



NOMINA DE EJECUCION DEL GASTO - OCTUBRE 2017

Personal Nombrado - Decreto Legislativo Nº 1153



| Nº | PLAZA | NOMBRE DEL TRABAJADOR | DNI | CARGO | NIVEL | REMUNERACIONES | GUARDIAS HOSPITALARIAS | AGUINALDO | OTROS REINTEGROS | REINTEGROS DE BONOS | BONOS | | | TOTAL | ESSALUD | S.C.T.R | |
|----|--------|--|----------|-------------------------------|-------|----------------|------------------------|-----------|------------------|---------------------|-----------------|--------------------|-----------------------|----------|---------|---------|---------|
| | | | | | | | | | | | ESPECIALIZACION | SERVICIOS CRITICOS | ATENC. ESPEC. SOPORTE | | | ONP | ESSALUD |
| 1 | 980125 | ABARCA LOPEZ JOHN NATAN EDWIN | 42262837 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 2 | 980126 | ACOSTA CARDENAS SANDRA | 44164022 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 3 | 980021 | AGUADO VEGA ANTONIETA CLEMENTINA | 21576474 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 4 | 980047 | AGUILAR AGUILAR FAYE | 10663638 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 703.82 | | | | 900.00 | 450.00 | | 6,621.82 | 267.23 | 11.28 | 18.71 |
| 5 | 980127 | ALEJOS GARCIA MIREYLLIE LISBETTE | 44315515 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 6 | 980058 | ALIAGA HURTADO BEATRIZ | 41719802 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,344.00 | | | | | 300.00 | | 3,883.00 | 130.98 | 5.53 | 9.17 |
| 7 | 980128 | ALVA SALAS EDITH | 40369872 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 8 | 980151 | AMBROSIO LIZANO JACQUELIN NELLY | 41498039 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 9 | 980129 | ARAUCO PEREZ GUISELA VERONICA | 42390075 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 10 | 980152 | ARIAS SEVILLANO MILDREEN | 40560861 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 11 | 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 |
| 12 | 980130 | AVILA ROBLES SUJELX LORENA | 40730798 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 13 | 980041 | AYALA AYALA RUTH ANTONILLA | 09635952 | 0500-QUIMICO FARMACEUTICO | 24 | 2,239.00 | 987.05 | | | | | | | 3,226.05 | 130.98 | 5.53 | 9.17 |
| 14 | 980012 | BARRETO POMA YULY CEFERINA | 41912161 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 15 | 980131 | BAUTISTA IQUISE YENY FLORA | 42434485 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 16 | 980132 | BERMUDEZ ALVARADO CARLOS FRANCISCO | 41093275 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 17 | 980022 | BERNAL COTRINA ROXANA DEL PILAR | 40990537 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 18 | 980023 | BOLIVAR SONCCA MARIA MANUELA | 10089420 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 701.20 | | | | 450.00 | | | 3,390.20 | 130.98 | 5.53 | 9.17 |
| 19 | 980082 | BORJAS PALOMINO DE PINTADO LOURDES CECILIA | 42836637 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 672.00 | | | | 450.00 | 300.00 | | 3,661.00 | 130.98 | 5.53 | 9.17 |
| 20 | 980123 | BUSTAMANTE ARROYO GLADYS | 10710118 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 1,957.32 | | | | | | 300.00 | | 2,257.32 | 105.63 | 5.53 | 7.39 |
| 21 | 980024 | CARAZAS ALEGRE MARY KATHYA | 40118525 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 22 | 980081 | CARDENAS REYMER HORTENCIA MERCEDES | 30960667 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 23 | 980153 | CASTILLA BUSTINZA EDZEL VLADIMIR | 40385582 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 24 | 980133 | CASTILLO VILCA ROXANA | 41922844 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 25 | 980195 | CASTRO CUBA IBARRA GADIDUNIA | 29412490 | 2528-TRABAJADOR/A SOCIAL | 24 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 26 | 980083 | CONDEZO MENDOZA GLORIA ELIZABETH | 41277873 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,256.34 | | | | 450.00 | 300.00 | | 4,245.34 | 130.98 | 5.53 | 9.17 |
| 27 | 980134 | CORTEZ SAMANIEGO DAVID JORGE | 42796810 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 28 | 980048 | CRUZ ARPI MARIO | 29609645 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | 450.00 | | 5,918.00 | 267.23 | 11.28 | 18.71 |
| 29 | 980064 | CUEVA LEZAMETA EVELYN MILAGROS | 43836138 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 30 | 980135 | CUNYA QUISPE RUTH ROXANA | 42457518 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 31 | 980109 | CURAHUA ORTEGA ADA | 40250312 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | 993.40 | | | | | | | 3,232.40 | 130.98 | 5.53 | 9.17 |
| 32 | 980025 | CUSHUALLPA CARDENAS KATIA | 41942136 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 33 | 980154 | DAVILA ESPINOZA MIGUEL ANGEL | 40895638 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 34 | 980044 | DE LA CRUZ PALOMINO LUCIA JULISSA | 42525650 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | 993.40 | | | | | | | 3,232.40 | 130.98 | 5.53 | 9.17 |
| 35 | 980136 | DE PAZ COLONIA HILDA | 10161763 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 1,769.53 | | | | | 450.00 | | | 2,219.53 | 88.73 | 5.53 | 6.21 |
| 36 | 980137 | DIAZ ALEJO ROCIO DEL PILAR | 41590755 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 37 | 980113 | DIAZ GONZALES JACPAR EDUARDO | 40481403 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 821.12 | | | | 900.00 | | | 6,289.12 | 267.23 | 11.28 | 18.71 |
| 38 | 980164 | DIAZ PACHECO JENY ELIZABET | 41918611 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 39 | 980065 | ESPINOZA EGUSQUIZA ELISA AURORA | 25843457 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,256.35 | | | | | 300.00 | | 3,795.35 | 130.98 | 5.53 | 9.17 |
| 40 | 980045 | ESTRADA MUÑOZ MAYRA PAULINA | 40792588 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | 934.96 | | | | | | | 3,173.96 | 130.98 | 5.53 | 9.17 |
| 41 | 980013 | FALCONI IRRIBARRÉN MARIA ELENA | 43645213 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 42 | 980165 | FLORES CCATAMAYO KATIENZA LIZ | 44929348 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |



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|----|--------|--|----------|-------------------------------|-------|----------------|------------------------|-----------|------------------|---------------------|-----------------|--------------------|-----------------------|----------|---------|---------|---------|
| | | | | | | | | | | | ESPECIALIZACION | SERVICIOS CRITICOS | ATENC. ESPEC. SOPORTE | | | ONP | ESSALUD |
| 43 | 980026 | FRANCIA OSCANOA GLORIA JESSICA | 40194132 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 44 | 980166 | FUERTES GUTIERREZ JHOELMA MAGDALENA | 10216458 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 45 | 980167 | GALINDO GARRIAZO MIRTHA LUISA | 41202998 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 46 | 980155 | GARCIA PIÑAS CARLOS EDUARDO | 10665149 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 47 | 980049 | GASTELU ESCALANTE KETTY DEL ROSARIO | 21556771 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 909.10 | | | | 900.00 | | | 6,377.10 | 267.23 | 11.28 | 18.71 |
| 48 | 980168 | GIRON PALOMO CARMEN DELFINA | 43451234 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 49 | 980066 | GODOY CONDEZO VICTORIA | 41285334 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 50 | 980190 | GRAZA FIGUEROA JOSE FELIX | 41648234 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 51 | 980169 | GUERRA TURCO JUDITH | 44411765 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 52 | 980014 | GUINEA LARREATEGUI MARITZA FLORABEL | 40405866 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 53 | 980170 | GUZMAN ORMEÑO MILENY YOANA | 43512894 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 54 | 980027 | HINOSTROZA LOPEZ KARINA SARITA | 41454769 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 55 | 980171 | HUAYANAY MAYON DELIA | 40823238 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 56 | 980028 | HUAYNATES CASTRO ANALI YESENIA | 42426663 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 993.40 | | | | | | | 3,232.40 | 130.98 | 5.53 | 9.17 |
| 57 | 980159 | HUAYTA BALDEON MILAGRO DEL ROSARIO | 40878798 | 0500-QUIMICO FARMACEUTICO | 24 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 58 | 980050 | HUBY VIDAURRE MARIA DEL PILAR | 09381361 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 469.22 | | | | 900.00 | 450.00 | | 6,387.22 | 267.23 | 11.28 | 18.71 |
| 59 | 980107 | HUILCAHUARI AROTOMA JAVIER | 40869333 | 0500-QUIMICO FARMACEUTICO | 24 | 2,239.00 | 1,048.74 | | | | | | | 3,287.74 | 130.98 | 5.53 | 9.17 |
| 60 | 980029 | INCA UBILLUS SANDRA ROCIO | 40578266 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 993.40 | | | | | | | 3,232.40 | 130.98 | 5.53 | 9.17 |
| 61 | 980051 | IZQUIERDO NEYRA DANIEL ROLANDO | 40815603 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 938.43 | | | | 900.00 | | | 6,406.43 | 267.23 | 11.28 | 18.71 |
| 62 | 980172 | JARA ROMERO LISBETH FIORELLA | 43447118 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 63 | 980067 | JURADO ORDOÑEZ YESSI | 40920169 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | 450.00 | | | 3,682.40 | 130.98 | 5.53 | 9.17 |
| 64 | 980030 | JURADO PAYTAN CESAR | 40800084 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,344.00 | | | | | 300.00 | | 3,883.00 | 130.98 | 5.53 | 9.17 |
| 65 | 980138 | LAGUNA BOCANEGRA JHAYDY | 43252257 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 66 | 980031 | LARA LEVANO LIZZET HAYDEE | 40926380 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 67 | 980173 | LAURA ROMERO LIZETH MELINA | 42901508 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 68 | 980139 | LEANDRO GOMEZ YOVANA NOEMI | 42818617 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 69 | 980095 | LECTOR ARGANDOÑA CHRISTIAN ANTONY | 10614304 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 498.54 | | | | 900.00 | 450.00 | | 6,416.54 | 267.23 | 11.28 | 18.71 |
| 70 | 980052 | LIPA CHANCOLLA ROXANA MAYBOR | 02434716 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 71 | 980140 | LIZARRAGA CALDERON CYNTHIA VICTORIA | 44836470 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 72 | 980141 | LLANES DIONICIO LIZZET ELIZABETH | 42367450 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 73 | 980068 | LOBO QUISPE MILAGROS GUILLERMINA | 41647437 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 934.96 | | | | | | | 3,173.96 | 130.98 | 5.53 | 9.17 |
| 74 | 980069 | LOPEZ BASILIO EBONY ELIZABET | 41919518 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 75 | 980093 | LOPEZ REVILLA JOSE WAGNER | 41120342 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 351.92 | | | | 900.00 | | | 5,819.92 | 267.23 | 11.28 | 18.71 |
| 76 | 980122 | MALLQUI MEJIA MIRELA ANATOLIA | 40160713 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 351.92 | | | | 900.00 | | | 5,819.92 | 267.23 | 11.28 | 18.71 |
| 77 | 980094 | MAMANI MAMANI CARLOS ROGER | 40053258 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 879.78 | | | | 900.00 | | | 6,347.78 | 267.23 | 11.28 | 18.71 |
| 78 | 980070 | MANCHA PALOMINO CARMEN ELIZABETH | 43300526 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 876.53 | | | | 450.00 | | | 3,565.53 | 130.98 | 5.53 | 9.17 |
| 79 | 980032 | MANTILLA CASTOPE LILIANA MERCEDES | 25858226 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 80 | 980187 | MANTILLA ESPIRITU ALEXANDER JOEL FELIX | 41427287 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | | | | 4,568.00 | 267.23 | 11.28 | 18.71 |
| 81 | 980174 | MARCOS GASPAR NANCY BEATRIZ | 44407813 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 82 | 980084 | MARQUEZ COCA LESLIE JESSENIA | 41739738 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 584.34 | | | | 450.00 | | | 3,273.34 | 130.98 | 5.53 | 9.17 |
| 83 | 980175 | MARTINEZ MEDINA LUZ ADELAIDA | 43807285 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 84 | 980071 | MEDRANO HERHUAY DEISY ROXANA | 43642405 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |



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|-----|--------|--|----------|-------------------------------|-------|----------------|------------------------|-----------|------------------|---------------------|-----------------|--------------------|-----------------------|----------|---------|---------|---------|
| | | | | | | | | | | | ESPECIALIZACION | SERVICIOS CRITICOS | ATENC. ESPEC. SOPORTE | | | ONP | ESSALUD |
| 85 | 980046 | MEGUE HUAMANI MARILIN VERONICA | 41083727 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | 759.65 | | | | | | | 2,998.65 | 130.98 | 5.53 | 9.17 |
| 86 | 980191 | MEJIA MONTES CELINDA | 41034181 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 87 | 980176 | MORALES CHAVEZ MEYLIN KATHERINE | 42242496 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 88 | 980177 | MORALES CHUMPITAZ YULISSA MIRIAM | 40947258 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 830.60 | | | | | 450.00 | | | 1,280.60 | 4.23 | 5.53 | 0.30 |
| 89 | 980072 | MORE RAMOS JESSICA EUGENIA | 42420695 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | | 300.00 | | 3,883.00 | 130.98 | 5.53 | 9.17 |
| 90 | 980085 | MOREY DAVILA HERLINDA | 41290118 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 934.96 | | | | | | | 3,173.96 | 130.98 | 5.53 | 9.17 |
| 91 | 980110 | NUNURA AGUILAR VICTORIA FELICITA CECILIA | 10466797 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | 934.96 | | | | | | | 3,173.96 | 130.98 | 5.53 | 9.17 |
| 92 | 980096 | OCAÑA TELLO JENIFFER JOHANA | 40806998 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 879.78 | | | | 900.00 | | | 6,347.78 | 267.23 | 11.28 | 18.71 |
| 93 | 980086 | ORIHUELA GALLIANI DIANA IRENE | 42346235 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 94 | 980097 | ORTEGA NUÑEZ ROSA ELIZABETH | 41021904 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 791.80 | | | | 900.00 | | | 6,259.80 | 267.23 | 11.28 | 18.71 |
| 95 | 980178 | ORTIZ SOTO VILMA | 41651636 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 96 | 980017 | PAITAN SEDANO ELIO | 44400125 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | | 300.00 | | 3,824.56 | 130.98 | 5.53 | 9.17 |
| 97 | 980033 | PALOMINO NARVAEZ JOSE ANTONIO | 41299071 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | 450.00 | | | 3,682.40 | 130.98 | 5.53 | 9.17 |
| 98 | 980034 | PAMO GONZALES CYNTHIA ELIZABETH | 41676386 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 99 | 980035 | PAUCAR ORREGO JOHN DAVID | 10244996 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 905.75 | | | | 450.00 | | | 3,594.75 | 130.98 | 5.53 | 9.17 |
| 100 | 980036 | PEINADO LOPEZ ZOILA ELEANA | 21116478 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | 300.00 | | 2,989.00 | 130.98 | 5.53 | 9.17 |
| 101 | 980192 | PELAEZ DAVILA EDUARDO DANIEL | 42320423 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 102 | 980098 | PEÑALOZA ORE CECILIA RUTH | 40334041 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 909.09 | | | | 900.00 | | | 6,377.09 | 267.23 | 11.28 | 18.71 |
| 103 | 980053 | PEÑARANDA SALAZAR JUAN CARLOS | 15735971 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 104 | 980015 | PINEDA MORAN AUREA LILIANA | 40899795 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,197.91 | | | | 450.00 | 300.00 | | 4,186.91 | 130.98 | 5.53 | 9.17 |
| 105 | 980073 | PIZARRO VIDAL ANNIE GABRIELA | 41573253 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 106 | 980142 | POMA DE LA CRUZ JOHAYDA SANADU | 43450838 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 107 | 980124 | PONCE CORTIJO LILIA ELIZABETH | 08575586 | 2528-TRABAJADOR/A SOCIAL | DD | 0.00 | | | | | | | | 0.00 | | 0.00 | |
| 108 | 980054 | PORTILLA URIBE GRISELLE LEONOR | 10453777 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 762.49 | | | | 900.00 | | | 6,230.49 | 267.23 | 11.28 | 18.71 |
| 109 | 980179 | PULACHE MACO PATRICIA JANETH | 44083229 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 110 | 980143 | RAMIREZ SANCHEZ MARGARITA ELIZABETH | 42463595 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 111 | 980156 | RENILLA CARRANZA ELENA SOFIA | 10346176 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 112 | 980074 | REVILLA MUNAYCO KAREN MATILDE | 40934910 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 113 | 980016 | RIVAS ESPINOZA MARIA MERCEDES | 21135456 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 876.52 | | | | 450.00 | 300.00 | | 3,865.52 | 130.98 | 5.53 | 9.17 |
| 114 | 980055 | ROCCA PARRA LUCIA | 40443063 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 1,114.38 | | | | 900.00 | 450.00 | | 7,032.38 | 267.23 | 11.28 | 18.71 |
| 115 | 980087 | ROJAS PALMA YESSICA SOLEDAD | 42845468 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | 450.00 | | | 3,682.40 | 130.98 | 5.53 | 9.17 |
| 116 | 980144 | ROMERO AMERI LILIAM CLAUDIA | 40889777 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 117 | 980099 | ROMERO CARMONA PERLA | 10793225 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 997.10 | | | | 900.00 | 450.00 | | 6,915.10 | 267.23 | 11.28 | 18.71 |
| 118 | 980088 | RUIZ DEL AGUILA LIZ MARIETH | 41163390 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | 450.00 | | | 3,682.40 | 130.98 | 5.53 | 9.17 |
| 119 | 980193 | SAAVEDRA GOMEZ ARTURO EDDIN | 43491910 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 120 | 980075 | SALCEDO NUÑEZ MARLENE | 21532094 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | 450.00 | | | 3,682.40 | 130.98 | 5.53 | 9.17 |
| 121 | 980076 | SANCHEZ CALLE MARILYN | 43423723 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 934.96 | | | | | | | 3,173.96 | 130.98 | 5.53 | 9.17 |
| 122 | 980077 | SANDOVAL ASURZA ROSARIO JANET | 10743955 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 123 | 980078 | SANTOS ALAMO MILADE ELIZABETH | 41881644 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 701.20 | | | | 450.00 | | | 3,390.20 | 130.98 | 5.53 | 9.17 |
| 124 | 980043 | SERNA TINCOPA EDGAR AMERICO | 10439477 | 0500-QUIMICO FARMACEUTICO | 24 | 2,239.00 | 1,048.77 | | | | | | | 3,287.77 | 130.98 | 5.53 | 9.17 |
| 125 | 980037 | SERON CABEZAS NANCY | 41959703 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | 450.00 | | | 3,682.40 | 130.98 | 5.53 | 9.17 |
| 126 | 980180 | SIERRA JARA INGRID KAROLYN | 40650950 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |



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"Año del Buen Servicio al Ciudadano"

NOMINA DE EJECUCION DEL GASTO - OCTUBRE 2017
Personal Nombrado - Decreto Legislativo N° 1153

| N° | PLAZA | NOMBRE DEL TRABAJADOR | DNI | CARGO | NIVEL | REMUNERACIONES | GUARDIAS HOSPITALARIAS | AGUINALDO | OTROS REINTEGROS | REINTEGROS DE BONOS | BONOS | | | TOTAL | ESSALUD | S.C.T.R | |
|-----|--------|--|----------|-------------------------------|-------|----------------|------------------------|-----------|------------------|---------------------|-----------------|--------------------|-----------------------|----------|---------|---------|---------|
| | | | | | | | | | | | ESPECIALIZACION | SERVICIOS CRITICOS | ATENC. ESPEC. SOPORTE | | | ONP | ESSALUD |
| 127 | 980089 | SIPAN BERNAL SUSY DEL PILAR | 43453043 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 128 | 980145 | SURCO RIVAS SUSANA | 42491768 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 129 | 980181 | TANGO MOREY GADI | 41296550 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 130 | 980090 | TARRILLO VILLEGAS JACKELINE | 42818242 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | 450.00 | | | 3,682.40 | 130.98 | 5.53 | 9.17 |
| 131 | 980079 | TATAJE MENESES GABRIELA ROSARIO | 43162808 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 132 | 980018 | TORRES ESTELA YRMA | 41965202 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 133 | 980080 | TORRES HIDALGO ERIKA JACQUELINE | 40774088 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | | | | 3,232.40 | 130.98 | 5.53 | 9.17 |
| 134 | 980056 | TOVAR PAREDES CARLOS MARTIN | 21572880 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 938.43 | | | | 900.00 | | | 6,406.43 | 267.23 | 11.28 | 18.71 |
| 135 | 980091 | URETA CHAMORRO BEATRIZ | 42749644 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 350.60 | | | | | | | 2,589.60 | 130.98 | 5.53 | 9.17 |
| 136 | 980092 | VALDIVIA BARTOLO MIGUEL ANGEL | 41371259 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 934.96 | | | | 450.00 | | | 3,623.96 | 130.98 | 5.53 | 9.17 |
| 137 | 980146 | VALLADOLID VILLANUEVA YOVANA | 41769086 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 138 | 980157 | VALLE AGUILAR DANITZA MARLENE | 20111110 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 139 | 980019 | VARRILLAS TORRES MARIA MAGDALENA | 00255461 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,285.56 | | | | | 300.00 | | 3,824.56 | 130.98 | 5.53 | 9.17 |
| 140 | 980038 | VASQUEZ CARDENAS ALEJANDRO | 41386120 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 1,285.56 | | | | 450.00 | 300.00 | | 4,274.56 | 130.98 | 5.53 | 9.17 |
| 141 | 980147 | VASQUEZ YOYERA GISELA AURORA | 40852089 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 142 | 980182 | VEGA CHAVEZ ROSSMERY | 31043927 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 143 | 980039 | VELA RODRIGUEZ KEYLA MARIBEL | 09646784 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 1,344.00 | | | | 450.00 | 300.00 | | 4,333.00 | 130.98 | 5.53 | 9.17 |
| 144 | 980148 | VELASQUEZ CHAVEZ CRISTINA | 42959618 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | 450.00 | | | 2,689.00 | 130.98 | 5.53 | 9.17 |
| 145 | 980149 | VELASQUEZ COLQUE MARINEL LIZBETH | 43231400 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 146 | 980111 | VELASQUEZ CUETO LISSETT KARINA | 06795899 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | 993.40 | | | | | | | 3,232.40 | 130.98 | 5.53 | 9.17 |
| 147 | 980002 | VENTOSILLA LOPEZ PALMIRA RYQUETT | 06649313 | 0411-BIOLOGO I | 24 | 1,083.39 | | | | | | | | 1,083.39 | 76.50 | 2.68 | 4.44 |
| 148 | 980150 | VERAMENDI CONTRERAS JANETH LOURDES | 45008856 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 149 | 980040 | VILCAPOMA ROSAS KATTY VICTORIA | 41174473 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | 993.40 | | | | 450.00 | | | 3,682.40 | 130.98 | 5.53 | 9.17 |
| 150 | 980194 | VILLAR FLORES JANETT MARGARITA | 40772123 | 0520-TECNOLOGO MEDICO | 71 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 151 | 980020 | VILLEGAS CHAFLOQUE MAYRA MAGDALENA | 16784026 | 0431-ENFERMERA/O I | 10 | 2,239.00 | 818.09 | | | | | | | 3,057.09 | 130.98 | 5.53 | 9.17 |
| 152 | 980121 | YRAZABAL CRISTOBAL DENNIS ADOLFO | 40385564 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | 1,085.05 | | | | 900.00 | 450.00 | | 7,003.05 | 267.23 | 11.28 | 18.71 |
| 153 | 980108 | YUCRA GOMEZ MARILUZ | 25331188 | 0500-QUIMICO FARMACEUTICO | 24 | 2,239.00 | 1,172.12 | | | | 450.00 | | | 3,861.12 | 130.98 | 5.53 | 9.17 |
| 154 | 980158 | ZARATE CONZA MARCO ANTONIO | 23987742 | 0382-MEDICO ESPECIALISTA | 15 | 4,568.00 | | | | | 900.00 | | | 5,468.00 | 267.23 | 11.28 | 18.71 |
| 155 | 980183 | ZEVALLOS SOTO ROSA MARIA | 42526730 | 0437-ENFERMERA/O ESPECIALISTA | 10 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 156 | 980188 | ZUÑIGA ALVARADO DE LA ROSA NELIZA KELI | 41340477 | 0460-NUTRICIONISTA | 24 | 2,239.00 | | | | | | | | 2,239.00 | 130.98 | 5.53 | 9.17 |
| 157 | 980006 | ALVAREZ ROSSI PATRICIA GUADALUPE | 43150403 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| 158 | 980007 | ARHUAPAZA GOMEZ SARA CAROLINA | 08950533 | 1580-TEC. EN ENFERMERIA | TF | 1,651.70 | | | | | | | 158.00 | 1,809.70 | 94.35 | 4.26 | 6.60 |
| 159 | 980184 | ATAHUA GODDY VILMA ISABEL | 42054090 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| 160 | 980115 | CANTORAL CANALES BERENISE LIZ | 41039281 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 528.16 | | | | | 150.00 | 158.00 | 2,560.16 | 100.85 | 4.26 | 7.06 |
| 161 | 980116 | CARRILLO QUIJANO GRISEL ROSARIO | 40893438 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 529.16 | | | | | 150.00 | 158.00 | 2,561.16 | 100.85 | 4.26 | 7.06 |
| 162 | 980003 | CHAVEZ MELENDEZ LENNIN | 33681740 | 1580-TEC. EN ENFERMERIA | TC | 1,760.00 | 293.36 | | | | | | 158.00 | 2,211.36 | 102.96 | 4.35 | 7.21 |
| 163 | 980117 | COLANA LARA SARITA LUZBEL | 40801666 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 551.94 | | | | | 150.00 | 158.00 | 2,583.94 | 100.85 | 4.26 | 7.06 |
| 164 | 980185 | GARCIA CHUCHON ELIZABETH | 40979005 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| 165 | 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 |
| 166 | 980118 | LOPEZ CAÑUA BELIA CARMILDA | 42085776 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 528.16 | | | | | 150.00 | 158.00 | 2,560.16 | 100.85 | 4.26 | 7.06 |
| 167 | 980160 | MEJIA COPACONDORI MARIA DEL CARMEN | 25800013 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| 168 | 980161 | MORALES ARICA PAOLA ELIZABETH | 41872230 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |



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"Año del Buen Servicio al Ciudadano"

NOMINA DE EJECUCION DEL GASTO - OCTUBRE 2017

Personal Nombrado - Decreto Legislativo N° 1153



| N° | PLAZA | NOMBRE DEL TRABAJADOR | DNI | CARGO | NIVEL | REMUNERACIONES | GUARDIAS HOSPITALARIAS | AGUINALDO | OTROS REINTEGROS | REINTEGROS DE BONOS | BONOS | | | TOTAL | ESSALUD | S.C.T.R | |
|-----|--------|--------------------------------------|----------|-------------------------|-------|----------------|------------------------|-----------|------------------|---------------------|-----------------|--------------------|-----------------------|------------|-----------|----------|----------|
| | | | | | | | | | | | ESPECIALIZACION | SERVICIOS CRITICOS | ATENC. ESPEC. SOPORTE | | | ONP | ESSALUD |
| 169 | 980114 | NESTARES JIMENEZ JACKQUELINE MELISSA | 44315145 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 405.26 | | | | | | 158.00 | 2,287.26 | 100.85 | 4.26 | 7.06 |
| 170 | 980119 | NUÑEZ CUEVA DIANA CAROLINA | 43241477 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 551.94 | | | | | 150.00 | 158.00 | 2,583.94 | 100.85 | 4.26 | 7.06 |
| 171 | 980186 | ORMAECHE GAGO MAGALY NATALI | 42738809 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| 172 | 980162 | PALERO PINTO MAGDALENA | 43734843 | 1580-TEC. EN ENFERMERIA | TF | 1,290.22 | | | | | | | 158.00 | 1,448.22 | 61.81 | 4.26 | 4.33 |
| 173 | 980005 | POMA CARHUALLANQUI RUTH | 41819824 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 368.59 | | | | | | 158.00 | 2,250.59 | 100.85 | 4.26 | 7.06 |
| 174 | 980009 | ROJAS VALLE ROCIO JANET | 09668256 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 529.16 | | | | | 150.00 | 158.00 | 2,561.16 | 100.85 | 4.26 | 7.06 |
| 175 | 980010 | ROMERO HERNANDEZ HILDA | 09988404 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 405.26 | | | | | | 158.00 | 2,287.26 | 100.85 | 4.26 | 7.06 |
| 176 | 980120 | SICHA POMA SILVANA FIORELLA | 41395679 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | 551.94 | | | | | 150.00 | 158.00 | 2,583.94 | 100.85 | 4.26 | 7.06 |
| 177 | 980189 | TELLO VALENCIA JULIO | 10416983 | 1701-TEC. EN FARMACIA I | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| 178 | 980163 | TORRES PASACHE MARIA ESTHER | 07442145 | 1580-TEC. EN ENFERMERIA | TF | 1,724.00 | | | | | | | 158.00 | 1,882.00 | 100.85 | 4.26 | 7.06 |
| 179 | 980011 | ZEVALLOS LLERENA FATHYMA LUZ | 40846617 | 1580-TEC. EN ENFERMERIA | TF | 1,687.85 | 405.26 | | | | | | 158.00 | 2,251.11 | 97.60 | 4.26 | 6.83 |
| | | | | | | | | | | | | | 0.00 | | | | |
| | | | | | | 450,416.61 | 95,444.57 | 0.00 | 0.00 | 0.00 | 58,500.00 | 15,600.00 | 3,634.00 | 623,595.18 | 26,277.19 | 1,119.20 | 1,838.78 |