                | ONP     | ESSALUD |
| 67  | 111549 | GOMEZ SUAREZ LUZ VICTORIA                     | 10284126 | 0430-ENFERMERA/O            | 13    | 2687.00        | 1416.93              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,253.93          |                                 | 5,253.93 | 157.19         | 6.64    | 11.00   |
| 68  | 900400 | GOMEZ ZEVALLOS LUZ MIRIAM                     | 15723550 | 0460-NUTRICIONISTA          | 26    | 2575.00        | 802.01               |            | 400.00           | 400.00                   |                       | 300.00                      |                                      |                 | 4,477.01          |                                 | 4,477.01 | 174.04         | 7.35    | 12.18   |
| 69  | 111018 | GONZALES PILCO BETTY CLOTILDE                 | 07916492 | 0301-MEDICO I               | 19    | 5330.00        | 0.00                 |            | 400.00           | 0.00                     | 900.00                |                             |                                      |                 | 6,630.00          |                                 | 6,630.00 | 311.81         | 6.58    | 21.83   |
| 70  | 900053 | GONZALES POMPA ISABET                         | 26716414 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1314.78              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,703.78          |                                 | 4,703.78 | 130.98         | 5.53    | 9.17    |
| 71  | 111191 | GONZALES ZAPATA VERONICA DELIA                | 07215754 | 0301-MEDICO I               | 19    | 5330.00        | 1323.33              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,403.33          |                                 | 8,403.33 | 311.81         | 13.17   | 21.83   |
| 72  | 111019 | GUEVARA MEJIA CARMELA                         | 08571566 | 0430-ENFERMERA/O            | 14    | 2799.00        | 1251.60              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,200.60          |                                 | 5,200.60 | 163.74         | 6.91    | 11.46   |
| 73  | 111270 | GUILLEN SALVATIERRA SECIBEL MERCEDES          | 10086473 | 0521-TECNOLOGO MEDICO I     | 73    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,689.96          |                                 | 4,689.96 | 150.64         | 6.36    | 10.54   |
| 74  | 900293 | GUZMAN GARAY MARCO ANTONIO                    | 10484051 | 0521-TECNOLOGO MEDICO I     | 71    | 2239.00        | 1344.00              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,283.00          |                                 | 4,283.00 | 130.98         | 5.53    | 9.17    |
| 75  | 900140 | HERNANDEZ SISNIEGAS MARITA GRACIELA           | 07699263 | 0430-ENFERMERA/O            | 11    | 2463.00        | 1500.79              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,113.79          |                                 | 5,113.79 | 144.09         | 6.08    | 10.09   |
| 76  | 900246 | HERRERA RUELAS BETO ANGEL                     | 29613453 | 0301-MEDICO I               | 15    | 4568.00        | 615.86               |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 6,933.86          |                                 | 6,933.86 | 267.23         | 11.28   | 18.71   |
| 77  | 111110 | HIDALGO QUINTANA MARLENE RITA                 | 09378547 | 0521-TECNOLOGO MEDICO I     | 73    | 2575.00        | 1445.72              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,720.72          |                                 | 4,720.72 | 150.64         | 6.36    | 10.54   |
| 78  | 111548 | HUAMAN ESPINO CRISTEL NELLY                   | 21534258 | 0430-ENFERMERA/O            | 11    | 2463.00        | 1170.61              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,333.61          |                                 | 4,333.61 | 144.09         | 6.08    | 10.09   |
| 79  | 111552 | HUAMANI ALMANZA HAYDEE VIOLETA                | 09004818 | 0401-ASIST. SOCIAL I        | 25    | 2463.00        | 1233.86              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,396.86          |                                 | 4,396.86 | 144.09         | 6.08    | 10.09   |
| 80  | 900081 | HUAMANI DAVILA NANCY                          | 09573217 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1314.78              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,703.78          |                                 | 4,703.78 | 130.98         | 5.53    | 9.17    |
| 81  | 900395 | HUARCAYA HUALPA MILAGROS YANET                | 40369597 | 0430-ENFERMERA/O            | 10    | 2239.00        | 642.79               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,031.79          |                                 | 4,031.79 | 130.98         | 5.53    | 9.17    |
| 82  | 900292 | HUERTA ROJAS JACQUELINE                       | 40431362 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1314.78              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,703.78          |                                 | 4,703.78 | 130.98         | 5.53    | 9.17    |
| 83  | 900052 | JAUREGUI TORRE HERACLIDES ISAAC               | 07473878 | 0521-TECNOLOGO MEDICO I     | 73    | 2575.00        | 1445.72              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,720.72          |                                 | 4,720.72 | 150.64         | 6.36    | 10.54   |
| 84  | 900039 | JUAREZ DE LA CRUZ SONIA JESUS                 | 19098776 | 0430-ENFERMERA/O            | 12    | 2575.00        | 0.00                 |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,275.00          |                                 | 3,275.00 | 150.64         | 6.36    | 10.54   |
| 85  | 111024 | LA ROSA MORALES ROSA EDITH                    | 15606693 | 0430-ENFERMERA/O            | 14    | 2799.00        | 1515.12              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 5,014.12          |                                 | 5,014.12 | 163.74         | 6.91    | 11.46   |
| 86  | 111351 | LAURENTE CARRION JANET SILVIA                 | 10254544 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,139.96          |                                 | 5,139.96 | 150.64         | 6.36    | 10.54   |
| 87  | 111025 | LEON CALDERON CARLOS FLORENCIO                | 06190207 | 0301-MEDICO I               | 19    | 5330.00        | 1458.50              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,538.50          |                                 | 8,538.50 | 311.81         | 13.17   | 21.83   |
| 88  | 900396 | LESCANO CHAVEZ ANITA GERALDINE                | 40972041 | 0430-ENFERMERA/O            | 10    | 2239.00        | 292.18               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,231.18          |                                 | 3,231.18 | 130.98         | 5.53    | 9.17    |
| 89  | 111263 | LEYVA ORELLANA YEDA SUSSI                     | 19921993 | 0430-ENFERMERA/O            | 14    | 2799.00        | 1383.36              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,332.36          |                                 | 5,332.36 | 163.74         | 6.91    | 11.46   |
| 90  | 900288 | LLANOS ROTTA NELIDA PATRICIA                  | 15728823 | 0301-MEDICO I               | 15    | 4568.00        | 1407.65              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,725.65          |                                 | 7,725.65 | 267.23         | 11.28   | 18.71   |
| 91  | 900342 | LLANTOY ESTEBAN RAUL TATTI                    | 40144843 | 0521-TECNOLOGO MEDICO I     | 71    | 2239.00        | 964.18               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,903.18          |                                 | 3,903.18 | 130.98         | 5.53    | 9.17    |
| 92  | 900392 | LLUNCOR DE LA TORRE UGARTE LUISA VIRGINIA DEL | 41158222 | 0301-MEDICO I               | 15    | 4568.00        | 615.83               |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 6,933.83          |                                 | 6,933.83 | 267.23         | 11.28   | 18.71   |
| 93  | 111192 | LLUQUE AQUINO MARIA ELENA                     | 09607353 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,139.96          |                                 | 5,139.96 | 150.64         | 6.36    | 10.54   |
| 94  | 111193 | LOAYZA MITMA CARMEN ROSARIO                   | 21411766 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1384.20              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,109.20          |                                 | 5,109.20 | 150.64         | 6.36    | 10.54   |
| 95  | 111194 | LOPEZ CORDOVA YOLANDA                         | 08000956 | 0401-ASIST. SOCIAL I        | 26    | 2575.00        | 616.93               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,891.93          |                                 | 3,891.93 | 150.64         | 6.36    | 10.54   |
| 96  | 111195 | LOPEZ SANDOVAL JORGE                          | 05389309 | 0301-MEDICO I               | 19    | 5330.00        | 1671.92              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,751.92          |                                 | 8,751.92 | 311.81         | 13.17   | 21.83   |
| 97  | 900343 | LOVATON ALVARADO ROCIO DEL PILAR              | 10400618 | 0501-QUIMICO FARMACEUTICO I | 24    | 2239.00        | 863.70               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,802.70          |                                 | 3,802.70 | 130.98         | 5.53    | 9.17    |
| 98  | 111290 | MACEDO CRISOSTOMO MARIBEL SHOLLY              | 09657097 | 0460-NUTRICIONISTA          | 26    | 2575.00        | 1233.86              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,508.86          |                                 | 4,508.86 | 150.64         | 6.36    | 10.54   |
| 99  | 111196 | MAGALLANES HERRERA FIDEL ALONSO               | 08877090 | 0301-MEDICO I               | 19    | 5330.00        | 1671.92              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,751.92          |                                 | 8,751.92 | 311.81         | 13.17   | 21.83   |
| 100 | 111028 | MAMANI ENCALADA ANTONIA EMILIANA              | 06616778 | 0430-ENFERMERA/O            | 14    | 2799.00        | 790.48               |            | 400.00           | 800.00                   | 450.00                | 300.00                      |                                      |                 | 5,539.48          |                                 | 5,539.48 | 210.54         | 8.89    | 14.74   |
| 101 | 111188 | MAQUERA RAMOS MIRIAM                          | 01310826 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,139.96          |                                 | 5,139.96 | 150.64         | 6.36    | 10.54   |
| 102 | 900212 | MARTINEZ LA ROSA MORI JOSILU                  | 10200591 | 0301-MEDICO I               | 15    | 4568.00        | 1319.67              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,637.67          |                                 | 7,637.67 | 267.23         | 11.28   | 18.71   |
| 103 | 900083 | MAYORCA YARIHUAMAN MELINA MAGALI              | 09910779 | 0521-TECNOLOGO MEDICO I     | 71    | 2239.00        | 1314.78              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,253.78          |                                 | 4,253.78 | 130.98         | 5.53    | 9.17    |
| 104 | 900051 | MAYURI ROMERO MARIA DEL CARMEN OLIVIA         | 21521282 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1227.13              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,166.13          |                                 | 4,166.13 | 130.98         | 5.53    | 9.17    |
| 105 | 111198 | MEDRANO SARAVIA MARIA ELBA                    | 21876524 | 0501-QUIMICO FARMACEUTICO I | 26    | 2575.00        | 616.93               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,891.93          |                                 | 3,891.93 | 150.64         | 6.36    | 10.54   |
| 106 | 111199 | MELGAR TORREALVA DE MUÑOZ ANA LUZ             | 21512513 | 0430-ENFERMERA/O            | 12    | 2575.00        | 799.76               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,524.76          |                                 | 4,524.76 | 150.64         | 6.36    | 10.54   |
| 107 | 111200 | MENDOZA ALVAREZ JOSE LUIS                     | 09690462 | 0521-TECNOLOGO MEDICO I     | 73    | 2575.00        | 1322.68              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,597.68          |                                 | 4,597.68 | 150.64         | 6.36    | 10.54   |
| 108 | 900289 | MENDOZA LIHUA RAUL                            | 20061211 | 0301-MEDICO I               | 15    | 4568.00        | 1319.67              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,637.67          |                                 | 7,637.67 | 267.23         | 11.28   | 18.71   |
| 109 | 900143 | MERINO AQUINO CLARA REBECA                    | 20644432 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1373.22              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,762.22          |                                 | 4,762.22 | 130.98         | 5.53    | 9.17    |
| 110 | 111427 | MEZA VEGA JOSE GONZALO                        | 07103844 | 0301-MEDICO I               | 19    | 5330.00        | 1565.20              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,645.20          |                                 | 8,645.20 | 311.81         | 13.17   | 21.83   |
| 111 | 111293 | MILLONES MORALES JOHANNA MARIBEL              | 40922150 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1314.78              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,703.78          |                                 | 4,703.78 | 130.98         | 5.53    | 9.17    |
| 112 | 111546 | MIRANDA ASENIO DE ROLDAN FELICITA             | 06238361 | 0430-ENFERMERA/O            | 11    | 2463.00        | 1380.72              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,543.72          |                                 | 4,543.72 | 144.09         | 6.08    | 10.09   |



NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2017

DECRETOS LEGISLATIVOS Nos. 276 - 1153

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 | GUARDIA HOSPITALARIA | VACACIONES | ESCOLARIDAD 2017 | BONO POR RESP. JEFATURAL | BONO POR ESPECIALIDAD | BONO POR SERVICIOS CRITICOS | BONO DE ATENCION ESPECIAL DE SOPORTE | CAFAE R.O       | TOTAL GENERAL R.O | R.D.R SERVICIOS COMPLEMENTARIOS | TOTAL    | CUOTA PATRONAL | S.C.T.R |         |
|-----|--------|-----------------------------------------------|----------|-----------------------------|-------|----------------|----------------------|------------|------------------|--------------------------|-----------------------|-----------------------------|--------------------------------------|-----------------|-------------------|---------------------------------|----------|----------------|---------|---------|
|     |        |                                               |          |                             |       |                |                      |            |                  |                          |                       |                             |                                      | INCENTIVO UNICO |                   |                                 |          |                | ONP     | ESSALUD |
| 133 | 111300 | QUENAYA RIVA CARLOS ENRIQUE                   | 08797220 | 0301-MEDICO I               | 19    | 5330.00        | 1529.63              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,609.63          |                                 | 8,609.63 | 311.81         | 13.17   | 21.83   |
| 134 | 111038 | QUINTANA CABEZAS SANTIAGO                     | 06988251 | 0301-MEDICO I               | 19    | 5330.00        | 1647.02              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,727.02          |                                 | 8,727.02 | 311.81         | 13.17   | 21.83   |
| 135 | 900082 | QUISPE DAMAS GIANINA JUDITH                   | 10870500 | 0430-ENFERMERA/O            | 10    | 2239.00        | 613.56               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,552.56          |                                 | 3,552.56 | 130.98         | 5.53    | 9.17    |
| 136 | 900397 | QUISPE SAYAGO EUSEBIA                         | 10085356 | 0430-ENFERMERA/O            | 10    | 2239.00        | 613.57               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,002.57          |                                 | 4,002.57 | 130.98         | 5.53    | 9.17    |
| 137 | 111037 | QUINONES D'BROT CARMEN AMELIA                 | 09371578 | 0301-MEDICO I               | 19    | 5330.00        | 1351.78              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,431.78          |                                 | 8,431.78 | 311.81         | 13.17   | 21.83   |
| 138 | 111040 | RAMIREZ CORTEZ GRIMALDO DE LOS ANGELES        | 08600532 | 0301-MEDICO I               | 19    | 5330.00        | 249.01               |            | 400.00           | 280.00                   | 900.00                | 450.00                      |                                      |                 | 7,609.01          |                                 | 7,609.01 | 328.19         | 13.80   | 22.97   |
| 139 | 900293 | RAMIREZ HERRERA DORA LILIANA                  | 10732610 | 0430-ENFERMERA/O            | 10    | 2239.00        | 672.00               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,061.00          |                                 | 4,061.00 | 130.98         | 5.53    | 9.17    |
| 140 | 111209 | RAMIREZ JULCARIMA GLORIA FLAVIA               | 21070644 | 0430-ENFERMERA/O            | 13    | 3840.36        | 0.00                 |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,990.36          |                                 | 4,990.36 | 157.19         | 6.64    | 11.00   |
| 141 | 111210 | RAMIREZ JULCARIMA MELVA NANCY                 | 21133037 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,139.96          |                                 | 5,139.96 | 150.64         | 6.36    | 10.54   |
| 142 | 900391 | RESURRECCION TUYA LISETH KARIN                | 41494676 | 0401-ASIST. SOCIAL I        | 24    | 2239.00        | 709.44               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,648.44          |                                 | 3,648.44 | 130.98         | 5.53    | 9.17    |
| 143 | 111426 | REYES ACOSTA ISABEL                           | 09650475 | 0301-MEDICO I               | 17    | 4909.00        | 1446.36              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,105.36          |                                 | 8,105.36 | 287.18         | 12.13   | 20.10   |
| 144 | 111276 | RICRA VASQUEZ MAURA SONIA                     | 10430760 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1414.96              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,689.96          |                                 | 4,689.96 | 150.64         | 6.36    | 10.54   |
| 145 | 111553 | RIVEROS CHUPAN MARIA TERESA                   | 07158515 | 0401-ASIST. SOCIAL I        | 25    | 2463.00        | 1418.90              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,581.90          |                                 | 4,581.90 | 144.09         | 6.08    | 10.09   |
| 146 | 900337 | ROBLES ZAMUDIO MIRIAN JACQUELINE              | 41005115 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1051.84              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,990.84          |                                 | 3,990.84 | 130.98         | 5.53    | 9.17    |
| 147 | 111043 | RODRIGUEZ CASAPERALTA DE MEZA MARIA ANGELA AM | 29248918 | 0430-ENFERMERA/O            | 14    | 2799.00        | 1548.06              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,497.06          |                                 | 5,497.06 | 163.74         | 6.91    | 11.46   |
| 148 | 900398 | ROJAS ORE ROCIO KATTY                         | 40246009 | 0430-ENFERMERA/O            | 10    | 2239.00        | 584.35               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,523.35          |                                 | 3,523.35 | 130.98         | 5.53    | 9.17    |
| 149 | 111258 | ROMERO COLLANTES SUSY MARTHA                  | 15647206 | 0430-ENFERMERA/O            | 12    | 2575.00        | 1384.20              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,109.20          |                                 | 5,109.20 | 150.64         | 6.36    | 10.54   |
| 150 | 900338 | ROSADO DAVILA GIOVANNA ASTRID                 | 28605523 | 0430-ENFERMERA/O            | 10    | 2239.00        | 964.18               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,353.18          |                                 | 4,353.18 | 130.98         | 5.53    | 9.17    |
| 151 | 900294 | RUBIO REYES JENNY GIANINA                     | 40653803 | 0430-ENFERMERA/O            | 10    | 2239.00        | 1285.56              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,674.56          |                                 | 4,674.56 | 130.98         | 5.53    | 9.17    |
| 152 | 111044 | RUIZ MORI HERNAN JORGE                        | 07918531 | 2553-JEFE/A DE DEPARTAMENTO | 19    | 5330.00        | 1515.41              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,595.41          |                                 | 8,595.41 | 311.81         | 13.17   | 21.83   |
| 153 | 111291 | SALAS ROJAS MARIO CARLOS                      | 08706211 | 0301-MEDICO I               | 19    | 5330.00        | 1636.35              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,716.35          |                                 | 8,716.35 | 311.81         | 13.17   | 21.83   |
| 154 | 900215 | SALAZAR PINAZO WILDER ADRIAN                  | 23855978 | 0301-MEDICO I               | 15    | 4568.00        | 1319.66              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,637.66          |                                 | 7,637.66 | 267.23         | 11.28   | 18.71   |
| 155 | 111302 | SALDAÑA GUTIERREZ LILIANA ROSA                | 21856904 | 0430-ENFERMERA/O            | 12    | 2575.00        | 769.00               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,494.00          |                                 | 4,494.00 | 150.64         | 6.36    | 10.54   |
| 156 | 111201 | SANCHEZ CABRERA VIOLETA FLOR DE SELVA         | 10000340 | 0430-ENFERMERA/O            | 12    | 2575.00        | 799.76               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,524.76          |                                 | 4,524.76 | 150.64         | 6.36    | 10.54   |
| 157 | 111020 | SANCHEZ FELIPA TERESA JESUS                   | 06035600 | 0521-TECNOLOGO MEDICO I     | 71    | 2239.00        | 701.22               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,640.22          |                                 | 3,640.22 | 130.98         | 5.53    | 9.17    |
| 158 | 111045 | SCIOLLI RAMIREZ LUIS FERNANDO                 | 07924693 | 0301-MEDICO I               | 19    | 5330.00        | 1707.49              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,787.49          |                                 | 8,787.49 | 311.81         | 13.17   | 21.83   |
| 159 | 900084 | SERPA BARRIENTOS NELIDA ISABEL                | 20043614 | 0430-ENFERMERA/O            | 10    | 2239.00        | 0.00                 |            | 400.00           | 400.00                   |                       | 300.00                      |                                      |                 | 3,339.00          |                                 | 3,339.00 | 154.38         | 6.52    | 10.81   |
| 160 | 900393 | SERRANO GUILLEN AIDA ARACELI                  | 40442349 | 0301-MEDICO I               | 15    | 4568.00        | 0.00                 |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 6,318.00          |                                 | 6,318.00 | 267.23         | 11.28   | 18.71   |
| 161 | 111212 | SHIMABUKURO KANASHIRO GUILLERMO YOSHIO        | 06080288 | 0301-MEDICO I               | 19    | 5330.00        | 1565.20              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,645.20          |                                 | 8,645.20 | 311.81         | 13.17   | 21.83   |
| 162 | 900339 | SILVA GUANILO MILAGROS MONICA                 | 04643733 | 0430-ENFERMERA/O            | 10    | 2239.00        | 934.96               |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 4,323.96          |                                 | 4,323.96 | 130.98         | 5.53    | 9.17    |
| 163 | 900247 | SONCCO LLULLUY FERNANDO CARLOS                | 10445771 | 0301-MEDICO I               | 15    | 4568.00        | 0.00                 |            | 400.00           | 800.00                   | 900.00                | 450.00                      |                                      |                 | 7,118.00          |                                 | 7,118.00 | 314.03         | 13.26   | 21.98   |
| 164 | 111213 | SPELUCIN VERA GIOVANNA ESMILDA                | 07035142 | 0301-MEDICO I               | 19    | 5330.00        | 1778.65              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,858.65          |                                 | 8,858.65 | 311.81         | 13.17   | 21.83   |
| 165 | 900399 | SUCA CONDORI HAYDEE                           | 41344526 | 0430-ENFERMERA/O            | 10    | 783.65         | 0.00                 |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 1,483.65          |                                 | 1,483.65 |                |         |         |
| 166 | 900171 | SUPO ROJAS JUSTO PASTOR                       | 16657041 | 0301-MEDICO I               | 15    | 4568.00        | 1261.01              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,579.01          |                                 | 7,579.01 | 267.23         | 11.28   | 18.71   |
| 167 | 111309 | TICONA TAPIA VIVIANO EDUARDO                  | 06232161 | 0301-MEDICO I               | 19    | 5330.00        | 1316.19              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,396.19          |                                 | 8,396.19 | 311.81         | 13.17   | 21.83   |
| 168 | 900214 | TINCOPA ARQUINEGO KATIA SUSANA                | 18139655 | 0301-MEDICO I               | 15    | 4568.00        | 1231.69              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,549.69          |                                 | 7,549.69 | 267.23         | 11.28   | 18.71   |
| 169 | 111046 | TORRES ALVARADO TERESA ELVIRA                 | 15608633 | 0460-NUTRICIONISTA          | 28    | 2799.00        | 1233.86              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,732.86          |                                 | 4,732.86 | 163.74         | 6.91    | 11.46   |
| 170 | 111047 | TORRES PACAHUALA OLGA MERCEDES                | 09566579 | 0430-ENFERMERA/O            | 14    | 3862.11        | 0.00                 |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,012.11          |                                 | 5,012.11 | 163.74         | 6.91    | 11.46   |
| 171 | 111048 | TORRES TUYA YCELA ELOISA                      | 15606482 | 0430-ENFERMERA/O            | 14    | 2799.00        | 1646.87              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,595.87          |                                 | 5,595.87 | 163.74         | 6.91    | 11.46   |
| 172 | 111468 | TOULIER SUSONI VICTOR JOSE                    | 25601016 | 0301-MEDICO I               | 17    | 4909.00        | 1477.79              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 8,136.79          |                                 | 8,136.79 | 287.18         | 12.13   | 20.10   |
| 173 | 111214 | TRUJILLO RIVERA LUZ MARLENE                   | 09582523 | 0521-TECNOLOGO MEDICO I     | 73    | 2575.00        | 1261.16              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,536.16          |                                 | 4,536.16 | 150.64         | 6.36    | 10.54   |
| 174 | 111215 | TUTAYA GONZALES LADISLAO ALBERTO              | 08735292 | 0301-MEDICO I               | 19    | 5330.00        | 832.40               |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,912.40          |                                 | 7,912.40 | 311.81         | 13.17   | 21.83   |
| 175 | 111216 | TUYA RODRIGUEZ BRIGIDA FLOR                   | 15723963 | 0430-ENFERMERA/O            | 14    | 2799.00        | 1185.72              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,684.72          |                                 | 4,684.72 | 163.74         | 6.91    | 11.46   |
| 176 | 111217 | TUYA RODRIGUEZ VIVIANA                        | 15610625 | 0430-ENFERMERA/O            | 14    | 2799.00        | 1482.18              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,431.18          |                                 | 5,431.18 | 163.74         | 6.91    | 11.46   |
| 177 | 111050 | URDANIVIA KONAMI MIGUEL ANGEL CRISANTO        | 08003008 | 0301-MEDICO I               | 19    | 5330.00        | 853.75               |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,933.75          |                                 | 7,933.75 | 311.81         | 13.17   | 21.83   |
| 178 | 111547 | URQUIZO PORTUGAL MARIA TERESA                 | 10541743 | 0430-ENFERMERA/O            | 11    | 2463.00        | 1410.73              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,573.73          |                                 |          |                |         |         |



NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2017  
DECRETOS LEGISLATIVOS Nos. 276 - 1153

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 | GUARDIA HOSPITALARIA | VACACIONES | ESCOLARIDAD 2017 | BONO POR RESP. JEFATURAL | BONO POR ESPECIALIDAD | BONO POR SERVICIOS CRITICOS | BONO DE ATENCION ESPECIAL DE SOPORTE | CAFAE R.O       | TOTAL GENERAL R.O | R.D.R SERVICIOS COMPLEMENTARIOS | TOTAL    | CUOTA PATRONAL | S.C.T.R |         |
|-----|--------|--------------------------------------------|----------|----------------------------|-------|----------------|----------------------|------------|------------------|--------------------------|-----------------------|-----------------------------|--------------------------------------|-----------------|-------------------|---------------------------------|----------|----------------|---------|---------|
|     |        |                                            |          |                            |       |                |                      |            |                  |                          |                       |                             |                                      | INCENTIVO UNICO |                   |                                 |          |                | ONP     | ESSALUD |
| 199 | 111304 | VILLEGAS BAUTISTA CESAR HUGO               | 09629544 | 0521-TECNOLOGO MEDICO I    | 73    | 2575.00        | 799.76               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,074.76          |                                 | 4,074.76 | 150.64         | 6.36    | 10.54   |
| 200 | 900141 | VIVAS HURTADO CARLOS ALBERTO               | 08351568 | 0521-TECNOLOGO MEDICO I    | 71    | 2239.00        | 1460.88              |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 4,399.88          |                                 | 4,399.88 | 130.98         | 5.53    | 9.17    |
| 201 | 111262 | WONG PAUCAR DANY EMILIA                    | 21522411 | 0430-ENFERMERA/O           | 12    | 2575.00        | 707.48               |            | 400.00           | 0.00                     |                       | 300.00                      |                                      |                 | 3,982.48          |                                 | 3,982.48 | 150.64         | 6.36    | 10.54   |
| 202 | 111296 | YANQUE CHOQUEVILCA WILFREDO                | 29412396 | 0301-MEDICO I              | 17    | 5976.04        | 0.00                 |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,726.04          |                                 | 7,726.04 | 287.18         | 12.13   | 20.10   |
| 203 | 111055 | YAVAR CASTRO ELLA MARISA                   | 08035228 | 0430-ENFERMERA/O           | 14    | 2799.00        | 1515.12              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,464.12          |                                 | 5,464.12 | 163.74         | 6.91    | 11.46   |
| 204 | 111056 | YRIGOYEN NEGREIROS JUDITH MARLENE          | 10563508 | 0430-ENFERMERA/O           | 14    | 2799.00        | 1515.12              |            | 400.00           | 0.00                     | 450.00                | 300.00                      |                                      |                 | 5,464.12          |                                 | 5,464.12 | 163.74         | 6.91    | 11.46   |
| 205 | 900242 | ZAPATA ACUÑA MANUEL RICARDO                | 10862490 | 0301-MEDICO I              | 15    | 4568.00        | 1378.31              |            | 400.00           | 0.00                     | 900.00                | 450.00                      |                                      |                 | 7,696.31          |                                 | 7,696.31 | 267.23         | 11.28   | 18.71   |
| 206 | 900307 | AGUILAR BARRETO ROSARIO MARGOT             | 40480768 | 1581-TEC. EN ENFERMERIA I  | TF    | 1831.86        | 574.72               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,114.58          |                                 | 3,114.58 | 100.85         | 4.26    | 7.06    |
| 207 | 900047 | AHUMADA MAGALLANES YSELA                   | 21819807 | 1581-TEC. EN ENFERMERIA I  | TC    | 1871.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,131.72          |                                 | 3,131.72 | 102.96         | 4.35    | 7.21    |
| 208 | 111058 | ALARCON BAUTISTA MILLE MARGOT              | 08553681 | 1581-TEC. EN ENFERMERIA I  | TC    | 1887.84        | 440.04               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,035.88          |                                 | 3,035.88 | 102.96         | 4.35    | 7.21    |
| 209 | 111059 | ALARCON PEZEROS VDA DE OCAMPO CONSTANZA    | 10030019 | 1581-TEC. EN ENFERMERIA I  | TC    | 1890.22        | 440.04               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,038.26          |                                 | 3,038.26 | 102.96         | 4.35    | 7.21    |
| 210 | 111060 | ALAYO CRUZ MARIA CLEOFE                    | 06104932 | 1581-TEC. EN ENFERMERIA I  | TC    | 1890.20        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,150.14          |                                 | 3,150.14 | 102.96         | 4.35    | 7.21    |
| 211 | 111061 | ALLEMANT SAN CARRANCO MERCEDES BETTY       | 07310930 | 2689-TECNICO/A ADMINIST. I | TD    | 766.56         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 2,066.33        | 3,232.89          |                                 | 3,232.89 | 76.50          | 1.62    | 3.63    |
| 212 | 111062 | ALVARADO HUAMAN DE ALVITES MARIA ESTHER    | 09245600 | 2689-TECNICO/A ADMINIST. I | TD    | 737.58         | 0.00                 | 0.03       | 400.00           | 0.00                     |                       |                             |                                      | 2,066.33        | 3,203.94          |                                 | 3,203.94 | 76.50          | 1.62    | 3.45    |
| 213 | 900201 | ALVARADO URIARTE AMALIA LILIANA            | 40067385 | 1581-TEC. EN ENFERMERIA I  | TC    | 1868.78        | 299.25               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,876.03          |                                 | 2,876.03 | 102.96         | 4.35    | 7.21    |
| 214 | 900025 | ALVAREZ BEDIA VICENTE WILFREDO             | 10712923 | 0110-DIRECTOR/A EJEUTIVO/A | C4    | 1518.37        | 0.00                 | 0.06       | 400.00           | 0.00                     |                       |                             |                                      | 5,566.33        | 7,484.76          |                                 | 7,484.76 | 99.48          | 2.16    | 6.96    |
| 215 | 111063 | AMAYA LOBO DE MANTARI IRENE SOFIA          | 07131929 | 1651-TEC. EN LABORATORIO I | TC    | 1887.84        | 519.27               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,115.11          |                                 | 3,115.11 | 102.96         | 4.35    | 7.21    |
| 216 | 900344 | APAICO ALATA SONIA                         | 07512290 | 1581-TEC. EN ENFERMERIA I  | TF    | 1831.86        | 394.37               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,934.23          |                                 | 2,934.23 | 100.85         | 4.26    | 7.06    |
| 217 | 111064 | ARAUJO ARAUJO NELI                         | 10533844 | 1581-TEC. EN ENFERMERIA I  | TC    | 1891.12        | 220.02               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,819.14          |                                 | 2,819.14 | 102.96         | 4.35    | 7.21    |
| 218 | 111223 | ARIAS MATALLANA CARLOS FRANCISCO           | 06857937 | 2689-TECNICO/A ADMINIST. I | TD    | 1790.39        | 146.68               |            | 400.00           | 0.00                     |                       |                             |                                      |                 | 2,495.07          |                                 | 2,495.07 | 102.02         | 4.26    | 7.14    |
| 219 | 111066 | ARIAS QUIJANO JOSEFINA MARIA               | 07690031 | 1581-TEC. EN ENFERMERIA I  | TC    | 1894.10        | 541.05               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,143.15          |                                 | 3,143.15 | 102.96         | 4.35    | 7.21    |
| 220 | 900301 | AVIA POLO JESSICA MELANIA                  | 10681526 | 1581-TEC. EN ENFERMERIA I  | TF    | 1831.86        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,091.80          |                                 | 3,091.80 | 100.85         | 4.26    | 7.06    |
| 221 | 111224 | BALDEON HUAMAN NELLY SONIA                 | 20885576 | 1581-TEC. EN ENFERMERIA I  | TC    | 1868.79        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,128.73          |                                 | 3,128.73 | 102.96         | 4.35    | 7.21    |
| 222 | 900203 | BALDEON HUAMAN ROSI MARGOTH                | 07509646 | 1581-TEC. EN ENFERMERIA I  | TC    | 1868.78        | 562.83               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,139.61          |                                 | 3,139.61 | 102.96         | 4.35    | 7.21    |
| 223 | 900356 | BAUTISTA CASTRO ETA AGRIPINA               | 08634246 | 2555-JEFE/A DE OFICINA     | C3    | 1444.97        | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 3,566.33        | 5,411.30          |                                 | 5,411.30 | 93.77          | 2.04    | 6.56    |
| 224 | 111070 | BAUTISTA REBATTA MARIA ELENA               | 08537806 | 1581-TEC. EN ENFERMERIA I  | TC    | 1890.20        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,150.14          |                                 | 3,150.14 | 102.96         | 4.35    | 7.21    |
| 225 | 111071 | BAZAN VILLANUEVA ROSA NATIVIDAD            | 08934451 | 1581-TEC. EN ENFERMERIA I  | TC    | 1892.72        | 0.00                 |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,600.72          |                                 | 2,600.72 | 102.96         | 4.35    | 7.21    |
| 226 | 111072 | BECERRA GUEVARA JUANA                      | 08309157 | 1581-TEC. EN ENFERMERIA I  | TC    | 1887.84        | 562.83               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,158.67          |                                 | 3,158.67 | 102.96         | 4.35    | 7.21    |
| 227 | 900139 | BRAVO BAZAN LIZ GIOVANNA                   | 40322187 | 2689-TECNICO/A ADMINIST. I | TD    | 721.39         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 2,066.33        | 3,187.72          |                                 | 3,187.72 | 76.50          | 1.62    | 3.34    |
| 228 | 111074 | BRUMMERT IPARRAGUIRRE MARIA DE LOS ANGELES | 07943039 | 0741-ASIST. ADMINIST. I    | PF    | 820.18         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      |                 | 1,220.18          |                                 | 1,220.18 | 76.50          | 1.62    | 3.80    |
| 229 | 111075 | BUSTIOS LARREA JOSE ANTONIO                | 07600097 | 2689-TECNICO/A ADMINIST. I | TD    | 763.55         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,389.88          |                                 | 2,389.88 | 76.50          | 1.62    | 3.61    |
| 230 | 900048 | CABANA CHICNES NATIVIDAD ONORATA           | 06032408 | 1651-TEC. EN LABORATORIO I | TC    | 1868.78        | 575.72               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,152.50          |                                 | 3,152.50 | 102.96         | 4.35    | 7.21    |
| 231 | 111076 | CABEZAS MEZARAIMI LUIS ANTONIO             | 07699188 | 2689-TECNICO/A ADMINIST. I | TF    | 718.07         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,344.40          |                                 | 2,344.40 | 76.50          | 1.62    | 3.40    |
| 232 | 900204 | CALATAYUD QUISPE MARIA ANTONIETA           | 25797111 | 1701-TEC. EN FARMACIA I    | TC    | 1868.78        | 506.38               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,083.16          |                                 | 3,083.16 | 102.96         | 4.35    | 7.21    |
| 233 | 111225 | CALLEGARI ALOR RUBEN PILADE                | 15738191 | 2689-TECNICO/A ADMINIST. I | TD    | 721.39         | 0.00                 | 0.03       | 400.00           | 0.00                     |                       |                             |                                      | 1,062.82        | 2,184.24          |                                 | 2,184.24 | 76.50          | 1.62    | 3.34    |
| 234 | 900306 | CAMPOS ROJAS PAOLA JACQUELINE              | 40084167 | 1581-TEC. EN ENFERMERIA I  | TF    | 1831.86        | 242.80               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,782.66          |                                 | 2,782.66 | 100.85         | 4.26    | 7.06    |
| 235 | 111079 | CARDENAS MARTINEZ DORIS SOFIA              | 07128312 | 2689-TECNICO/A ADMINIST. I | TC    | 1818.84        | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,445.17          |                                 | 2,445.17 | 76.50          | 1.62    | 3.89    |
| 236 | 111080 | CASARIEGO PAIBA BENIGNO RICARDO            | 25587409 | 1231-CHOFER I              | TE    | 739.79         | 0.00                 |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 1,297.79          |                                 | 1,297.79 |                |         |         |
| 237 | 111226 | CASTILLO ALAYO MARIA SEGUNDA               | 08984670 | 1581-TEC. EN ENFERMERIA I  | TC    | 1868.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,128.72          |                                 | 3,128.72 | 102.96         | 4.35    | 7.21    |
| 238 | 111081 | CASTILLO MORENO ROLANDO                    | 06048270 | 2689-TECNICO/A ADMINIST. I | TB    | 799.37         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,425.70          |                                 | 2,425.70 | 76.50          | 1.62    | 3.71    |
| 239 | 111082 | CASTRO GARCIA MELANIA                      | 07236963 | 1581-TEC. EN ENFERMERIA I  | TC    | 1891.12        | 146.68               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,745.80          |                                 | 2,745.80 | 102.96         | 4.35    | 7.21    |
| 240 | 111083 | CERVANTES GALLEGOS JANET JULIA             | 07897983 | 1581-TEC. EN ENFERMERIA I  | TC    | 1872.68        | 539.05               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,119.73          |                                 | 3,119.73 | 102.96         | 4.35    | 7.21    |
| 241 | 111078 | CHAVEZ RODRIGUEZ HAYDEE ELVIRA             | 06946448 | 1582-TEC. EN ENFERMERIA II | TC    | 1930.08        | 597.50               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,235.58          |                                 | 3,235.58 | 102.96         | 4.35    | 7.21    |
| 242 | 111085 | CHIRHUANA GONZALES MARIA ELENA             | 06069392 | 1581-TEC. EN ENFERMERIA I  | TC    | 1891.12        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,151.06          |                                 | 3,151.06 | 102.96         | 4.35    | 7.21    |
| 243 | 900194 | CHIRHUANA GONZALES PAULINO MARIANO         | 09930010 | 1231-CHOFER I              | TE    | 1840.68        | 551.94               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,950.62          |                                 | 2,950.62 | 101.32         | 4.28    | 7.09    |
| 244 | 111087 | CHUQUE DIAZ MARILUZ                        | 08712315 | 1581-TEC. EN ENFERMERIA I  | TC    | 1894.12        | 0.00                 |            | 400.00           | 0.00                     |                       | 150.00                      | 158                                  |                 |                   |                                 |          |                |         |         |



NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2017

DECRETOS LEGISLATIVOS Nos. 276 - 1153

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 | GUARDIA HOSPITALARIA | VACACIONES | ESCOLARIDAD 2017 | BONO POR RESP. JEFATURAL | BONO POR ESPECIALIDAD | BONO POR SERVICIOS CRITICOS | BONO DE ATENCION ESPECIAL DE SOPORTE | CAFAE R.O       | TOTAL GENERAL R.O | R.D.R SERVICIOS COMPLEMENTARIOS | TOTAL     | CUOTA PATRONAL | S.C.T.R |         |
|-----|--------|----------------------------------------------|----------|-----------------------------|-------|----------------|----------------------|------------|------------------|--------------------------|-----------------------|-----------------------------|--------------------------------------|-----------------|-------------------|---------------------------------|-----------|----------------|---------|---------|
|     |        |                                              |          |                             |       |                |                      |            |                  |                          |                       |                             |                                      | INCENTIVO UNICO |                   |                                 |           |                | ONP     | ESSALUD |
| 265 | 900403 | GODOY PALOMINO BENJAMIN GUSTAVO              | 10600984 | 1581-TEC. EN ENFERMERIA I   | TF    | 1831.86        | 261.58               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,801.44          |                                 | 2,801.44  | 100.85         | 4.26    | 7.06    |
| 266 | 111103 | GODOY PALOMINO CARMEN ROSA                   | 09063507 | 1581-TEC. EN ENFERMERIA I   | TC    | 1868.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,128.72          |                                 | 3,128.72  | 102.96         | 4.35    | 7.21    |
| 267 | 111104 | GOICOECHA AMBROSIO EDITH ALEJANDRINA         | 06178244 | 1581-TEC. EN ENFERMERIA I   | TC    | 1890.84        | 541.05               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,139.89          |                                 | 3,139.89  | 102.96         | 4.35    | 7.21    |
| 268 | 111145 | GONZALES GUZMAN MARIA GUILLERMINA            | 25688521 | 1911-AUX. DE ARTESANIA I    | AD    | 1824.21        | 0.00                 |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,382.21          |                                 | 2,382.21  | 100.39         | 4.24    | 7.03    |
| 269 | 900146 | GONZALES VASQUEZ PATRICIA ROCIO              | 09983905 | 1581-TEC. EN ENFERMERIA I   | TC    | 1868.78        | 528.16               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,104.94          |                                 | 3,104.94  | 102.96         | 4.35    | 7.21    |
| 270 | 900144 | GUILLEN MATOS IDANIA MERLY                   | 10352998 | 1581-TEC. EN ENFERMERIA I   | TC    | 1868.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,128.72          |                                 | 3,128.72  | 102.96         | 4.35    | 7.21    |
| 271 | 111108 | HARO OSORIO AMPELIO LUIS                     | 07189628 | 1411-OPERADOR P.A.D. I      | TE    | 719.89         | 0.00                 | 0.03       | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,346.25          |                                 | 2,346.25  | 76.50          | 1.62    | 3.38    |
| 272 | 900209 | HILARIO PACHECO JANET FAUSTINA               | 10159595 | 1911-AUX. DE ARTESANIA I    | AD    | 1824.21        | 416.52               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,798.73          |                                 | 2,798.73  | 100.39         | 4.24    | 7.03    |
| 273 | 111111 | HINOJOZA TARAZONA ANGELO ARTURO              | 06010905 | 2689-TECNICO/A ADMINIST. I  | TD    | 821.53         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 2,066.33        | 3,287.86          |                                 | 3,287.86  | 76.50          | 1.62    | 3.97    |
| 274 | 900347 | HINOSTROZA MERINO JAZMIN MAGALI              | 41045354 | 1581-TEC. EN ENFERMERIA I   | TF    | 1831.86        | 261.58               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,801.44          |                                 | 2,801.44  | 100.85         | 4.26    | 7.06    |
| 275 | 900404 | HINOSTROZA QUICAÑO EMILIA ISABEL             | 41011280 | 1581-TEC. EN ENFERMERIA I   | TF    | 1831.86        | 273.47               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,813.33          |                                 | 2,813.33  | 100.85         | 4.26    | 7.06    |
| 276 | 111112 | HUAMAN HURTADO ALEJANDRO                     | 06125684 | 2690-TECNICO/A ADMINIST. II | TA    | 823.28         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,185.45        | 2,408.73          |                                 | 2,408.73  | 76.50          | 1.62    | 3.84    |
| 277 | 111150 | HUAYTALLA VEGA EVERTH                        | 42671502 | 1581-TEC. EN ENFERMERIA I   | TF    | 1831.86        | 382.48               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,922.34          |                                 | 2,922.34  | 100.85         | 4.26    | 7.06    |
| 278 | 111229 | IBERICO RODRIGUEZ SEGUNDO SILVERIO           | 10285818 | 1701-TEC. EN FARMACIA I     | TC    | 1868.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,128.72          |                                 | 3,128.72  | 102.96         | 4.35    | 7.21    |
| 279 | 111113 | JARA APAZA AMERICO FELICIANO                 | 07355043 | 2690-TECNICO/A ADMINIST. II | TD    | 744.67         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,371.00          |                                 | 2,371.00  | 76.50          | 1.62    | 3.49    |
| 280 | 111114 | JARAMILLO TOVAR NELLY                        | 09335503 | 1581-TEC. EN ENFERMERIA I   | TC    | 1890.83        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,150.77          |                                 | 3,150.77  | 102.96         | 4.35    | 7.21    |
| 281 | 900086 | JUIPA NOLASCO CARLOS ALBERTO                 | 20068933 | 1201-ARTESANO I             | TC    | 1868.78        | 553.94               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,980.72          |                                 | 2,980.72  | 102.96         | 4.35    | 7.21    |
| 282 | 111265 | JUIPA NOLASCO MARLENE                        | 20030961 | 1581-TEC. EN ENFERMERIA I   | TC    | 1868.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,128.72          |                                 | 3,128.72  | 102.96         | 4.35    | 7.21    |
| 283 | 900200 | JURADO CUADROS MARIA YDOLIA                  | 08577137 | 1701-TEC. EN FARMACIA I     | TC    | 1868.78        | 545.05               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,121.83          |                                 | 3,121.83  | 102.96         | 4.35    | 7.21    |
| 284 | 900058 | LA HOZ VERGARA GLORIA INES                   | 08578346 | 0152-DIRECTOR SIST.ADM.II   | C4    | 10601.98       | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      |                 | 11,001.98         |                                 | 11,001.98 | 311.81         | 6.58    | 21.83   |
| 285 | 900206 | LANDEO ESTEBAN YUDIT EVERLIDA                | 10482247 | 1581-TEC. EN ENFERMERIA I   | TC    | 1868.78        | 562.83               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,139.61          |                                 | 3,139.61  | 102.96         | 4.35    | 7.21    |
| 286 | 111115 | LAPA GRACIANO SILVANO                        | 09013573 | 2689-TECNICO/A ADMINIST. I  | TD    | 1167.13        | 504.38               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,229.51          |                                 | 2,229.51  | 69.10          | 3.23    | 2.76    |
| 287 | 111230 | LAVADO CONTRERAS LILA JESSICA                | 07260214 | 2041-AUX. DE NUTRICION I    | AC    | 1835.19        | 532.22               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,075.41          |                                 | 3,075.41  | 100.85         | 4.26    | 7.06    |
| 288 | 900089 | LEO HURTADO GLORIA JOSEFINA                  | 07195262 | 2689-TECNICO/A ADMINIST. I  | TD    | 1790.40        | 472.71               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,821.11          |                                 | 2,821.11  | 102.02         | 4.31    | 7.14    |
| 289 | 111116 | LEON MENESES ALEJANDRO HUMBERTO              | 07906828 | 1581-TEC. EN ENFERMERIA I   | TC    | 1890.84        | 293.36               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,892.20          |                                 | 2,892.20  | 102.96         | 4.35    | 7.21    |
| 290 | 111117 | LEVANO CRISOSTOMO DE BAUTISTA MARIA AGUSTINA | 10353295 | 2689-TECNICO/A ADMINIST. I  | TF    | 1787.07        | 541.05               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,886.12          |                                 | 2,886.12  | 100.85         | 4.26    | 7.06    |
| 291 | 111118 | LLERENA ASTORGA PERCY JESUS                  | 09621223 | 2689-TECNICO/A ADMINIST. I  | TB    | 835.66         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,461.99          |                                 | 2,461.99  | 76.50          | 1.62    | 3.94    |
| 292 | 111231 | LOPEZ ALANOCA MARIA MARGARITA                | 09586325 | 2689-TECNICO/A ADMINIST. I  | TD    | 721.39         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,347.72          |                                 | 2,347.72  | 76.50          | 1.62    | 3.34    |
| 293 | 111119 | LOYOLA PAREDES MARIA ELENA                   | 07103298 | 2689-TECNICO/A ADMINIST. I  | TD    | 816.83         | 0.00                 | 0.03       | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,443.19          |                                 | 2,443.19  | 76.50          | 1.62    | 3.94    |
| 294 | 111138 | LUJAN FARFAN FIDEL                           | 09510589 | 2689-TECNICO/A ADMINIST. I  | TD    | 724.40         | 0.00                 | 0.03       | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,350.76          |                                 | 2,350.76  | 76.50          | 1.62    | 3.36    |
| 295 | 900085 | MACHUCA CAÑARI FREDY MAX                     | 09453199 | 2689-TECNICO/A ADMINIST. I  | TD    | 721.40         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,347.73          |                                 | 2,347.73  | 76.50          | 1.62    | 3.34    |
| 296 | 900055 | MARCA NINA JUAN                              | 07046818 | 1911-AUX. DE ARTESANIA I    | AD    | 1824.21        | 416.52               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,798.73          |                                 | 2,798.73  | 100.39         | 4.24    | 7.03    |
| 297 | 900207 | MARCOS GRADOS ALEJANDRO ARMANDO              | 09797834 | 1581-TEC. EN ENFERMERIA I   | TC    | 1868.78        | 515.27               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,092.05          |                                 | 3,092.05  | 102.96         | 4.35    | 7.21    |
| 298 | 111121 | MARMOLEJO CARRERA CARMEN ELVIRA              | 09554963 | 2041-AUX. DE NUTRICION I    | AC    | 1856.95        | 485.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,050.89          |                                 | 3,050.89  | 100.85         | 4.26    | 7.06    |
| 299 | 111122 | MARTINEZ CAMACHO JUAN CARLOS                 | 08557330 | 2689-TECNICO/A ADMINIST. I  | TD    | 1869.81        | 10.89                |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,438.70          |                                 | 2,438.70  | 102.02         | 4.31    | 7.14    |
| 300 | 900059 | MARTINEZ JIMENEZ NADIA MATILDE               | 10556309 | 2555-JEFE/A DE OFICINA      | C3    | 7266.43        | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      |                 | 7,666.43          |                                 | 7,666.43  | 267.23         | 5.64    | 18.71   |
| 301 | 111123 | MARTINEZ MEJIA NELY GEORGINA                 | 06053317 | 1581-TEC. EN ENFERMERIA I   | TC    | 1871.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,131.72          |                                 | 3,131.72  | 102.96         | 4.35    | 7.21    |
| 302 | 111124 | MATOS PUJO PAULINA                           | 10393194 | 1581-TEC. EN ENFERMERIA I   | TC    | 1879.99        | 609.39               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,197.38          |                                 | 3,197.38  | 102.96         | 4.35    | 7.21    |
| 303 | 111125 | MATOS YANAYACO NELLY LUZ                     | 09047310 | 1581-TEC. EN ENFERMERIA I   | TC    | 1890.83        | 574.72               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,173.55          |                                 | 3,173.55  | 102.96         | 4.35    | 7.21    |
| 304 | 900196 | MEDRANO MELGAREJO LUZMILA                    | 40501188 | 1581-TEC. EN ENFERMERIA I   | TC    | 1868.78        | 562.83               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,139.61          |                                 | 3,139.61  | 102.96         | 4.35    | 7.21    |
| 305 | 111126 | MENDOZA GELDRES TERESA                       | 09121648 | 1581-TEC. EN ENFERMERIA I   | TC    | 1876.99        | 467.71               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,052.70          |                                 | 3,052.70  | 102.96         | 4.35    | 7.21    |
| 306 | 111232 | MENDOZA ORELLANA EDILBERTO GENARO            | 07018126 | 2689-TECNICO/A ADMINIST. I  | TD    | 724.39         | 0.00                 | 0.03       | 400.00           | 0.00                     |                       |                             |                                      | 2,066.33        | 3,190.75          |                                 | 3,190.75  | 76.50          | 1.62    | 3.36    |
| 307 | 900020 | MEZARINA ESQUIVEL HUGO ANTONIO               | 08419786 | 0160-DIRECTOR/A             | C3    | 8361.19        | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      |                 | 8,761.19          |                                 | 8,761.19  | 311.81         | 13.16   | 21.83   |
| 308 | 111128 | MONTESINOS PAREDES EDUARDO SAMUEL            | 07121313 | 1231-CHOFER I               | TE    | 1882.79        | 541.05               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,981.84          |                                 | 2,981.84  | 101.32         | 4.28    | 7.09    |
| 309 | 111131 | MURGUIA MORENO MARTHA                        | 06235442 | 1651-TEC. EN LABORATORIO I  | TA    | 1922.73        | 462.82               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 3,093.55          |                                 | 3,093.55  | 104.83         | 4.43    | 7.34    |
| 310 | 111130 | MUÑANTE MUÑANTE GLORIA MARIA                 | 06277354 | 2041-AUX. DE NUTRICION I    | AC    | 733.38         | 0.00                 |            | 400.00           | 0.00                     |                       |                             | 150.00                               |                 | 1,441.38          |                                 | 1,441.38  |                |         |         |



NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2017  
DECRETOS LEGISLATIVOS Nos. 276 - 1153

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 | GUARDIA HOSPITALARIA | VACACIONES | ESCOLARIDAD 2017 | BONO POR RESP. JEFATURAL | BONO POR ESPECIALIDAD | BONO POR SERVICIOS CRITICOS | BONO DE ATENCION ESPECIAL DE SOPORTE | CAFAE R.O       | TOTAL GENERAL R.O | R.D.R SERVICIOS COMPLEMENTARIOS | TOTAL     | CUOTA PATRONAL | S.C.T.R |         |
|-----|--------|------------------------------------|----------|--------------------------------|-------|----------------|----------------------|------------|------------------|--------------------------|-----------------------|-----------------------------|--------------------------------------|-----------------|-------------------|---------------------------------|-----------|----------------|---------|---------|
|     |        |                                    |          |                                |       |                |                      |            |                  |                          |                       |                             |                                      | INCENTIVO UNICO |                   |                                 |           |                | ONP     | ESSALUD |
| 331 | 900303 | QUISPE ROSALES EMILIO ARMANDO      | 09369244 | 1701-TEC. EN FARMACIA I        | TF    | 1831.86        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,091.80          |                                 | 3,091.80  | 100.85         | 4.26    | 7.06    |
| 332 | 111143 | QUISPE RUIZ DELFINA                | 07039595 | 1991-AUX. DE FARMACIA I        | AB    | 1864.56        | 532.22               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,104.78          |                                 | 3,104.78  | 101.32         | 4.28    | 7.09    |
| 333 | 900405 | QUISPE TICUÑA HILDA                | 41942613 | 1581-TEC. EN ENFERMERIA I      | TF    | 1831.86        | 261.58               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,801.44          |                                 | 2,801.44  | 100.85         | 4.26    | 7.06    |
| 334 | 900147 | RAMON HUAMAN FELICITA MAXIMA       | 08188912 | 1581-TEC. EN ENFERMERIA I      | TC    | 1868.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,128.72          |                                 | 3,128.72  | 102.96         | 4.35    | 7.21    |
| 335 | 900022 | RAMOS NEYRA FERNANDO WLADIMIRO     | 10493117 | 0200-DIRECTOR GENERAL (ENC)    | C5    | 12560.20       | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      |                 | 12,960.20         |                                 | 12,960.20 | 311.81         | 6.58    | 21.83   |
| 336 | 900054 | RAMOS ZAVALA OLGA VICKY            | 06171664 | 1911-AUX. DE ARTESANIA I       | AD    | 1824.21        | 509.08               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,891.29          |                                 | 2,891.29  | 100.39         | 4.24    | 7.03    |
| 337 | 111146 | REQUENA CAMPOVERDE DIANA LIDIA     | 07447586 | 2689-TECNICO/A ADMINIST. I     | TD    | 770.46         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 2,066.33        | 3,236.79          |                                 | 3,236.79  | 76.50          | 1.62    | 3.65    |
| 338 | 111238 | REQUIS QUISPE MARY ELVA            | 06792676 | 1581-TEC. EN ENFERMERIA I      | TC    | 1871.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,131.72          |                                 | 3,131.72  | 102.96         | 4.35    | 7.21    |
| 339 | 900145 | REYNOSO GALVAN ANABEL CRISTINA     | 09374280 | 1581-TEC. EN ENFERMERIA I      | TC    | 1502.75        | 0.00                 |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,210.75          |                                 | 2,210.75  | 69.75          | 3.23    | 4.88    |
| 340 | 111147 | REYNOSO SOTO DELSY                 | 06213128 | 1581-TEC. EN ENFERMERIA I      | TC    | 1893.22        | 504.38               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,105.60          |                                 | 3,105.60  | 102.96         | 4.35    | 7.21    |
| 341 | 900060 | RIOS BARRERA NICOLAS MANUEL        | 07965866 | 2555-JEFE/A DE OFICINA         | C3    | 8323.19        | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      |                 | 8,723.19          |                                 | 8,723.19  | 311.81         | 6.58    | 21.83   |
| 342 | 111148 | RIVAS GALLARDO MIRIAM MARIA        | 09352090 | 1581-TEC. EN ENFERMERIA I      | TC    | 1887.83        | 528.16               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,123.99          |                                 | 3,123.99  | 102.96         | 4.35    | 7.21    |
| 343 | 111477 | ROJAS AQUINO MARIA LUISA           | 19929039 | 1701-TEC. EN FARMACIA I        | TA    | 1942.16        | 265.58               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,915.74          |                                 | 2,915.74  | 104.83         | 4.43    | 7.34    |
| 344 | 111261 | ROJAS MENDOZA BETTY MARGA          | 08695691 | 2041-AUX. DE NUTRICION I       | AC    | 1835.19        | 566.93               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,110.12          |                                 | 3,110.12  | 100.85         | 4.26    | 7.06    |
| 345 | 900270 | ROLDAN TUEROS MARIA CONSUELO       | 43135416 | 2555-JEFE/A DE OFICINA         | C3    | 1444.97        | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 3,566.33        | 5,411.30          |                                 | 5,411.30  | 93.77          | 2.04    | 6.56    |
| 346 | 900302 | ROMERO ALVARADO PAULO CESAR        | 40859810 | 1651-TEC. EN LABORATORIO I     | TF    | 1831.86        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,091.80          |                                 | 3,091.80  | 100.85         | 4.26    | 7.06    |
| 347 | 111239 | ROSSI SALAZAR NESTOR EDEN          | 08588505 | 0741-ASIST. ADMINIST. I        | PF    | 938.24         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 2,066.33        | 3,404.57          |                                 | 3,404.57  | 76.50          | 1.62    | 4.55    |
| 348 | 111268 | RUEDA GRANADOS NOEMI ALICIA        | 10426148 | 1581-TEC. EN ENFERMERIA I      | TC    | 1871.78        | 540.05               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,119.83          |                                 | 3,119.83  | 102.96         | 4.35    | 7.21    |
| 349 | 111149 | RUPAY CERNA DIANA GLADYS           | 07548168 | 1581-TEC. EN ENFERMERIA I      | TD    | 1878.17        | 575.72               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,161.89          |                                 | 3,161.89  | 102.02         | 4.31    | 7.14    |
| 350 | 900210 | SALAS COLORADO HILDA ANGELICA      | 09569985 | 2689-TECNICO/A ADMINIST. I     | TD    | 721.39         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,347.72          |                                 | 2,347.72  | 76.50          | 1.62    | 3.34    |
| 351 | 900205 | SALAZAR FUENTES GRACIELA ALTEMIRA  | 08499782 | 2689-TECNICO/A ADMINIST. I     | TD    | 1790.40        | 552.94               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,901.34          |                                 | 2,901.34  | 102.02         | 2.15    | 7.14    |
| 352 | 900406 | SALGADO ORTIZ VANESSA CYNTHIA      | 42320612 | 1581-TEC. EN ENFERMERIA I      | TF    | 1795.71        | 214.02               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,717.73          |                                 | 2,717.73  | 97.60          | 4.12    | 6.83    |
| 353 | 111151 | SAMANIEGO COSME ROMULO ANTONIO     | 06083566 | 2689-TECNICO/A ADMINIST. I     | TB    | 1933.81        | 518.27               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 3,010.08          |                                 | 3,010.08  | 103.90         | 4.36    | 7.27    |
| 354 | 111152 | SANCHEZ FLORES ELVA GUDIELIA       | 07359886 | 1591-TEC. EN ESTADISTICA I     | TC    | 818.84         | 0                    |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,445.17          |                                 | 2,445.17  | 76.50          | 1.62    | 3.89    |
| 355 | 111240 | SANCHEZ TIZA ROSEL ADRIAN          | 08440319 | 2041-AUX. DE NUTRICION I       | AC    | 1832.19        | 509.08               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,049.27          |                                 | 3,049.27  | 100.85         | 4.26    | 7.06    |
| 356 | 111153 | SANCHEZ VASQUEZ MERCEDES GLADYS    | 06990066 | 1561-TEC. EN CAPAC. Y DIF. I   | TC    | 754.34         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,380.67          |                                 | 2,380.67  | 76.50          | 1.62    | 3.49    |
| 357 | 111154 | SANTOS ALCA FELICITA               | 06969006 | 1581-TEC. EN ENFERMERIA I      | TB    | 1906.08        | 485.60               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,099.68          |                                 | 3,099.68  | 103.90         | 4.39    | 7.27    |
| 358 | 111156 | SILVA APONTE BLANCA RAQUEL         | 25543275 | 1651-TEC. EN LABORATORIO I     | TC    | 1894.12        | 562.83               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,164.95          |                                 | 3,164.95  | 102.96         | 4.35    | 7.21    |
| 359 | 111157 | SINCHE QUISPE DE FRANCIA SILVIA    | 08448246 | 1521-TEC. EN ASISTENCIA SOCIAL | TB    | 1908.55        | 462.82               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,079.37          |                                 | 3,079.37  | 103.90         | 4.39    | 7.27    |
| 360 | 111158 | SOLANO GAVILAN PRIMITIVA CONSUELO  | 06612286 | 1581-TEC. EN ENFERMERIA I      | TC    | 1917.88        | 585.61               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,211.49          |                                 | 3,211.49  | 102.96         | 4.35    | 7.21    |
| 361 | 111160 | SORIA TAPIA EMILIA DANIELA         | 08378375 | 1611-TEC. EN FINANZAS I        | TC    | 757.62         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,383.95          |                                 | 2,383.95  | 76.50          | 1.62    | 3.51    |
| 362 | 111159 | SUAREZ OTOYA ANTONIO FEDERICO      | 08439552 | 0772-ASIST. EN SERV.SOCIAL II  | PF    | 815.30         | 0.00                 | 0.04       | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,441.67          |                                 | 2,441.67  | 76.50          | 3.23    | 3.77    |
| 363 | 111161 | SUAZO QUIÑONES SIGIFREDO OLIVER    | 08061855 | 1581-TEC. EN ENFERMERIA I      | TC    | 1887.84        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,147.78          |                                 | 3,147.78  | 102.96         | 4.35    | 7.21    |
| 364 | 111162 | SULCA MARTINEZ PEDRO PABLO         | 08446233 | 1581-TEC. EN ENFERMERIA I      | TC    | 1891.12        | 541.05               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,140.17          |                                 | 3,140.17  | 102.96         | 4.35    | 7.21    |
| 365 | 111163 | SUTTA VARGAS DELMA VIVIAN          | 07164354 | 1651-TEC. EN LABORATORIO I     | TC    | 1917.88        | 541.05               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,166.93          |                                 | 3,166.93  | 102.96         | 4.35    | 7.21    |
| 366 | 111164 | TAPULLIMA ROJAS ROSA BERTHA        | 08536106 | 1651-TEC. EN LABORATORIO I     | TC    | 1917.88        | 485.60               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,111.48          |                                 | 3,111.48  | 102.96         | 4.35    | 7.21    |
| 367 | 900056 | TASILLA VARGAS MARIA HERMILA       | 26635546 | 1581-TEC. EN ENFERMERIA I      | TC    | 1868.78        | 551.94               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,128.72          |                                 | 3,128.72  | 102.96         | 4.35    | 7.21    |
| 368 | 111106 | TENICELA BRAVO DE ALVA CARMEN ROSA | 20724333 | 2689-TECNICO/A ADMINIST. I     | TD    | 777.51         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,226.33        | 2,403.84          |                                 | 2,403.84  | 76.50          | 1.62    | 3.70    |
| 369 | 900321 | TONG ASPAU EDGAR                   | 05374010 | 2555-JEFE/A DE OFICINA         | C3    | 1444.97        | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 3,566.33        | 5,411.30          |                                 | 5,411.30  | 93.77          | 2.04    | 6.56    |
| 370 | 900193 | TORIBIO MATOS PILAR ALICIA         | 10576498 | 2504-ASIST. TEC. SECRETARIAL   | TF    | 701.10         | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      | 1,062.82        | 2,163.92          |                                 | 2,163.92  | 76.50          | 3.23    | 3.29    |
| 371 | 111165 | TORO DEXTRE LUIS ALBERTO           | 08975376 | 2689-TECNICO/A ADMINIST. I     | TA    | 1858.24        | 562.83               |            | 400.00           | 0.00                     |                       |                             | 158.00                               |                 | 2,979.07          |                                 | 2,979.07  | 104.83         | 4.43    | 7.34    |
| 372 | 111166 | TORRES PIEROLA YANETTE MIRIAN      | 06134912 | 2689-TECNICO/A ADMINIST. I     | TB    | 775.61         | 0.00                 | 0.04       | 400.00           | 0.00                     |                       |                             |                                      | 2,066.33        | 3,241.98          |                                 | 3,241.98  | 76.50          | 1.62    | 3.56    |
| 373 | 900061 | UBIDIA BARRANTES ADOLFO            | 07427071 | 2553-JEFE/A DE DEPARTAMENTO    | C3    | 8223.30        | 0.00                 |            | 400.00           | 0.00                     |                       |                             |                                      |                 | 8,623.30          |                                 | 8,623.30  | 311.81         | 13.17   | 21.83   |
| 374 | 111167 | URBINA SANCHEZ VERONICA ROSANA     | 09123371 | 1581-TEC. EN ENFERMERIA I      | TC    | 1890.84        | 503.38               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 3,102.22          |                                 | 3,102.22  | 102.96         | 4.35    | 7.21    |
| 375 | 900090 | USCA FLORES OVANDO                 | 10863305 | 1581-TEC. EN ENFERMERIA I      | TC    | 1868.78        | 0.00                 |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,576.78          |                                 | 2,576.78  | 102.96         | 4.35    | 7.21    |
| 376 | 900407 | VALLEJOS CULQUI ALEIDA             | 40326773 | 1581-TEC. EN ENFERMERIA I      | TF    | 1831.86        | 273.47               |            | 400.00           | 0.00                     |                       | 150.00                      | 158.00                               |                 | 2,813.33          |                                 | 2,813.    |                |         |         |



NOMINA DE EJECUCION DE GASTOS MES DE ENERO 2017  
DECRETOS LEGISLATIVOS Nos. 276 - 1153

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 | GUARDIA HOSPITALARIA | VACACIONES | ESCOLARIDAD 2017 | BONO POR RESP. JEFATURAL | BONO POR ESPECIALIDAD | BONO POR SERVICIOS CRITICOS | BONO DE ATENCION ESPECIAL DE SOPORTE | CAFAE R.O       | TOTAL GENERAL R.O | R.D.R SERVICIOS COMPLEMENTARIOS | TOTAL    | CUOTA PATRONAL | S.C.T.R |         |
|----|--------|--------------------------------|----------|---------------------|-------|----------------|----------------------|------------|------------------|--------------------------|-----------------------|-----------------------------|--------------------------------------|-----------------|-------------------|---------------------------------|----------|----------------|---------|---------|
|    |        |                                |          |                     |       |                |                      |            |                  |                          |                       |                             |                                      | INCENTIVO UNICO |                   |                                 |          |                | ONP     | ESSALUD |
| 2  | 111065 | FONSECA RODRIGUEZ JUAN PANFILO | 04438121 | 1271-ELECTRICISTA I | TF    | 2610.10        | 0.00                 |            | 400.00           |                          |                       |                             | 158.00                               |                 | 3,168.10          |                                 | 3,168.10 | 100.85         | 4.26    | 7.06    |
| 3  | 111172 | VALVERDE FLORES LEONEL AMANCIO | 09472085 | 1231-CHOFER I       | TE    | 1840.69        | 551.94               |            | 400.00           |                          |                       |                             | 158.00                               |                 | 2,950.63          |                                 | 2,950.63 | 101.32         | 4.28    | 7.09    |
|    |        |                                |          |                     |       | 6,291.48       | 1,092.99             | 0.00       | 1,200.00         | 0.00                     | 0.00                  | 0.00                        | 474.00                               | 0.00            | 9,058.47          | 0.00                            | 9,058.47 | 303.49         | 12.82   | 21.24   |

DESTACADOS

|   |        |                                            |          |                               |    |      |          |      |      |      |      |      |      |          |          |      |          |      |      |      |
|---|--------|--------------------------------------------|----------|-------------------------------|----|------|----------|------|------|------|------|------|------|----------|----------|------|----------|------|------|------|
| 1 | 900383 | BARRANTES MEDINA JOLBER ALBERTO            | 40833847 | 0301-MEDICO I                 | DD |      | 586.52   |      |      |      |      |      |      |          | 586.52   |      | 586.52   | 0.00 | 0.00 | 0.00 |
| 2 | 900287 | FIGUEROA URTEAGA DE CARDENAS MELVA MELISSA | 43852638 | 0301-MEDICO I                 | DD |      | 0.00     |      |      |      |      |      |      |          | 0.00     |      | 0.00     | 0.00 | 0.00 | 0.00 |
| 3 | 900271 | LIZARRAGA VALER JANET                      | 23983449 | 0301-MEDICO I                 | DD |      | 645.18   |      |      |      |      |      |      |          | 645.18   |      | 645.18   | 0.00 | 0.00 | 0.00 |
| 4 | 900330 | MOROCHO ABAD DIANA JUBIXA                  | 02897562 | 0301-MEDICO I                 | DD |      | 703.83   |      |      |      |      |      |      |          | 703.83   |      | 703.83   | 0.00 | 0.00 | 0.00 |
| 5 | 900326 | QUISPE ZAGA ELY GUISELA                    | 21493958 | 0301-MEDICO I                 | DD |      | 615.84   |      |      |      |      |      |      |          | 615.84   |      | 615.84   | 0.00 | 0.00 | 0.00 |
| 6 | 900191 | NORIEGA CASTRO VILMA AURORA                | 33404210 | 2689-TECNICO ADMINISTRATIVO I | DD |      |          |      |      |      |      |      |      | 1,226.33 | 1,226.33 |      | 1,226.33 | 0.00 | 0.00 | 0.00 |
| 7 | 900166 | VARGAS CHANCARA JOSE SANTOS                | 06747025 | 0902-CONTADOR II              | DD |      |          |      |      |      |      |      |      | 1,821.07 | 1,821.07 |      | 1,821.07 | 0.00 | 0.00 | 0.00 |
|   |        |                                            |          |                               |    | 0.00 | 2,551.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,047.40 | 5,598.77 | 0.00 | 5,598.77 | 0.00 | 0.00 | 0.00 |

RESIDENTES

|   |        |                                 |          |               |    |      |          |      |      |      |      |      |      |      |          |      |          |      |      |      |
|---|--------|---------------------------------|----------|---------------|----|------|----------|------|------|------|------|------|------|------|----------|------|----------|------|------|------|
| 1 | 900385 | CUEVAS HUAMANI MELISSA FLORA    | 44803329 | 0301-MEDICO I | DD |      | 557.19   |      |      |      |      |      |      |      | 557.19   |      | 557.19   | 0.00 | 0.00 | 0.00 |
| 2 | 900328 | ESPINOZA ESPINOZA YUDIT NORES   | 44603397 | 0301-MEDICO I | DD |      | 645.18   |      |      |      |      |      |      |      | 645.18   |      | 645.18   | 0.00 | 0.00 | 0.00 |
| 3 | 900327 | PINTO LAZO MINOSSKA DE JESUS    | 45047414 | 0301-MEDICO I | DD |      | 557.20   |      |      |      |      |      |      |      | 557.20   |      | 557.20   | 0.00 | 0.00 | 0.00 |
| 4 | 900388 | ROMERO AGUILAR MILAGROS ALIVET  | 43305696 | 0301-MEDICO I | DD |      | 645.16   |      |      |      |      |      |      |      | 645.16   |      | 645.16   | 0.00 | 0.00 | 0.00 |
| 5 | 900261 | UGAZ GUTIERREZ GRACIELA CINTHYA | 44819732 | 0301-MEDICO I | DD |      | 469.22   |      |      |      |      |      |      |      | 469.22   |      | 469.22   | 0.00 | 0.00 | 0.00 |
| 6 | 900262 | VALDIVIA TAPIA MARIA DEL CARMEN | 45868069 | 0301-MEDICO I | DD |      | 615.83   |      |      |      |      |      |      |      | 615.83   |      | 615.83   | 0.00 | 0.00 | 0.00 |
|   |        |                                 |          |               |    | 0.00 | 3,489.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,489.78 | 0.00 | 3,489.78 | 0.00 | 0.00 | 0.00 |

|              |            |      |            |          |            |           |           |           |              |      |              |           |          |          |
|--------------|------------|------|------------|----------|------------|-----------|-----------|-----------|--------------|------|--------------|-----------|----------|----------|
| 1,086,369.32 | 280,509.57 | 0.62 | 157,466.67 | 6,680.00 | 106,650.00 | 90,295.16 | 20,692.90 | 92,243.15 | 1,840,907.39 | 0.00 | 1,836,603.07 | 61,924.01 | 2,497.96 | 4,270.29 |
|--------------|------------|------|------------|----------|------------|-----------|-----------|-----------|--------------|------|--------------|-----------|----------|----------|

|              |              |
|--------------|--------------|
| TOTAL R.O.   | 1,909,599.35 |
| TOTAL R.D.R. | 0.00         |