



DECENIO DE LAS PERSONAS CON DISCAPACIDAD EN EL PERU
 AÑO DE LA CONSOLIDACION DEL MAR DE GRAU



NOMINA DE EJECUCION DEL GASTO - ABRIL 2016
DECRETO LEGISLATIVO N° 1153

N°	PLAZA	NOMBRE DEL TRABAJADOR	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIAS HOSPITALARIAS	ESCOLARIDAD	AGUINALDO	VACACIONES	BONOS			TOTAL	ESSALUD	S.C.T.R	
											ESPECIALIZACION	SERVICIOS CRITICOS	ATENC. ESPEC. SOPORTE			ONP	ESSALUD
1	980021	AGUADO VEGA ANTONIETA CLEMENTINA	21576474	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,344.00				300.00	0.00	0.00	3,883.00	130.98	5.53	9.17
2	980047	AGUILAR AGUILAR FAYE	10663638	0382-MEDICO ESPECIALISTA	15	4,568.00	674.50				600.00	450.00	0.00	6,292.50	267.23	11.28	18.71
3	980058	ALIAGA HURTADO BEATRIZ	41719802	0431-ENFERMERA/O I	10	2,239.00	1,227.13				0.00	0.00	0.00	3,466.13	130.98	5.53	9.17
4	980057	ASCUE CASTAÑEDA KATHERINE GIOVANNA	07533849	0431-ENFERMERA/O I	10	2,239.00	759.64				0.00	0.00	0.00	2,998.64	130.98	5.53	9.17
5	980041	AYALA AYALA RUTH ANTONILLA	09635952	0500-QUIMICO FARMACEUTICO	24	2,239.00	1,079.58				0.00	0.00	0.00	3,318.58	130.98	5.53	9.17
6	980012	BARRETO POMA YULY CEFERINA	41912161	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,344.00				300.00	0.00	0.00	3,883.00	130.98	5.53	9.17
7	980022	BERNAL COTRINA ROXANA DEL PILAR	40990537	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,285.56				300.00	0.00	0.00	3,824.56	130.98	5.53	9.17
8	980023	BOLIVAR SONCCA MARIA MANUELA	10089420	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	701.20				300.00	0.00	0.00	3,240.20	130.98	5.53	9.17
9	980024	CARAZAS ALEGRE MARY KATHYA	40118525	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,139.48				300.00	0.00	0.00	3,678.48	130.98	5.53	9.17
10	980042	CHACALAZA HERNANDEZ ALEX RAFAEL	21531756	0500-QUIMICO FARMACEUTICO	24	2,239.00	956.20				0.00	0.00	0.00	3,195.20	130.98	5.53	9.17
11	980048	CRUZ ARPI MARIO	29609645	0382-MEDICO ESPECIALISTA	15	4,568.00	1,349.00				600.00	450.00	0.00	6,967.00	267.23	11.28	18.71
12	980025	CUSIHUALLPA CARDENAS KATIA	41942136	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,402.44				300.00	0.00	0.00	3,941.44	130.98	5.53	9.17
13	980044	DE LA CRUZ PALOMINO LUCIA JULISSA	42525650	0520-TECNOLOGO MEDICO	71	2,239.00	993.40				0.00	0.00	0.00	3,232.40	130.98	5.53	9.17
14	980045	ESTRADA MUÑOZ MAYRA PAULINA	40792588	0520-TECNOLOGO MEDICO	71	2,239.00	0.00				0.00	0.00	0.00	2,239.00	130.98	5.53	9.17
15	980013	FALCONI IRRIBARREN MARIA ELENA	43645213	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,431.66				300.00	0.00	0.00	3,970.66	130.98	5.53	9.17
16	980026	FRANCIA OSCANOÀ GLORIA JESSICA	40194132	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	993.40				300.00	0.00	0.00	3,532.40	130.98	5.53	9.17
17	980049	GASTELU ESCALANTE KETTY DEL ROSARIO	21556771	0382-MEDICO ESPECIALISTA	15	4,568.00	938.43				600.00	0.00	0.00	6,106.43	267.23	11.28	18.71
18	980014	GUINEA LARREATEGUI MARITZA FLORABEL	40405866	0431-ENFERMERA/O I	10	2,239.00	1,373.22				0.00	0.00	0.00	3,612.22	130.98	5.53	9.17
19	980027	HINOSTROZA LOPEZ KARINA SARITA	41454769	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,344.00				300.00	0.00	0.00	3,883.00	130.98	5.53	9.17
20	980028	HUAYNATES CASTRO ANALI YESENIA	42426663	0431-ENFERMERA/O I	10	2,239.00	993.40				0.00	0.00	0.00	3,232.40	130.98	5.53	9.17
21	980050	HUBY VIDAURRE MARIA DEL PILAR	09381361	0382-MEDICO ESPECIALISTA	15	4,568.00	498.55				600.00	450.00	0.00	6,116.55	267.23	11.28	18.71
22	980029	INCA UBILLUS SANDRA ROCIO	40578266	0431-ENFERMERA/O I	10	2,239.00	934.96				0.00	0.00	0.00	3,173.96	130.98	5.53	9.17
23	980051	IZQUIERDO NEYRA DANIEL ROLANDO	40815603	0382-MEDICO ESPECIALISTA	15	4,568.00	997.08				600.00	0.00	0.00	6,165.08	267.23	11.28	18.71
24	980030	JURADO PAYTAN CESAR	40800084	0431-ENFERMERA/O I	10	2,239.00	1,402.44				0.00	0.00	0.00	3,641.44	130.98	5.53	9.17
25	980031	LARA LEVANO LIZZET HAYDEE	40926380	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,344.00				300.00	0.00	0.00	3,883.00	130.98	5.53	9.17
26	980052	LIPA CHANCOLLA ROXANA MAYBOR	02434716	0382-MEDICO ESPECIALISTA	15	4,568.00	703.84				600.00	0.00	0.00	5,871.84	267.23	11.28	18.71
27	980032	MANTILLA CASTOPE LILIANA MERCEDES	25858226	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,402.44				300.00	0.00	0.00	3,941.44	130.98	5.53	9.17
28	980046	MEGUE HUAMANI MARILIN VERONICA	41083727	0520-TECNOLOGO MEDICO	71	2,239.00	934.96				0.00	0.00	0.00	3,173.96	130.98	5.53	9.17
29	980017	PAITAN SEDANO ELIO	44400125	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,402.44				0.00	0.00	0.00	3,641.44	130.98	5.53	9.17
30	980033	PALOMINO NARVAEZ JOSE ANTONIO	41299071	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	993.40				300.00	0.00	0.00	3,532.40	130.98	5.53	9.17
31	980034	PAMO GONZALES CYNTHIA ELIZABETH	41676386	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,402.44				300.00	0.00	0.00	3,941.44	130.98	5.53	9.17
32	980035	PAUCAR ORREGO JOHN DAVID	10244996	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	993.40				300.00	0.00	0.00	3,532.40	130.98	5.53	9.17
33	980036	PEINADO LOPEZ ZOILA ELEANA	21116478	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,344.00				300.00	0.00	0.00	3,883.00	130.98	5.53	9.17
34	980053	PEÑARANDA SALAZAR JUAN CARLOS	15735971	0382-MEDICO ESPECIALISTA	15	4,568.00	0.00				600.00	0.00	0.00	5,168.00	267.23	11.28	18.71
35	980015	PINEDA MORAN AUREA LILIANA	40899795	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,256.35				300.00	0.00	0.00	3,795.35	130.98	5.53	9.17
36	980054	PORTILLA URIBE GRISELLE LEONOR	10453777	0382-MEDICO ESPECIALISTA	15	4,568.00	645.18				600.00	0.00	0.00	5,813.18	267.23	11.28	18.71
37	980016	RIVAS ESPINOZA MARIA MERCEDES	21135456	0431-ENFERMERA/O I	10	2,239.00	1,402.44				0.00	0.00	0.00	3,641.44	130.98	5.53	9.17
38	980055	ROCCA PARRA LUCIA	40443063	0382-MEDICO ESPECIALISTA	15	4,568.00	1,261.02				600.00	450.00	0.00	6,879.02	267.23	11.28	18.71
39	980043	SERNA TINCOPA EDGAR AMERICO	10439477	0500-QUIMICO FARMACEUTICO	24	2,239.00	1,357.19				0.00	0.00	0.00	3,596.19	130.98	5.53	9.17



PERÚ Ministerio de Salud

Instituto de Gestión de Servicios de Salud

Instituto Nacional de Salud del Niño – San Borja

DECENIO DE LAS PERSONAS CON DISCAPACIDAD EN EL PERU
AÑO DE LA CONSOLIDACION DEL MAR DE GRAU



NOMINA DE EJECUCION DEL GASTO - ABRIL 2016
DECRETO LEGISLATIVO N° 1153

N°	PLAZA	NOMBRE DEL TRABAJADOR	DNI	CARGO	NIVEL	REMUNERACIONES	GUARDIAS HOSPITALARIAS	ESCOLARIDAD	AGUINALDO	VACACIONES	BONOS			TOTAL	ESSALUD	S.C.T.R	
											ESPECIALIZACION	SERVICIOS CRITICOS	ATENC. ESPEC. SOPORTE			ONP	ESSALUD
40	980037	SERON CABEZAS NANCY	41959703	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	818.09				300.00	0.00	0.00	3,357.09	130.98	5.53	9.17
41	980018	TORRES ESTELA YRMA	41965202	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,139.48				300.00	0.00	0.00	3,678.48	130.98	5.53	9.17
42	980056	TOVAR PAREDES CARLOS MARTIN	21572880	0382-MEDICO ESPECIALISTA	15	4,568.00	938.43				600.00	0.00	0.00	6,106.43	267.23	11.28	18.71
43	980019	VARILLAS TORRES MARIA MAGDALENA	00255461	0431-ENFERMERA/O I	10	2,239.00	1,344.00				0.00	0.00	0.00	3,583.00	130.98	5.53	9.17
44	980038	VASQUEZ CARDENAS ALEJANDRO	41386120	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,285.56				300.00	0.00	0.00	3,824.56	130.98	5.53	9.17
45	980039	VELA RODRIGUEZ KEYLA MARIBEL	09646784	0431-ENFERMERA/O I	10	2,239.00	1,344.00				0.00	0.00	0.00	3,583.00	130.98	5.53	9.17
46	980002	VENTOSILLA LOPEZ PALMIRA RYQUETT	06649313	0411-BIOLOGO I	24	2,239.00	0.00				0.00	0.00	0.00	2,239.00	130.98	5.53	9.17
47	980040	VILCAPOMA ROSAS KATTY VICTORIA	41174473	0437-ENFERMERA/O ESPECIALISTA	10	2,239.00	1,051.84				300.00	0.00	0.00	3,590.84	130.98	5.53	9.17
48	980020	VILLEGAS CHAFLOQUE MAYRA MAGDALENA	16784026	0431-ENFERMERA/O I	10	2,239.00	1,051.84				0.00	0.00	0.00	3,290.84	130.98	5.53	9.17
49	980006	ALVAREZ ROSSI PATRICIA GUADALUPE	43150403	1580-TEC. EN ENFERMERIA	TF	603.40	0.00			TF	0.00	0.00	158.00	761.40	0.00	0.00	0.00
50	980007	ARHUAPAZA GOMEZ SARA CAROLINA	08950533	1580-TEC. EN ENFERMERIA	TF	1,724.00	382.48				0.00	0.00	158.00	2,264.48	100.85	4.26	7.06
51	980003	CHAVEZ MELENDEZ LENNIN	33681740	1580-TEC. EN ENFERMERIA	TC	1,760.00	0.00				0.00	0.00	158.00	1,918.00	102.96	4.35	7.21
52	980008	JAUREGUI PARDO JESUS LEONARDO	40746751	1651-TEC. EN LABORATORIO I	TF	1,724.00	0.00				0.00	0.00	158.00	1,882.00	100.85	4.26	7.06
53	980005	POMA CARHUALLANQUI RUTH	41819824	1580-TEC. EN ENFERMERIA	TF	1,724.00	357.70			TF	0.00	0.00	158.00	2,239.70	100.85	4.26	7.06
54	980009	ROJAS VALLE ROCIO JANET	09668256	1580-TEC. EN ENFERMERIA	TF	1,724.00	574.72				0.00	0.00	158.00	2,456.72	100.85	4.26	7.06
55	980010	ROMERO HERNANDEZ HILDA	09988404	1580-TEC. EN ENFERMERIA	TF	603.40	0.00				0.00	0.00	158.00	761.40	0.00	0.00	0.00
56	980011	ZEVALLOS LLERENA FATHYMA LUZ	40846617	1580-TEC. EN ENFERMERIA	TF	1,724.00	405.26				0.00	0.00	158.00	2,287.26	100.85	4.26	7.06
						142,348.80	52,299.77		0.00	0.00	12,000.00	1,800.00	1,264.00	209,712.57	8,256.75	348.59	578.07