



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 - FEBRERO 2016
DECRETO LEGISLATIVO N° 1153

| N° | PLAZA | NOMBRE DEL TRABAJADOR | DNI | CARGO | NIV | 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 | | | | | 600.00 | | 4,183.00 | 130.98 | 5.53 | 9.17 |
| 2 | 980047 | AGUILAR AGUILAR FAYE | 10663638 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 1,290.33 | | | | | 1,200.00 | 900.00 | 7,958.33 | 267.23 | 11.28 | 18.71 |
| 3 | 980058 | ALIAGA HURTADO BEATRIZ | 41719802 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,256.34 | | | | | | | 3,495.34 | 130.98 | 5.53 | 9.17 |
| 4 | 980057 | ASCUE CASTAÑEDA KATHERINE GIOVANNA | 07533849 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 701.20 | | | | | | | 2,940.20 | 130.98 | 5.53 | 9.17 |
| 5 | 980041 | AYALA AYALA RUTH ANTONILLA | 09635952 | 0500-QUIMICO FARMACEUTICO | 24 | 2,239.00 | 832.84 | | | | | | | 3,071.84 | 130.98 | 5.53 | 9.17 |
| 6 | 980012 | BARRETO POMA YULY CEFERINA | 41912161 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | | 600.00 | | 4,183.00 | 130.98 | 5.53 | 9.17 |
| 7 | 980022 | BERNAL COTRINA ROXANA DEL PILAR | 40990537 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.57 | | | | | 600.00 | | 4,124.57 | 130.98 | 5.53 | 9.17 |
| 8 | 980023 | BOLIVAR SONCCA MARIA MANUELA | 10089420 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 350.60 | | | | | 600.00 | | 3,189.60 | 130.98 | 5.53 | 9.17 |
| 9 | 980024 | CARAZAS ALEGRE MARY KATHYA | 40118525 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,402.44 | | | | | 600.00 | | 4,241.44 | 130.98 | 5.53 | 9.17 |
| 10 | 980042 | CHACALIAZA HERNANDEZ ALEX RAFAEL | 21531756 | 0500-QUIMICO FARMACEUTICO | 24 | 2,239.00 | 987.06 | | | | | | | 3,226.06 | 130.98 | 5.53 | 9.17 |
| 11 | 980048 | CRUZ ARPI MARIO | 29609645 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 762.48 | | | | | 1,200.00 | 900.00 | 7,430.48 | 267.23 | 11.28 | 18.71 |
| 12 | 980025 | CUSIHUALLPA CARDENAS KATIA | 41942136 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | | 600.00 | | 4,124.56 | 130.98 | 5.53 | 9.17 |
| 13 | 980044 | DE LA CRUZ PALOMINO LUCIA JULISSA | 42525650 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | 1,227.12 | | | | | | | 3,466.12 | 130.95 | 5.53 | 9.17 |
| 14 | 980045 | ESTRADA MUÑOZ MAYRA PAULINA | 40792588 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | | | | | | | | 2,239.00 | 130.95 | 5.53 | 9.17 |
| 15 | 980013 | FALCONI IRRIBARREN MARIA ELENA | 43645213 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,373.22 | | | | | 600.00 | | 4,212.22 | 130.98 | 5.53 | 9.17 |
| 16 | 980026 | FRANCIA OSCANOVA GLORIA JESSICA | 40194132 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | | 600.00 | | 4,183.00 | 130.98 | 5.53 | 9.17 |
| 17 | 980049 | GASTELU ESCALANTE KETTY DEL ROSARIO | 21556771 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 762.49 | | | | | 1,200.00 | | 6,530.49 | 267.23 | 11.28 | 18.71 |
| 18 | 980014 | GUINEA LARREATEGUI MARITZA FLORABEL | 40405866 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,344.00 | | | | | | | 3,583.00 | 130.98 | 5.53 | 9.17 |
| 19 | 980027 | HINOSTROZA LOPEZ KARINA SARITA | 41454769 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | | 600.00 | | 4,124.56 | 130.98 | 5.53 | 9.17 |
| 20 | 980028 | HUAYNATES CASTRO ANALI YESENIA | 42426663 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,285.57 | | | | | | | 3,524.57 | 130.98 | 5.53 | 9.17 |
| 21 | 980050 | HUBY VIDAURRE MARIA DEL PILAR | 09381361 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 351.90 | | | | | 1,200.00 | 900.00 | 7,019.90 | 267.23 | 11.28 | 18.71 |
| 22 | 980029 | INCA UBILLUS SANDRA ROCIO | 40578266 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,256.35 | | | | | | | 3,495.35 | 130.98 | 5.53 | 9.17 |
| 23 | 980051 | IZQUIERDO NEYRA DANIEL ROLANDO | 40815603 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 938.43 | | | | | 1,200.00 | | 6,706.43 | 267.23 | 11.28 | 18.71 |
| 24 | 980030 | JURADO PAYTAN CESAR | 40800084 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,344.00 | | | | | | | 3,583.00 | 130.98 | 5.53 | 9.17 |
| 25 | 980031 | LARA LEVANO LIZZET HAYDEE | 40926380 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | | 600.00 | | 4,124.56 | 130.98 | 5.53 | 9.17 |
| 26 | 980052 | LIPA CHANCOLLA ROXANA MAYBOR | 02434716 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 703.84 | | | | | 1,200.00 | | 6,471.84 | 267.23 | 11.28 | 18.71 |
| 27 | 980032 | MANTILLA CASTOPE LILIANA MERCEDES | 25858226 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,460.88 | | | | | 600.00 | | 4,299.88 | 130.98 | 5.53 | 9.17 |
| 28 | 980046 | MEGUE HUAMANI MARILIN VERONICA | 41083727 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | 788.86 | | | | | | | 3,027.86 | 130.95 | 5.53 | 9.17 |
| 29 | 980017 | PAITAN SEDANO ELIO | 44400125 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | | | | 3,583.00 | 130.98 | 5.53 | 9.17 |
| 30 | 980033 | PALOMINO NARVAEZ JOSE ANTONIO | 41299071 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,314.79 | | | | | 600.00 | | 4,153.79 | 130.98 | 5.53 | 9.17 |
| 31 | 980034 | PAMO GONZALES CYNTHIA ELIZABETH | 41676386 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | | 600.00 | | 4,183.00 | 130.98 | 5.53 | 9.17 |
| 32 | 980035 | PAUCAR ORREGO JOHN DAVID | 10244996 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,314.78 | | | | | 600.00 | | 4,153.78 | 130.98 | 5.53 | 9.17 |
| 33 | 980036 | PEINADO LOPEZ ZOILA ELEANA | 21116478 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,256.34 | | | | | 600.00 | | 4,095.34 | 130.98 | 5.53 | 9.17 |
| 34 | 980053 | PEÑARANDA SALAZAR JUAN CARLOS | 15735971 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | | | | 4,568.00 | 267.23 | 11.28 | 18.71 |
| 35 | 980015 | PINEDA MORAN AUREA LILIANA | 40899795 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | | 600.00 | | 4,183.00 | 130.98 | 5.53 | 9.17 |
| 36 | 980054 | PORTILLA URIBE GRISELLE LEONOR | 10453777 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 586.53 | | | | | 1,200.00 | | 6,354.53 | 267.23 | 11.28 | 18.71 |
| 37 | 980016 | RIVAS ESPINOZA MARIA MERCEDES | 21135456 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,344.00 | | | | | | | 3,583.00 | 130.98 | 5.53 | 9.17 |
| 38 | 980055 | ROCCA PARRA LUCIA | 40443063 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 1,319.66 | | | | | 1,200.00 | 900.00 | 7,987.66 | 267.23 | 11.28 | 18.71 |
| 39 | 980043 | SERNA TINCOPA EDGAR AMERICO | 10439477 | 0500-QUIMICO FARMACEUTICO | 24 | 2,239.00 | 1,110.44 | | | | | | | 3,349.44 | 130.98 | 5.53 | 9.17 |
| 40 | 980037 | SERON CABEZAS NANCY | 41959703 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | | 600.00 | | 4,183.00 | 130.98 | 5.53 | 9.17 |



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|----|--------|------------------------------------|----------|-------------------------------|-----|----------------|------------------------|-------------|-----------|------------|-----------------|--------------------|-----------------------|------------|----------|---------|---------|
| | | | | | | | | | | | ESPECIALIZACION | SERVICIOS CRITICOS | ATENC. ESPEC. SOPORTE | | | ONP | ESSALUD |
| 41 | 980018 | TORRES ESTELA YRMA | 41965202 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,256.35 | | | | 600.00 | | | 4,095.35 | 130.98 | 5.53 | 9.17 |
| 42 | 980056 | TOVAR PAREDES CARLOS MARTIN | 21572880 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 703.84 | | | | 1,200.00 | | | 6,471.84 | 267.23 | 11.28 | 18.71 |
| 43 | 980019 | VARILLAS TORRES MARIA MAGDALENA | 00255461 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,344.00 | | | | | | | 3,583.00 | 130.98 | 5.53 | 9.17 |
| 44 | 980038 | VASQUEZ CARDENAS ALEJANDRO | 41386120 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 600.00 | | | 4,183.00 | 130.98 | 5.53 | 9.17 |
| 45 | 980039 | VELA RODRIGUEZ KEYLA MARIBEL | 09646784 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 350.60 | | | | | | | 2,589.60 | 130.98 | 5.53 | 9.17 |
| 46 | 980002 | VENTOSILLA LOPEZ PALMIRA RYQUETT | 06649313 | 0411-BIOLOGO I | 24 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 47 | 980040 | VILCAPOMA ROSAS KATTY VICTORIA | 41174473 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,051.80 | | | | 600.00 | | | 3,890.80 | 130.98 | 5.53 | 9.17 |
| 48 | 980020 | VILLEGAS CHAFLOQUE MAYRA MAGDALENA | 16784026 | 0431-ENFERMERA/O I | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 49 | 980006 | ALVAREZ ROSSI PATRICIA GUADALUPE | 43150403 | 1580-TEC. EN ENFERMERIA | TF | 603.40 | 461.82 | | | | | | 158.00 | 1,223.22 | 0.00 | 0.00 | 0.00 |
| 50 | 980007 | ARHUAPAZA GOMEZ SARA CAROLINA | 08950533 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| 51 | 980003 | CHAVEZ MELENDEZ LENNIN | 33681740 | 1580-TEC. EN ENFERMERIA | TC | 1,760.00 | 440.04 | | | | | | 158.00 | 2,358.04 | 102.96 | 4.35 | 7.21 |
| 52 | 980008 | JAUREGUI PARDO JESUS LEONARDO | 40746751 | 1651-TEC. EN LABORATORIO I | TF | 1,724.00 | | | | | | | 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 | 586.61 | | | | | | 158.00 | 2,468.61 | 100.85 | 4.26 | 7.06 |
| 54 | 980009 | ROJAS VALLE ROCIO JANET | 09668256 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 563.83 | | | | | | 158.00 | 2,445.83 | 100.85 | 4.26 | 7.06 |
| 55 | 980010 | ROMERO HERNANDEZ HILDA | 09988404 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 467.71 | | | | | | 158.00 | 2,349.71 | 100.85 | 4.26 | 7.06 |
| 56 | 980011 | ZEVALLOS LLERENA FATHYMA LUZ | 40846617 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| | | | | | | 143,469.40 | 51,787.34 | | 0.00 | 0.00 | 22,800.00 | 3,600.00 | 1,264.00 | 222,920.74 | 8,357.51 | 352.85 | 585.13 |