

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO		
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA	SUB TOTAL
1	118712	ABREGU ESPINOZA LUCIO AQUELINO	ASISTENTE PROFESIONAL I	PF	25640921	801.87	0.00		158.00	300.00		793.36			1,251.36				0.00	2,053.23	69.77	115.77
2	116259	ACERO TUCO MERCEDES	TEC. EN ENFERMERIA I	TE	08148281	1,095.55	562.83						0.00	158.00	300.00		300.00	360.00	1,118.00	2,776.38	98.32	643.11
3	116005	ACOSTA RODRIGUEZ LEYLA MARIFE	ENFERMERA/O	14	07707129	1,323.11	734.25						0.00	158.00	300.00		300.00	240.00	998.00	3,055.36	111.15	349.76
4	116951	ACUNA MURILLO MARIA ELIZABETH	TEC. EN LABORATORIO I	TE	08683107	1,074.68	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,192.68	96.44	153.18
5	118716	ADAMA ROSALES ZULMA NELSA	ENFERMERA/O I	10	21133901	1,239.33	848.25						0.00	158.00	300.00		300.00	360.00	1,118.00	3,205.58	103.61	173.99
6	116564	ADAUTO GABRIEL NELY ROSA	TEC. EN ENFERMERIA I	TC	10463790	1,114.62	220.02						0.00	158.00	300.00		300.00	360.00	1,118.00	2,452.64	99.35	613.84
7	116261	AEDO BRAÑES SILVIA ROSA	ARTESANO I	TE	07384551	1,132.82	443.93						0.00	158.00	300.00		300.00	360.00	1,118.00	2,694.75	101.67	503.83
8	116006	AGUIERO FERNANDEZ MELBA LOURDES	MEDICO ESPECIALISTA	19	06746678	3,945.20	0.00						0.00	158.00	300.00	1,700.00			2,458.00	6,403.20	355.07	907.58
9	118629	AGUILAR COLLANTES GABY MARITZA	AUXILIAR ASISTENCIAL	AB	09793977	1,074.16	509.08						0.00	158.00	300.00		300.00	360.00	1,118.00	2,701.24	96.4	324.03
10	116007	AGUILAR PANTOJA EUJANA ESPERANZA	TECNICO/A ESPECIALIZADO	55	08522039	1,248.71	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,366.71	103.77	531.5
11	116264	AGUIRRE ACOSTA DE MAYMA VICKY ANDREA	EDUCADOR PARA LA SALUD I	PD	06230447	1,185.34	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,303.34	103.56	221.68
12	116266	AGUIRRE LEGUA MIGUEL ANGEL	TEC. EN LABORATORIO I	TE	07004022	1,052.27	540.05						0.00	158.00	300.00		300.00	360.00	1,118.00	2,710.32	94.43	348.51
13	116008	AGUIRRE SOSA ILDAURO	MEDICO SUB ESPECIALISTA	19	06899190	3,953.12	0.00						0.00	158.00	300.00	1,700.00			2,458.00	6,411.12	355.78	1488.77
14	116009	AGURTO ZAPATA WINI MARITZA	MEDICO ESPECIALISTA	19	08784626	4,083.28	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	5,201.28	367.5	1027.5
15	116010	AIDA KANASHIRO ROSA BERTHA	OBSTETRIZ	5	06097356	1,328.52	121.90						0.00	158.00	300.00		300.00	360.00	1,118.00	2,568.42	111.64	268.02
16	116267	ALAMO BECERRA OLGA	TEC. EN ENFERMERIA II	TB	10257773	1,163.71	529.16						0.00	158.00	300.00		300.00	360.00	1,118.00	2,810.87	103.32	846.44
17	116268	ALATA ANAMPA HERMINIA	TEC. EN ENFERMERIA II	TB	08831237	1,160.71	220.02						0.00	158.00	300.00		300.00	360.00	1,118.00	2,498.73	103.05	179.28
18	116011	ALBORNOZ CHAVEZ JACINTA SARA	ENFERMERA/O	14	09208509	1,339.77	912.65						0.00	158.00	300.00		300.00	240.00	998.00	3,250.42	112.65	251.1
19	116269	ALBURQUEQUE DE SAAVEDRA TEODULA	TEC. ADMINIS.II	TB	25727785	773.93	0.00	158.00	300.00			793.36	1,251.36						0.00	2,025.29	68.24	339.61
20	118711	ALCANTARA ULLOA GUILLERMO	ASISTENTE PROFESIONAL I	PF	06899434	801.87	0.00	158.00	300.00			793.36	1,251.36						0.00	2,053.23	69.77	247.87
21	116270	ALCARRAZ CARBAJAL ANA MERCEDES	TEC. EN ENFERMERIA II	TC	07060206	1,115.67	146.68						0.00	158.00	300.00		300.00	360.00	1,118.00	2,380.35	99.45	156.19
22	118293	ALCAZAR QUIRICA NOEMI RACHEL	ENFERMERA/O	11	25508419	1,257.89	829.40						0.00	158.00	300.00		300.00	270.00	1,028.00	3,115.29	105.28	369.2
23	118671	ALFARO MORALES MILA YOLANDA	ENFERMERA/O	11	28262679	1,258.69	829.40						0.00	158.00	300.00		300.00	360.00	1,118.00	3,206.09	105.35	186.73
24	116012	ALIAGA ORDOÑEZ LUCY JUANA	ENFERMERA/O ESPECIALISTA	14	10455742	1,323.11	0.00						0.00	158.00	300.00	1,200.00			1,958.00	3,281.11	111.15	194.88
25	116013	ALIAGA QUINTANA CARMEN SOFIA	ENFERMERA/O	14	07525955	1,328.52	0.00						0.00	158.00	300.00		300.00	300.00	1,058.00	2,386.52	111.64	664.28
26	116271	ALLEMANT SANCARRANCO JANET DELFINA	TEC. ADMINIS.II	TB	07391464	772.61	0.00	158.00	300.00			793.36	1,251.36						0.00	2,023.97	68.12	190.86
27	116272	ALOR PACORA NILDA NATALIA	TEC. EN ENFERMERIA II	TB	10394008	1,163.71	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,281.71	103.32	239.46
28	116273	ALTAMIRANO HERRERA DE ANGELES DELIA	TEC. EN ENFERMERIA II	TB	06218285	1,134.72	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,252.72	100.71	353.65
29	116274	ALTAMIRANO ROJAS INGRID VITALINA	TEC. EN ENFERMERIA I	TC	06800755	1,137.95	220.02						0.00	158.00	300.00		300.00	300.00	1,058.00	2,415.97	101.45	202.99
30	116014	ALVARADO CIRILO FERNANDO DAVID	PSICOLOGO	84	07962249	1,284.28	0.00						0.00	158.00	300.00	1,588.85			2,346.85	3,631.13	107.66	478.66
31	118687	ALVARADO RODRIGUEZ JOSE ANTONIO	MEDICO ESPECIALISTA	15	18022063	3,068.03	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	4,186.03	276.12	675.88
32	116275	ALVARADO TORRES CECILIO	TEC. EN NUTRICION I	TE	08444030	1,132.82	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,250.82	101.67	175.5
33	116278	ALVAREZ DE SALAZAR LUCRECIA	TEC. EN ENFERMERIA I	TB	10345188	1,139.54	551.94						0.00	158.00	300.00		300.00	180.00	938.00	2,629.48	101.15	373.44
34	116277	ALVAREZ SANTIAGO JOSE ENRIQUE	ARTESANO I	TE	07747322	1,132.82	252.69						0.00	158.00	300.00		300.00	360.00	1,118.00	2,503.51	101.67	692.77
35	116279	ALVAREZ VEGA MARCIAL	TEC. ADMINIS.II	TA	10539257	1,091.61	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,209.61	96.38	482.6
36	116280	AMEZ FALCON ZOYLA ESPERANZA	TEC. EN ENFERMERIA II	TB	08808305	1,162.57	0.00						0.00	158.00	300.00		300.00	240.00	998.00	2,160.57	103.22	242.16
37	118152	AMOROS CORTES AUGUSTO CESAR	DIRECTOR GENERAL ADJUNTO	C419	07243675	5,335.51	0.00	158.00	300.00			5,133.36	5,591.36						0.00	9,126.87	318.2	1033.43
38	118335	AMPUERO MEJIA CESAR HUMBERTO	MEDICO	19	07735189	4,010.19	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	5,128.19	360.92	944.52
39	116281	AMPUERO SALAZAR CARMEN LUZ	TEC. EN ENFERMERIA I	AB	08094031	1,092.66	541.05						0.00	158.00	300.00		300.00	360.00	1,118.00	2,751.71	98.06	184.8
40	116282	ANACLETO DE LA CRUZ EMILIO ROMAN	TEC. EN LABORATORIO II	TA	08530421	1,155.56	440.04						0.00	158.00	300.00		300.00	270.00	1,028.00	2,623.60	102.14	797.8
41	116343	ANDRES TENASO FLOR MERCEDES	TEC. EN ENFERMERIA I	TC	09475492	1,099.78	491.49						0.00	158.00	300.00		300.00	360.00	1,118.00	2,709.27	98.02	795.64
42	116283	ANGELES FELIPE ANGELICA JUANA	TEC. EN ENFERMERIA II	TB	06751841	1,139.55	541.05						0.00	158.00	300.00		300.00	360.00	1,118.00	2,798.60	101.15	659.61
43	118071	ANGELES GARCIA MIGUEL ALEJANDRO	MEDICO SUB ESPECIALISTA	17	32869795	3,582.83	794.64						0.00	158.00	300.00		300.00	360.00	1,118.00	5,495.47	322.45	1306.43
44	116285	APARICIO TERAN EDITH LUISA	TEC. EN FARMACIA I	TB	08118722	1,140.11	485.60						0.00	158.00	300.00		300.00	360.00	1,118.00	2,743.71	101.2	4272

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N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO	
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA
80	116305	ATAURIMA RAMOS FLOR ELVIRA	TEC. EN ENFERMERIA II	TC	06091356	1,155.87	543.79					0.00	158.00	300.00		300.00	360.00	1,118.00	2,817.66	103.07	849.83
81	116790	AVILA CARRION NEIDERIA ALEJANDRA	ENFERMERA/O	13	10584545	1,296.58	867.10					0.00	158.00	300.00		300.00	360.00	1,118.00	3,281.68	108.76	223.46
82	116308	AYALA PRADO ALFREDO	EDUCADOR PARA LA SALUD I	PD	07085944	906.08	0.00	158.00	300.00	2,633.36		3,091.36						0.00	3,997.44	78.42	257.45
83	116309	AYULO JARA LUIS OCTAVIO	ESP. ADMINIST. I	PD	06221826	903.68	0.00	158.00	300.00	1,633.36		2,091.36						0.00	2,995.04	78.21	497.66
84	116952	BALDEON REYES JUAN RAUL	ASIST. ADMINIST. I	TD	40162978	1,036.47	527.16					0.00	158.00	300.00		300.00	360.00	1,118.00	2,681.63	92.77	781.82
85	118955	BALDEON VASQUEZ JOE DICK	TECNICO/A ADMINIS. II	TD	40816964	791.44	0.00	158.00	300.00		793.36	1,251.36						0.00	2,042.80	70.72	702.15
86	116312	BALLADARES MELGAREJO JULIANO	TEC. EN ENFERMERIA II	TB	08912245	1,182.23	551.94					0.00	158.00	300.00		300.00	360.00	1,118.00	2,852.17	104.99	867.09
87	116313	BALLON CALLE JORGE DOMINGO	ESP. EN MANTENIMIENTO	PD	07221235	1,180.51	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,298.51	103.12	590.26
88	116314	BAMBAREN ALCALA MICAELA MAXIMINA	TEC. EN ENFERMERIA I	TB	08893551	1,163.71	551.94					0.00	158.00	300.00		300.00	360.00	1,118.00	2,833.65	103.32	857.83
89	116203	BARBOZA LEON FREDY MAX	TECNOLOGO MEDICO	73	09864623	1,290.60	895.50					0.00	158.00	300.00		300.00	360.00	1,118.00	3,304.10	108.23	188.09
90	118722	BARDALES MARTELL MARIA VICTORIA	OBSTETRIZ I	1	18158086	1,239.33	395.85					0.00	158.00	300.00		300.00	360.00	1,118.00	2,753.18	103.61	164.67
91	116316	BARRANTES MENDOZA CARLOS WENDI	TEC. ADMINIS.I	TB	07309985	834.72	0.00	158.00	300.00		793.36	1,251.36						0.00	2,086.08	73.71	371.88
92	116317	BARRAZA LOPEZ MIGUEL ANGEL	CHOFER	TB	25404303	879.91	0.00	158.00	300.00	1,633.36		2,091.36						0.00	2,971.27	77.78	117.25
93	116318	BARREDA RODRIGUEZ GLADYS FELICITA	TEC. EN LABORATORIO I	AD	07051458	1,078.54	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,196.54	96.79	154.81
94	116022	BARRERA RODRIGUEZ GRETLE DORIS	ENFERMERA/O	14	08168239	1,326.11	0.00					0.00	158.00	300.00		300.00	240.00	998.00	2,324.11	111.42	263.68
95	116311	BASILIO MARCELO ENRIQUETA JULIA	TEC. EN ENFERMERIA II	TB	08510018	1,139.54	529.16					0.00	158.00	300.00		300.00	360.00	1,118.00	2,786.70	101.15	188.85
96	116953	BASILIO MARCELO LUISA ISABEL	TEC. EN NUTRICION I	AD	08449899	1,055.21	219.83					0.00	158.00	300.00		300.00	330.00	1,088.00	2,363.04	94.69	306.94
97	116319	BASTIDAS PAITAMPOMA HENRY ALEX	ENFERMERA/O	11	09894271	1,270.09	848.25					0.00	158.00	300.00		300.00	360.00	1,118.00	3,236.34	106.38	1349.06
98	116320	BASTIDAS TIRADO JULIA MAGDALENA	TEC. ADMINIS.I	TB	07349491	1,140.11	183.35					0.00	158.00	300.00		300.00	330.00	1,088.00	2,411.46	101.2	222.04
99	117821	BASURCO CHAMBILLA ROSARIO	OBSTETRIZ	5	00415946	1,307.95	754.00					0.00	158.00	300.00		300.00	360.00	1,118.00	3,179.95	109.79	173.1
100	116024	BAUTISTA RODRIGUEZ FERNANDO	MEDICO ESPECIALISTA	19	10321989	3,752.86	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	4,870.86	337.76	1778.29
101	118732	BAZALAR ROMERO AMANDA MIRTHA	ASISTENTE TEC. SECRETARIAL	TD	08714369	1,021.39	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,139.39	91.41	159.73
102	116322	BAZAN MARTOS VICTOR MARCIANO	TEC. ADMINIS.I	TD	10407028	1,100.31	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,218.31	98.51	157.3
103	116025	BAZAN MENDOZA CARLOS ALBERTO	MEDICO SUB ESPECIALISTA	19	09392462	3,977.33	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,435.33	357.96	1212.46
104	116323	BEDON MALLQUI GENEVEVA FLORENCIA	TEC. EN ENFERMERIA II	TB	08504094	1,134.72	220.02					0.00	158.00	300.00		300.00	240.00	998.00	2,352.74	100.71	194.38
105	116324	BENAVENTE DIAZ MARIA ESTHER	MEDICO	16	08109426	3,324.28	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	5,782.28	299.19	1593.73
106	118978	BENITES LOPEZ ELDER OMAR	MEDICO ESPECIALISTA	15	18011012	3,068.03	537.33					0.00	158.00	300.00		300.00	360.00	1,118.00	4,723.36	276.12	637.77
107	116954	BERNABE MATTOS LUZ YANINA	ENFERMERA/O	10	09978487	1,239.33	772.85					0.00	158.00	300.00		300.00	360.00	1,118.00	3,130.18	103.61	1006.09
108	116325	BERNABE SANCHEZ ANA MAURA	TEC. EN ENFERMERIA II	TC	08695169	1,134.77	520.65					0.00	158.00	300.00		300.00	360.00	1,118.00	2,773.42	101.17	177.68
109	116021	BINDELS DUBOIS RUTH ESPERANZA	MEDICO SUB ESPECIALISTA	19	07042659	4,034.41	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,152.41	363.1	1110.35
110	118305	BOLUARTE SILVA MILUSKA	OBSTETRIZ	2	09537875	1,257.89	433.55					0.00	158.00	300.00		300.00	360.00	1,118.00	2,809.44	105.28	675.78
111	116028	BORIA MOSQUEIRA MANUEL	MEDICO ESPECIALISTA	19	07566047	3,799.72	688.50					0.00	158.00	300.00		300.00	360.00	1,118.00	5,606.22	341.97	1084.08
112	116326	BRAVO FRANCIA ROSA VICTORIA	TEC. EN ENFERMERIA II	TB	06757802	1,157.89	504.38					0.00	158.00	300.00		300.00	360.00	1,118.00	2,780.27	102.8	318.88
113	116327	BRAVO HERRERA GLORIA	TEC. EN ENFERMERIA II	TB	06935176	1,137.72	220.02					0.00	158.00	300.00		300.00	330.00	1,088.00	2,445.74	100.98	155.86
114	116800	BRONCANO VARGAS YRMA NILDA	ENFERMERA/O ESPECIALISTA	14	10106423	1,321.85	871.46					0.00	158.00	300.00		300.00	360.00	1,118.00	3,311.31	111.04	619.35
115	116328	BURGOS MONTVOYA LUZMILA YOLANDA	TEC. EN ENFERMERIA I	AB	09424181	1,074.16	335.53					0.00	158.00	300.00		300.00	300.00	1,058.00	2,467.69	96.4	167.51
116	116329	BURGOS MORALES EDITH JOSEFINA	AUXILIAR ASISTENCIAL	AB	09430079	1,136.91	532.22					0.00	158.00	300.00		300.00	360.00	1,118.00	2,787.13	102.04	834.57
117	116330	BURGOS MORALES MAGNA ILIANA	TEC. EN ENFERMERIA I	AB	06208991	1,137.54	543.79					0.00	158.00	300.00		300.00	300.00	1,058.00	2,739.33	102.1	840.66
118	116955	BUSTAMANTE CAMA GUADALUPE HILDA	TEC. EN NUTRICION I	AD	40143560	1,058.71	242.97					0.00	158.00	300.00		300.00	360.00	1,118.00	2,419.68	95.6	576.6
119	116331	BUSTAMANTE CAMA MERCEDES LUCIA	TRABAJADOR/A DE SERV. GRALES.	TB	06901552	1,138.19	110.01					0.00	158.00	300.00		300.00	330.00	1,088.00	2,336.20	101.02	1162.85
120	116333	BUSTAMANTE JOSE LUIS	TRABAJADOR/A DE SERV. GRALES.	AD	06146421	1,094.10	0.00					0.00	158.00	300.00		300.00	180.00	938.00	2,032.10	98.47	
121	116334	CABALLERO ZAVALA VICTOR MANUEL	AUXILIAR ADMINISTRATIVO	AC	07440223	1,108.03	566.93					0.00	158.00	300.00		300.00	360.00	1,118.00	2,792.96	99.44	147.53
122	116336	CABANILLAS ELLACURIAGA BENEDICTA GRAVIELA	TEC. EN ENFERMERIA I	AB	09041528	1,093.69	208.26					0.00	158.00	300.00		300.00	360.00	1,118.00	2,419.95	98.15	150.76
123	118577	CABANILLAS SANCHEZ ORESTEDES	MEDICO ESPECIALISTA	19	08877492	4,126.82	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,244.82	371.41	1274.86
124	116335	CABAÑAS GUEVARA PEDRO ALBERTO	AUXILIAR ADMINISTRATIVO	AB	08270294	1,118.92	138.84					0.00	158								

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO	
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA
159	118630	CARHUALLANQUI IPARRAGUIRRE MILDRED LUZ	TEC. EN ENFERMERIA II	AB	06169965	1,071.16	208.26					0.00	158.00	300.00		300.00	360.00	1,118.00	2,397.42	96.13	153.85
160	116807	CARHUAMACA SANCHEZ CARLOS BERNARDO	ODONTOLOGO	64	08962602	1,293.59	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	3,751.59	108.49	192.89
161	116038	CARNERO GRADOS ANGELA SALOME	QUIMICO FARMACEUTICO	28	10349179	1,312.44	358.20					0.00	158.00	300.00		300.00	330.00	1,088.00	2,758.64	110.19	263.9
162	118077	CARPIO LLACUACHAQUI MONICA PATRICIA	ESP. EN GESTION EN SALUD II	16	06292073	3,308.20	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	5,766.20	297.74	708.92
163	116796	CARRANZA CASTILLO TERESA ISABEL	ENFERMERA/O	14	17915682	1,428.02	0.00					0.00	158.00	300.00	1,200.00	300.00		1,958.00	3,386.02	120.59	233.63
164	116039	CARVALLO NIQUEN FLOR DE MARIA	MEDICO ESPECIALISTA	19	06022565	3,894.79	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,352.79	350.53	1778.72
165	118306	CASAS QUISPE KATHERINE EVELYN	OBSTETRIZ	2	10178695	1,257.89	0.00					0.00	158.00	300.00		300.00	420.00	1,178.00	2,435.89	105.28	167.08
166	116040	CASSANI CAMARGO MARIA	TECNICO/A ESPECIALIZADO	55	08594728	1,255.60	875.60					0.00	158.00	300.00		300.00	360.00	1,118.00	3,249.20	104.39	241.3
167	116360	CASTANEDA URBINA VIRGINIA	TEC. EN ENFERMERIA I	AB	19211984	1,089.65	532.22					0.00	158.00	300.00		300.00	360.00	1,118.00	2,739.87	97.79	318.55
168	116122	CASTILLO BONILLA ANA YSABEL	OBSTETRIZ	3	16698360	1,294.33	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,412.33	108.56	491.27
169	116362	CASTILLO CARRANZA LIBIA CASILDA	TEC. EN ENFERMERIA I	AB	09471326	1,116.21	532.22					0.00	158.00	300.00		300.00	360.00	1,118.00	2,766.43	100.18	824.22
170	118470	CASTILLO IGLESIAS RUTH ISABEL	TEC. EN ENFERMERIA I	TC	27143596	1,118.83	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,236.83	99.73	148.61
171	116041	CASTILLO PRADA MARCO ANTONIO	ODONTOLOGO	65	10144158	1,329.90	0.00					0.00	158.00	300.00	2,200.00	300.00		2,958.00	4,287.90	111.76	189.34
172	116042	CASTILLO ROJO VASQUEZ MERCEDES MEDALIT	NUTRICIONISTA	28	07573113	1,329.10	0.00					0.00	158.00	300.00	1,200.00	300.00		1,958.00	3,287.10	111.69	426
173	116043	CASTILLO VENTURA MIGUEL	MEDICO ESPECIALISTA	19	07845657	4,056.27	674.22					0.00	158.00	300.00		300.00	360.00	1,118.00	5,848.49	365.06	2365.23
174	118854	CASTRO CAUTI JANET	ENFERMERA/O	10	09908099	1,239.33	829.40					0.00	158.00	300.00		300.00	360.00	1,118.00	3,186.73	103.61	172.83
175	116044	CASTRO ESPINOZA DINA SUSANA	ENFERMERA/O	14	06725184	1,310.96	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	3,768.96	110.06	193.3
176	116363	CASTRO OLASCOAGA LILIANA DEL CARMEN	TEC. EN ENFERMERIA I	TB	06195343	1,139.55	220.02					0.00	158.00	300.00		300.00	360.00	1,118.00	2,477.57	101.15	324.07
177	118724	CASTRO PAIPAY CARMEN LILIANA	TECNOLOGO MEDICO	71	07480204	1,239.33	0.00					0.00	158.00	300.00		300.00	330.00	1,088.00	2,327.33	103.61	167.53
178	116364	CAUTI ATIQUIPA VICENTA ESPERANZA	TEC. EN ENFERMERIA II	TB	06082284	1,160.71	493.49					0.00	158.00	300.00		300.00	240.00	998.00	2,652.20	103.05	385.12
179	118973	CAVALIE VILLEGAS ESTELA LUZMILA	MEDICO ESPECIALISTA	19	22514417	4074.27	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,532.27	366.68	855.03
180	116365	CAYCHO HUHYUA DINO JUAN	TEC. EN ENFERMERIA II	TB	08969458	1,139.55	508.38					0.00	158.00	300.00		300.00	360.00	1,118.00	2,765.93	101.15	300.85
181	116366	CAYCHO HUHYUA VICTOR MARCIAL	TECNICO/A EN SERV. GRALES. I	TA	08983441	1,153.11	562.83					0.00	158.00	300.00		300.00	360.00	1,118.00	2,833.94	101.92	402.8
182	116367	CARHUAS CHIPANA TEODOSIO	TRABAJADOR/A DE SERV. GRALES.	AC	08299253	1,087.08	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,205.08	97.56	155.92
183	116368	CERASUOLO CARRILLO ZAIDA MARCELA	TEC. ADMINIS.I	TB	07338080	1,134.72	485.60					0.00	158.00	300.00		300.00	360.00	1,118.00	2,738.32	100.71	171.37
184	116369	CERROJ MOZOMBITE LOURDES WILMA	TEC. EN ENFERMERIA I	TE	09634558	1,138.28	467.71					0.00	158.00	300.00		300.00	240.00	998.00	2,603.99	102.17	803.01
185	116046	CETRARO CARDO DE TENORIO MARIA DELFINA	MEDICO SUB ESPECIALISTA	19	08237211	4,056.26	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,174.26	365.06	881.38
186	116700	CHAFALOTE VALLADARES NANCY ROSANA	ENFERMERA/O ESPECIALISTA	12	15741507	1,378.21	829.40					0.00	158.00	300.00		300.00	360.00	1,118.00	3,325.61	116.11	388.63
187	116047	CHAMBILLA ALEJOS GRACIELA JULIA	ODONTOLOGO	65	06799758	88.10	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	1,206.10	100.00	0.00
188	116370	CHANGANA GRADOS GLORIA JULIA	TEC. EN ENFERMERIA II	TB	07078153	1,136.41	541.05					0.00	158.00	300.00		300.00	360.00	1,118.00	2,795.46	100.86	160.69
189	116371	CHAUCA YACAS ELSA GLADIS	TEC. ADMINIS.II	TB	06749142	817.48	0.00	158.00	300.00		793.36		1,251.36					0.00	2,068.84	72.16	278.96
190	116372	CHAVARRI DIAZ NORMA ESTHER	ASIST. ADMINIST. II	TB	06056127	801.28	0.00	158.00	300.00	2,133.36			2,591.36					0.00	3,392.64	70.7	155.59
191	118798	CHAVEZ ACOSTA EVELIN RUTH	INGENIERO I	PD	07597799	974.24	0.00	158.00	300.00	2,403.36			2,861.36					0.00	3,835.60	84.56	168.81
192	116373	CHAVEZ AGUILAR SEGUNDO ELISEO	MECANICO AUTOMOTRIZ	PE	17828913	1,240.96	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,358.96	108.92	166.86
193	118710	CHAVEZ CASANO SIMON ENRIQUE	ESP. EN ESTADISTICA II	PD	08308991	869.84	0.00	158.00	300.00		793.36		1,251.36					0.00	2,121.20	75.16	122.83
194	116375	CHAVEZ ESPIRITU EDA MARLENE	ESP. ADMINIST. I	PD	08075483	834.62	0.00	158.00	300.00	2,133.36			2,591.36					0.00	3,425.98	71.99	331.77
195	116048	CHAVEZ FLORES REIDA	TRABAJADOR/A SOCIAL	28	06028424	1,330.46	557.20					0.00	158.00	300.00		300.00	360.00	1,118.00	3,005.66	111.81	161.52
196	116001	CHAVEZ PACHECO DE CORDOVA JUDITH	MEDICO ESPECIALISTA	19	19831872	3,930.99	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,048.99	353.79	1965.5
197	116376	CHAVEZ REATEGUI DE BOZA SARA	TEC. ADMINIS.I	TD	06174840	1,083.02	421.15					0.00	158.00	300.00		300.00	240.00	998.00	2,502.17	96.96	626.54
198	118072	CHAVEZ SALAZAR JOSE LUIS	MEDICO ESPECIALISTA	17	09458055	3,582.83	202.44					0.00	158.00	300.00		300.00	360.00	1,118.00	4,903.27	322.45	798.72
199	116049	CHIRA CORDOVA IRMA CECILIA	ESP. EN EPIDEMIOLOGIA II	14	08010132	1,339.76	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	3,797.76	112.65	546.01
200	116377	CHOCANO RODRIGUEZ HUGO SANTIAGO	TEC. ADMINIS.II	TB	07385799	1,114.47	541.05					0.00	158.00	300.00		300.00	360.00	1,118.00	2,773.52	98.89	827.76
201	116378	CHOCANO RODRIGUEZ NORMA JUDITH	TEC. EN LABORATORIO I	TC	07420655	1,111.63	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,229.63	99.08	194.14
202	116379	CHUCHON LUQUE FABIAN	TEC. EN ARCHIVO I	TB	07068854	840.11	0.00	158.00	300.00		793.36		1,251.36					0.00	2,091.47	74.2	117.17
203	116380	CHUMBEMUNE PALACIO MARCELA FAUSTINA	TEC. EN ENFERMERIA II	TB	06005992	1,140.09	220.02														

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N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO	
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA
238	116399	CUEVA MORENO ROSA LUDGARDA	TEC. EN ENFERMERIA I	AB	08645310	1,093.14	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,211.14	98.1	156.71
239	116400	CUEVA ROJAS KEMIA	TEC. EN ENFERMERIA I	TC	06680119	1,118.84	528.16					0.00	158.00	300.00		300.00	360.00	1,118.00	2,765.00	99.73	156.06
240	116065	CURAHUA NUÑEZ TRINIDAD CONSUELO	ENFERMERA/O	14	20033493	1,308.83	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,426.83	109.87	654.42
241	118317	CUROTTO CORNEJO DE FLORES MARIA MERCEDES	PSICOLOGO	81	09138722	1,239.33	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,357.33	103.61	159.67
242	116401	CUTTI CONGACHA MARINO	TEC. EN ENFERMERIA II	TA	07650648	1155.56	551.94					0.00	158.00	300.00		300.00	360.00	1,118.00	2,825.50	102.14	464.52
243	116402	CUYA DONAYRE VDA DE CANTURIN YRMA FELICITA	TEC. EN NUTRICION I	TB	06567100	1140.11	251.69					0.00	158.00	300.00		300.00	360.00	1,118.00	2,509.80	101.2	207.07
244	116403	CUYA VALDERRAMA JUAN FRANCISCO	ESP. ADMINIST. I	PD	07015079	829.76	0.00	158.00	300.00	2,633.36		3,091.36						0.00	3,921.12	71.56	317.35
245	116404	DANOS DELGADO ROSA MERCEDES	ASISTENTE TEC. SECRETARIAL	TB	25430743	1,157.89	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,275.89	102.8	213.88
246	116405	DE LA CRUZ CHAVEZ WILFREDO	TEC. ADMINIS.I	TB	06990241	1,114.47	279.47					0.00	158.00	300.00		300.00	360.00	1,118.00	2,511.94	98.89	436.43
247	116056	DE LA CRUZ COLLAO FRANCISCO URBANO	TECNOLOGO MEDICO	75	06139646	1,337.50	855.70					0.00	158.00	300.00		300.00	360.00	1,118.00	3,311.20	112.45	190.29
248	118279	DE LA CRUZ SOTO AQUILA	JEFE/A DE OFICINA	C3	20077323	1,421.64	0.00	158.00	300.00		3,133.36	3,591.36						0.00	5,013.00	124.97	222.12
249	116057	DEL POZO ROJAS LILIANA EMILIA	MEDICO ESPECIALISTA	19	08172215	3,997.48	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,115.48	359.77	1011.43
250	116310	DELGADILLO ROSAS EDGAR	TEC. EN NUTRICION I	TB	07112948	1,093.22	237.80					0.00	158.00	300.00		300.00	330.00	1,088.00	2,419.02	96.98	198.45
251	116826	DELGADO BARTRA HUGO	MEDICO ESPECIALISTA	19	21448664	4,126.82	0.00					0.00	158.00	300.00	2,200.00	300.00		2,958.00	7,084.82	371.41	1307.17
252	116406	DELGADO HUAROTO LUCIA MARIA MAGDALENA	ASISTENTE PROFESIONAL I	PE	08583425	1,199.59	660.41					0.00	158.00	300.00		300.00	360.00	1,118.00	2,978.00	105.2	195.19
253	116058	DENEGRI GIURFA WILFREDO EMILIO MARCO	ODONTOLOGO	65	10788028	1,365.96	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,483.96	115.01	200.61
254	116407	DIAZ IPARRAGUIRRE BEATRIZ SOLEDAD	TEC. EN ENFERMERIA II	TC	08110216	1,089.49	520.65					0.00	158.00	300.00		300.00	270.00	1,028.00	2,638.14	97.09	235.22
255	116060	DIAZ MIRANDA ROSA IMELDA	MEDICO ESPECIALISTA	19	09256796	4,100.63	872.52					0.00	158.00	300.00		300.00	360.00	1,118.00	6,091.15	369.06	1060.04
256	116408	DIAZ SOSAYA HERMELINDA NORMA	ASIST. ADMINIST. I	PE	08094019	897.54	0.00	158.00	300.00		793.36	1,251.36						0.00	2,148.90	78.02	151.48
257	116409	DIAZ SOSAYA MARIA CARIDAD	ASIST. ADMINIST. II	PE	08038036	863.40	0.00	158.00	300.00	1,633.36		2,091.36						0.00	2,954.76	74.94	264.85
258	116061	DOMINGUEZ GARCES DANNY HUMBERTO	MEDICO ESPECIALISTA	19	08742469	4,000.48	547.69					0.00	158.00	300.00		300.00	360.00	1,118.00	5,666.17	360.04	957.15
259	116410	DOMINGUEZ LAURA ERNESTINA	TEC. EN ENFERMERIA II	TC	06275140	1,097.09	532.22					0.00	158.00	300.00		300.00	360.00	1,118.00	2,747.31	97.78	192.42
260	116062	DONAYRE MAYURI MARIA DEL CARMEN	ENFERMERA/O ESPECIALISTA	14	06250409	1,333.52	872.96					0.00	158.00	300.00		300.00	360.00	1,118.00	3,324.48	112.09	226.09
261	118308	DORREGARAY LLERENA MARIBEL	ESP. EN EPIDEMIOLOGIA I	2	06659179	1,257.89	169.65					0.00	158.00	300.00		300.00	360.00	1,118.00	2,545.54	105.28	206.22
262	118355	DUEÑAS DE LA TORRE NANCY MIRIAN	ENFERMERA/O ESPECIALISTA	14	19818108	1,331.23	640.90					0.00	158.00	300.00		300.00	240.00	998.00	2,970.13	111.88	169.18
263	116411	DUPLEX VALDERRAMA ANGELO JOSE	TEC. ADMINIS.I	TB	07073412	1,157.89	444.93					0.00	158.00	300.00		300.00	360.00	1,118.00	2,720.82	102.8	778.54
264	116412	DUPLEX VALDERRAMA MARIA	TEC. EN ENFERMERIA I	AD	06280167	1,099.51	497.51					0.00	158.00	300.00		300.00	360.00	1,118.00	2,715.02	98.68	798.52
265	116413	DUPLEX VALDERRAMA ROBERTO JUAN	AUXILIAR ADMINISTRATIVO	AD	10054843	1,078.54	0.00					0.00	158.00	300.00		300.00	180.00	938.00	2,016.54	96.79	732.08
266	116414	DURAN BERROCAL DOMINGO ESTEBAN	TECNICO/A EN SERV. GRALES. I	TD	06035422	1,102.87	531.16					0.00	158.00	300.00		300.00	360.00	1,118.00	2,752.03	98.75	157.63
267	116415	DURAN CARDENAS EMMA OTILIA	TEC. ADMINIS.II	TA	07351871	1,071.42	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,189.42	94.56	375.07
268	118296	DURAND MEZA NORMA PILAR	ENFERMERA/O	11	10352012	1,260.89	754.00					0.00	158.00	300.00		300.00	360.00	1,118.00	3,132.89	105.55	279.65
269	116416	EGUIZABAL VILLANUEVA ELIFIA	TEC. EN ENFERMERIA II	TB	07149524	1,137.72	192.24					0.00	158.00	300.00		300.00	270.00	1,028.00	2,357.96	100.98	500.16
270	118864	ELIAS DIAZ RICARDO JOSE	ASISTENTE PROFESIONAL I	PF	10280406	801.87	264.18					0.00	158.00	300.00		300.00	300.00	1,058.00	2,124.05	69.77	110.22
271	116418	ERAZO ROJAS EMMA OLGA	TEC. EN ENFERMERIA I	AB	08484926	1,112.95	208.26					0.00	158.00	300.00		300.00	300.00	1,058.00	2,379.21	99.89	209.79
272	116419	ESCURRA CUEVA JORGE LUIS	TEC. EN ENFERMERIA I	AA	06051937	1,140.42	532.22					0.00	158.00	300.00		300.00	360.00	1,118.00	2,790.64	102.36	836.32
273	116957	ESLAVA HUAMANI FILOMENA	TEC. EN ENFERMERIA II	TC	10538304	1,102.67	541.05					0.00	158.00	300.00		300.00	360.00	1,118.00	2,761.72	98.28	156.96
274	116420	ESPINO VILLANUEVA JACQUELINE ROSARIO	CONTADOR/A I	PD	06563924	857.73	0.00	158.00	300.00	2,633.36		3,091.36						0.00	3,949.09	74.07	302.27
275	118868	ESPINOZA FORTUN LIDIA INMACULADA	TEC. EN ENFERMERIA II	TC	06267672	1,109.78	541.05					0.00	158.00	300.00		300.00	360.00	1,118.00	2,768.83	98.92	146.79
276	116421	ESPINOZA GUTIERREZ BEATRIZ TULA	TEC. EN ENFERMERIA II	TB	06103044	1,139.41	443.93					0.00	158.00	300.00		300.00	360.00	1,118.00	2,701.34	101.13	791.67
277	118312	ESPINOZA RIVERA JENNY HELLY	TRABAJADOR/A SOCIAL	25	10123130	1,257.89	915.40					0.00	158.00	300.00		300.00	360.00	1,118.00	3,291.29	105.28	152.91
278	116958	ESPINOZA RODRIGUEZ DE TORIBIO JULIA ROSA	TECNICO/A EN SERV. GRALES. II	AD	08049288	755.21	0.00	158.00	300.00	1,633.36		2,091.36						0.00	2,846.57	67.69	377.61
279	118631	ESPIRITU REYES CHRISTIAN MANUEL	AUXILIAR ADMINISTRATIVO	AB	06802648	1,071.16	0.00					0.00	158.00	300.00		300.00	270.00	1,028.00	2,099.16	96.13	396.01
280	116080	ESQUEN SEMBRERA OLGA YOLANDA	ENFERMERA/O	14	16524692	1,315.85	912.65					0.00	158.00	300.00		300.00	360.00	1,118.00	3,346.50	110.5	668.63
281	116069	ESTEBAN MUNAYCO LUIS FERNANDO	ENFERMERA/O	14	09959990	1,326.97	813.36					0.00	158.00	300.00		300.00	300.00	1,058.00	3,198.33	111.5	876.69
282	116422	ESTEBAN VILLEGAS DE JARA CELINA	TEC. EN ENFERMERIA II	TB	07077176	1,160.71															

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO		
								ALIMENTACION	BOLSA		DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.				ESTIMULO	AETA
317	116446	GARCIA BECERRA ROMULO AUGUSTO	TEC. EN FARMACIA I	TE	06230465	1,090.71	297.25						0.00	158.00	300.00		300.00	360.00	1,118.00	2,505.96	97.88	693.98
318	116447	GARCIA CORDERO LUCIA ELENA	TEC. EN ENFERMERIA I	TB	07707165	1,140.11	220.02						0.00	158.00	300.00		300.00	360.00	1,118.00	2,478.13	101.2	194.17
319	116449	GARCIA GUEVARA DE SAAVEDRA IRENE	TEC. EN ENFERMERIA I	TB	10363072	1,140.11	220.02						0.00	158.00	300.00		300.00	330.00	1,088.00	2,448.13	101.2	186.17
320	116451	GARCIA MALDONADO ROGER WILMER	TEC. ADMINIS.II	AA	08610986	1,121.21	532.22						0.00	158.00	300.00		300.00	360.00	1,118.00	2,771.43	100.63	826.73
321	118689	GARCIA SERNA LUCY LILIANA	ASISTENTE PROFESIONAL I	PF	09825785	1,164.31	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,282.31	102.38	147.89
322	116078	GAVILAN ALLCCA DE GARCIA MAURA	OBSTETRIZ	5	06590368	1,340.88	977.50						0.00	158.00	300.00		300.00	360.00	1,118.00	3,436.38	112.75	205.41
323	116079	GAYOSA NAVARRETE DE DIAZ ELISA MICAELA	TRABAJADOR/A SOCIAL	28	08560854	1,358.85	0.00						0.00	158.00	300.00	1,200.00			1,958.00	3,316.85	114.37	156.42
324	116197	GENG BLAS JUANA PATRICIA	DIRECTOR/A EJECUTIVO/A	CA19	07184008	4,031.65	0.00	158.00	300.00			5,133.36	5,591.36						0.00	9,623.01	362.85	906.36
325	116453	GIL LOPEZ VICTORINA ROSA	TECNICO/A ADMINIS. II	AD	25544225	802.53	0.00		158.00	300.00	793.36		1,251.36						0.00	2,053.89	71.95	161.35
326	117792	GOMEZ ROMERO TANIA ROSARIO	OBSTETRIZ	5	02423709	1,310.70	848.25						0.00	158.00	300.00		300.00	270.00	1,028.00	3,186.95	110.03	282.12
327	118615	GOMEZ TAGUCHI DE MORENO ELEANA PATRICIA	ENFERMERA/O	10	06785522	1,239.33	867.10						0.00	158.00	300.00		300.00	360.00	1,118.00	3,224.43	103.61	173.99
328	116454	GOMEZ YAÑEZ ELISABETH EMILIA	ASISTENTE TEC. SECRETARIAL	TB	07327016	1,072.61	548.94						0.00	158.00	300.00		300.00	360.00	1,118.00	2,739.55	95.12	485.51
329	116455	GONZALES MAROQUILCA CARLOS ENRIQUE	TEC. ADMINIS. I	TD	06278375	1,123.03	389.48						0.00	158.00	300.00		300.00	360.00	1,118.00	2,630.51	100.56	298.86
330	116456	GONZALES MENDOZA SANTOS ELEODORA	TEC. ADMINIS. I	TB	06905278	1,134.72	562.83						0.00	158.00	300.00		300.00	360.00	1,118.00	2,815.55	100.71	259.27
331	116458	GONZALES ROLDAN DE POMAR MARIA ELZA	TECNICO/A ADMINIS. II	TB	07591304	837.72	0.00	158.00	300.00		793.36		1,251.36					0.00	2,089.08	73.98	116.86	
332	116459	GONZALES SANDOVAL MARTHA NELLY	TEC. EN ENFERMERIA II	TB	09180885	1,196.47	146.68						0.00	158.00	300.00		300.00	360.00	1,118.00	2,461.15	106.27	156.77
333	116460	GONZALES ZAVALA JOSE LUIS	TRABAJADOR/A DE SERV. GRALES.	TB	06244570	1,134.72	541.05						0.00	158.00	300.00		300.00	360.00	1,118.00	2,793.77	100.71	837.89
334	116081	GONZALEZ ESPINOZA EDY ELIANA	ENFERMERA/O ESPECIALISTA	14	06203008	1,323.11	0.00						0.00	158.00	300.00	1,700.00			2,458.00	3,781.11	111.15	230.64
335	118600	GONZALEZ PALACIOS PATRICIA SOLEDAD	ESP. EN COMUNIC. SOCIAL I	PD	02839448	1,173.93	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,291.93	102.53	169.93
336	116961	GRADOS ALVA ARTURO ENRIQUE	CHOFER I	TD	08685646	1,083.83	492.49						0.00	158.00	300.00		300.00	360.00	1,118.00	2,694.32	97.03	313.36
337	116962	GRADOS ALVA LITA MATILDE	TEC. EN ENFERMERIA I	AB	08477844	1,071.16	474.37						0.00	158.00	300.00		300.00	240.00	998.00	2,543.53	96.13	772.77
338	116461	GRADOS GARCIA DE BEDREGAL MARIA ANGELICA	TEC. EN ENFERMERIA II	TC	09230715	1,137.24	539.05						0.00	158.00	300.00		300.00	360.00	1,118.00	2,794.29	101.39	781.56
339	116082	GRADOS LOZA LILY DAYSY	ENFERMERA/O	14	08743935	1,324.79	0.00						0.00	158.00	300.00	1,700.00			2,458.00	3,782.79	111.3	213.74
340	116462	GRANADOS LOPEZ ESPERANZA HAYDEE	TEC. EN ENFERMERIA II	TA	09168876	1,136.85	541.05						0.00	158.00	300.00		300.00	360.00	1,118.00	2,795.90	100.45	838.94
341	116083	GRANDA ZAPATA ROSARIO EMERATRIZ	ENFERMERA/O	14	07317501	1,317.10	977.75						0.00	158.00	300.00		300.00	360.00	1,118.00	3,412.85	110.61	324.75
342	118076	GRANDEZ BENAVIDES NANCY ELVA	MEDICO ESPECIALISTA	17	25744789	3,582.83	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	4,700.83	322.45	760.33
343	116463	GUANILO TEJADA JULIA ALICIA	CAJERO/A I	TB	06152401	1,134.72	366.70						0.00	158.00	300.00		300.00	330.00	1,088.00	2,589.42	100.71	621.63
344	116963	GUANILO TEJADA LUZBILA LUZ	TECNICO/A EN SERV. GRALES. I	TE	09459288	266.44	0.00						0.00	158.00	300.00		300.00	120.00	878.00	1,144.44	67.5	64.54
345	116464	GUANILO TEJADA MIRIAM VIOLETA	ENFERMERA/O	10	06124325	1,242.34	810.55						0.00	158.00	300.00		300.00	360.00	1,118.00	3,170.89	103.88	259.37
346	118309	GUAYLUPO REYES MARIA VICTORIA	OBSTETRIZ	2	02840981	1,257.89	829.40						0.00	158.00	300.00		300.00	330.00	1,088.00	3,175.29	105.28	208.83
347	116773	GUERRA VALVERDE RICARDO MARTIN	MEDICO ESPECIALISTA	17	09640476	3,582.83	643.28						0.00	158.00	300.00		300.00	360.00	1,118.00	5,344.11	322.45	812.19
348	116465	GUERRERO ORE IRMA ENRIQUETA	ASIST. ADMINIST. I	PE	08033551	878.53	0.00	158.00	300.00		793.36		1,251.36					0.00	2,129.89	76.3	264.97	
349	116466	GUEVARA VILLANUEVA RUTH ELIZABETH	TEC. EN ENFERMERIA II	TB	06796493	1,137.71	541.05						0.00	158.00	300.00		300.00	360.00	1,118.00	2,796.76	100.98	282.9
350	116467	GUILLÉN LUNA DE GODOY BETZABE NEMECIA	ASISTENTE PROFESIONAL I	TA	31631474	1,180.24	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,298.24	104.36	472.34
351	118719	GURMENDI MEDINA JANET TERESA	ENFERMERA/O I	10	08580215	1,239.33	791.70						0.00	158.00	300.00		300.00	210.00	968.00	2,999.03	103.61	413.06
352	116086	GUTARRAZ CANCHUCAJA JORGE EDGARDO	MEDICO ESPECIALISTA	19	07353008	4,083.27	121.70						0.00	158.00	300.00		300.00	360.00	1,118.00	5,322.97	367.49	1358.97
353	116087	GUTIERREZ CAHUANA JULIA VIRGINIA	ENFERMERA/O	14	29295267	1,330.51	0.00						0.00	158.00	300.00	1,200.00			1,958.00	3,288.51	111.82	258.66
354	116469	GUTIERREZ MEJIA ANA ROSARIO GODILIA	TEC. EN ENFERMERIA I	AB	06879499	1,094.51	208.26						0.00	158.00	300.00		300.00	360.00	1,118.00	2,420.77	98.23	161.01
355	116471	GUTIERREZ SANCARRANCO NILDA SOCORRO	ASISTENTE TEC. SECRETARIAL	TB	07403186	1,137.72	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,255.72	100.98	160.86
356	116472	GUZMAN VELUZ ANA	AUXILIAR ASISTENCIAL	AB	08668670	1,093.13	0.00						0.00	158.00	300.00		300.00	300.00	1,058.00	2,151.13	98.1	276.02
357	116473	HALABI GOMEZ MIGUEL ANGEL	TRABAJADOR/A DE SERV. GRALES.	TE	07459879	1,107.75	478.60						0.00	158.00	300.00		300.00	240.00	998.00	2,584.35	99.42	524.3
358	116474	HERNANDEZ ARAUJO GRACIELA	TRABAJADOR/A SOCIAL	25	06120227	1,300.64	0.00						0.00	158.00	300.00	1,200.00			1,958.00	3,258.64	109.13	217.87
359	116889	HERNANDEZ BUSTAMANTE MYRTHA LUCY	ENFERMERA/O	12	07223195	1,27																

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UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO	
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA
396	116497	HUAYAPA YPARRAGUIRRE EUGENIA	ASISTENTE EJECUTIVO I	TA	06856069	1,176.78	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,294.78	104.05	423.78
397	118726	HUAYTALLA RAMOS DE CRIADO OLGA MARIA	TEC. EN ENFERMERIA I	TC	06118088	1,109.78	541.05					0.00	158.00	300.00		300.00	360.00	1,118.00	2,768.83	98.92	456.36
398	116097	HUERTAS FELIX CARLOS	MEDICO SUB ESPECIALISTA	19	07238662	3,997.47	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,115.47	359.77	885.55
399	116098	HUIZA ESPINOZA LILIA FRANCISCA	MEDICO ESPECIALISTA	19	07719317	4,083.27	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,201.27	367.49	1577.24
400	116498	HURTADO FERNANDEZ DELIA	TEC. EN ENFERMERIA I	TC	27559181	1,165.67	562.83					0.00	158.00	300.00		300.00	360.00	1,118.00	2,846.50	103.95	189.69
401	118857	IBAÑEZ TRUJILLO YECIKA DEICY	ENFERMERA/O	10	09604724	1,239.33	320.45					0.00	158.00	300.00		300.00	360.00	1,118.00	2,677.78	103.61	149.67
402	116499	IBERICO CALLA DE ROJAS MARINA	TEC. EN NUTRICION I	TB	07194859	1,163.22	251.69					0.00	158.00	300.00		300.00	360.00	1,118.00	2,532.91	103.28	524.25
403	116099	ICHPAS CUBA FREDY ANGEL	TECNOLOGO MEDICO	75	08469972	1,321.85	636.80					0.00	158.00	300.00		300.00	360.00	1,118.00	3,076.65	111.04	179.6
404	118873	INFANTE ZAPATA DIANA SOLEDAD	TEC. ADMINIS.I	TD	25744177	721.39	0.00	158.00	300.00		793.36		1,251.36					0.00	1,972.75	67.5	100.7
405	116002	INGAR ARMIJO WILFREDO HUMBERTO	MEDICO ESPECIALISTA	19	09997873	3,869.34	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,327.34	348.24	1140.14
406	116774	ISHIYAMA NIETO EMILIA DE LOURDES	MEDICO SUB ESPECIALISTA	18	07971832	3,858.52	946.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,922.52	347.27	1298.75
407	116500	ISLA DURAN HUGO JULIAN	TEC. ADMINIS.I	TB	07313809	1,075.61	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,193.61	95.39	206.79
408	118298	IZARRA CRUZ ANA KARINA	ENFERMERA/O	11	09997158	1,260.89	829.40					0.00	158.00	300.00		300.00	390.00	1,148.00	3,238.29	105.55	273.91
409	116501	JARAMILLO ALVA OLGA LIDIA	ASISTENTE PROFESIONAL I	TC	08669287	1,121.84	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,239.84	100	291.81
410	116502	JARAMILLO QUISEP VICTOR AUGUSTO	ASISTENTE PROFESIONAL II	TA	07195874	831.66	0.00	158.00	300.00	2,133.36		2,591.36						0.00	3,423.02	72.99	415.83
411	116503	JIAULIZ GÓSE ROSALBINA VICTORIA	TEC. ADMINIS.I	TB	10134556	1,139.55	467.71					0.00	158.00	300.00		300.00	360.00	1,118.00	2,725.26	101.15	803.64
412	116504	JIMENEZ ALZAMORA CELSA NOEMI	AUXILIAR ADMINISTRATIVO	TE	09285954	818.46	0.00	158.00	300.00		793.36		1,251.36					0.00	2,069.82	73.38	409.23
413	116505	JIMENEZ ESPINOZA ROSMERY	AUXILIAR ASISTENCIAL	AB	32770124	1,089.65	520.65					0.00	158.00	300.00		300.00	360.00	1,118.00	2,728.30	97.79	279.14
414	116506	JIMENEZ RODRIGUEZ DINA FELICITA	ESP. ADMINIST. III	PDF3	07818164	1,024.23	0.00	158.00	300.00	2,133.36		2,591.36						0.00	3,615.59	89.06	402.16
415	116507	JUAREZ RIVERA JULIA	TEC. EN ENFERMERIA I	TC	07331111	1,099.78	220.02					0.00	158.00	300.00		300.00	360.00	1,118.00	2,437.80	98.02	508.82
416	116102	JULCA MACHUCA NANCY BETTY	TECNICO/A ESPECIALIZADO	55	06071564	1,248.22	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,366.22	103.73	154.84
417	116618	JURADO LOPEZ LUZ	ENFERMERA/O	11	08092590	1,284.91	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,402.91	107.71	238.01
418	116509	JUSCAMAITA LAURA MAXIMIANA	TEC. EN NUTRICION I	TC	08515823	1,111.63	228.91					0.00	158.00	300.00		300.00	360.00	1,118.00	2,458.54	99.08	319.51
419	116510	KENCHAU SHAPIAMA DE ACEVEDO LUZ CONSUELO	TEC. EN ENFERMERIA II	TC	06013886	210.85	0.00					0.00	158.00	300.00		300.00	330.00	1,088.00	1,298.85	18.01	107.94
420	116511	KOC GODINEZ REBECA EMPERATRIZ	ASIST. ADMINIST. II	TB	07108422	795.45	0.00	158.00	300.00	2,133.36		2,591.36						0.00	3,386.81	70.18	288.94
421	116851	LA MADRID ROJAS JENNY MABEL	ENFERMERA/O	12	09926202	1,278.41	867.10					0.00	158.00	300.00		300.00	360.00	1,118.00	3,263.51	107.13	636.08
422	116103	LANFRANCO ASPAJO DE TIMANA MIRIAM VICTORIA	TECNOLOGO MEDICO	75	07167636	1,330.42	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,448.42	111.81	245.29
423	118831	LAPA BARZOLA HAYDEE BERTHA	QUIMICO FARMACEUTICO	24	09366845	1,239.03	358.20					0.00	158.00	300.00		300.00	360.00	1,118.00	2,715.23	103.58	165.7
424	116512	LAPA GRACIANO FERNANDO ALFREDO	TEC. ADMINIS. II	TE	07990113	790.72	0.00	158.00	300.00		763.36		1,221.36					0.00	2,012.08	70.89	395.37
425	116513	LAPA GRACIANO RODOLFO VICTOR	TEC. ADMINIS. I	TE	09527304	1,090.72	586.61					0.00	158.00	300.00		300.00	300.00	1,058.00	2,735.33	97.89	155.95
426	116514	LARA IPARRAGUIRRE DE SOPAN MARIA MILDERA	ESP. ADMINIST. I	PD	10472000	860.15	0.00	158.00	300.00		793.36		1,251.36					0.00	2,111.51	74.29	190.88
427	116516	LARA MUÑOZ DE ROJAS LUZ BENILDE	TECNICO/A EN SERV. GRALES. I	TB	09621418	1,134.72	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,252.72	100.71	567.35
428	116515	LARA MUÑOZ JOSE ALCIADIVES	TECNICO/A EN SERV. GRALES. I	TB	06090871	1,139.55	540.05					0.00	158.00	300.00		300.00	360.00	1,118.00	2,797.60	101.15	839.8
429	116104	LARA RODRIGUEZ LUIS ANDRES	TECNOLOGO MEDICO	75	06203806	1,337.50	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,455.50	112.45	229.17
430	116517	LAURA CRUCES MANUEL ANGEL	TECNICO/A EN SERV. GRALES. I	TB	06277467	1,157.89	347.81					0.00	158.00	300.00		300.00	360.00	1,118.00	2,623.70	102.8	665.57
431	116518	LAURA DE LA CRUZ ELISA MARIA	TEC. EN NUTRICION I	TB	07399537	1,163.22	228.91					0.00	158.00	300.00		300.00	360.00	1,118.00	2,510.13	103.28	362.19
432	116519	LAYSECA REINOSO BERTHA CONSUELO	ASISTENTE PROFESIONAL I	TA	08208461	1,155.56	183.35					0.00	158.00	300.00		300.00	300.00	1,058.00	2,396.91	102.14	401.23
433	118299	LAZO SOLIS MARIA ELENA	ENFERMERA/O	11	19819977	1,257.89	716.30					0.00	158.00	300.00		300.00	300.00	1,058.00	3,032.19	105.28	474.7
434	116105	LEANDRO MARTINEZ GLORIA ALCIRA	ENFERMERA/O	14	10374616	1,322.45	853.26					0.00	158.00	300.00		300.00	360.00	1,118.00	3,293.71	111.09	657.03
435	116856	LEIVA GORDILLO ALBERTO	MEDICO ESPECIALISTA	19	08067641	4,126.82	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,584.82	371.41	902.18
436	118027	LEMA RODRIGUEZ MARITZA RAQUEL	MEDICO ESPECIALISTA	19	06756682	3,806.04	401.64					0.00	158.00	300.00		300.00	360.00	1,118.00	5,325.68	342.54	891.88
437	118300	LEON MALDONADO RINA BERENICE	ENFERMERA/O	11	21134191	1,257.89	829.40					0.00	158.00	300.00		300.00	360.00	1,118.00	3,205.29	105.28	175.23
438	116520	LEON MUÑOZ ENRIQUE JAIME	TRABAJADOR/A DE SERV. GRALES.	TB	08122512	1,134.72	183.35					0.00	158.00	300.00		300.00	360.00	1,118.00	2,436.07	598.42	0.00
439	118064	LEON RODRIGUEZ DE LEZCANO ROCIO DE LAS MERCEDES	MEDICO ESPECIALISTA	17	18095205	3,582.83	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	4,700.83	322.45	746.87
440	118319	LEON VELASQUEZ MANOLO ALBERTO	TECNOLOGO MEDICO	72	16005260	1,257.89	716.40			</											

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO	
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA
475	116114	MAGUIÑO VELIZ CARMEN AUREA	PSICOLOGO	84	15987051	1,278.89	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,396.89	107.17	206.98
476	116116	MALDONADO QUINCHO CONSUELO VICTORIA	ENFERMERA/O	14	08848564	1,328.36	977.75					0.00	158.00	300.00		300.00	360.00	1,118.00	3,424.11	111.62	213.12
477	118005	MALLOQUI CERVANTES WALTER GUSTAVO	MEDICO ESPECIALISTA	17	06744865	3,582.83	718.96					0.00	158.00	300.00		300.00	360.00	1,118.00	5,419.79	322.45	841.23
478	116542	MALQUI FERNANDEZ DE HUAMAN SEVERA	TECNICO/A EN SERV. GRALES. I	TB	07338843	1,137.11	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,255.11	100.93	451.48
479	116543	MAMANI HUANCOCO DE VILCA CELESTINA	TEC. EN ENFERMERIA I	TB	08790926	1,163.22	220.02					0.00	158.00	300.00		300.00	360.00	1,118.00	2,501.24	103.28	175
480	116544	MANDUJANO ESPINOZA JESUS	QUIMICO FARMACEUTICO	25	06045106	1,270.11	975.10					0.00	158.00	300.00		300.00	360.00	1,118.00	3,363.21	106.38	186.96
481	116118	MANRIQUE REYNA TERESA TOMASA	TECNOLOGO MEDICO	75	08462906	1,348.95	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,466.95	113.48	222.61
482	116545	MARCOS CAMPOS DE ZUÑIGA JULIA ROSA	TEC. ADMINIS.II	TA	06146476	786.24	0.00	158.00	300.00		793.36		1,251.36					0.00	2,037.60	68.9	352.79
483	116119	MARIMON PACHECO AUGUSTO ADAN	TECNOLOGO MEDICO	75	08312113	1,361.84	716.40					0.00	158.00	300.00		300.00	360.00	1,118.00	3,196.24	114.64	189.31
484	116548	MARQUEZ VEGA CARMEN YOLANDA	ENFERMERA/O	11	06088092	1,270.11	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,388.11	106.38	187.99
485	116549	MARROQUIN PENAFIEL DE PIZARRO BERNARDINA	ASISTENTE PROFESIONAL I	PE	06598103	1,202.07	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,320.07	105.42	162.28
486	116133	MARTEL MORALES GLORIA MARIA	ENFERMERA/O ESPECIALISTA	12	07245728	1,281.40	396.85					0.00	158.00	300.00		300.00	360.00	1,118.00	2,796.25	107.4	465.13
487	116552	MARTINEZ ALFARO SABINA YMELDA	TEC. EN ENFERMERIA I	TB	06171508	1,136.55	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,254.55	100.88	430.84
488	116553	MARTINEZ CORDOVA EYDEN FORTUNATO	TEC. EN LABORATORIO II	TA	06966106	1,153.73	551.94					0.00	158.00	300.00		300.00	360.00	1,118.00	2,823.67	101.97	410.51
489	116121	MARTINEZ DAVILA CARMEN FELICIANA	ENFERMERA/O ESPECIALISTA	14	08481382	1,328.52	914.21					0.00	158.00	300.00		300.00	300.00	1,058.00	3,300.73	111.64	207.34
490	118720	MARTINEZ MUNIVE ROSA ELVIRA	ENFERMERA/O I	10	21539863	1,239.33	754.00					0.00	158.00	300.00		300.00	360.00	1,118.00	3,111.33	103.61	158.02
491	116554	MARTINEZ PUENTE DE LA VEGA JESUS MOISES	TEC. EN LABORATORIO I	AD	10513520	3.10	0.00					0.00	158.00	300.00		300.00	330.00	1,088.00	1,091.10	100.00	0.00
492	116555	MARTINEZ RAMOS ROSA ESTHER	TEC. ADMINIS.II	TC	06280128	1,150.38	1,039.43					0.00	158.00	300.00		300.00	360.00	1,118.00	3,307.81	102.57	683.1
493	118313	MARTINEZ TERRAZAS ADY SONIA	TRABAJADOR/A SOCIAL	25	10430694	1,257.89	895.50					0.00	158.00	300.00		300.00	360.00	1,118.00	3,271.39	105.28	161.6
494	116556	MASIRONI MARQUEZ SABINA ELIZABETH	TEC. ADMINIS.II	TA	06103137	876.78	0.00	158.00	300.00		793.36		1,251.36					0.00	2,128.14	77.05	257.23
495	116190	MATEO QUISEP YRENE EVARISTA	OBSTETRIZ	5	21784247	1,330.51	853.36					0.00	158.00	300.00		300.00	360.00	1,118.00	3,301.87	111.82	189.27
496	116123	MAUTINO ROMERO NELLY	ENFERMERA/O ESPECIALISTA	14	06733941	1,323.10	912.65					0.00	158.00	300.00		300.00	360.00	1,118.00	3,353.75	111.15	225.64
497	116557	MAZA MILLA MARIA LUISA	TEC. EN ENFERMERIA I	TC	32872406	1,102.78	0.00					0.00	158.00	300.00		300.00	300.00	1,058.00	2,160.78	98.29	551.39
498	118001	MECA GIL CARLA ELENA	MEDICO ESPECIALISTA	19	07571095	4,126.82	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,244.82	371.41	909.36
499	116558	MEDINA DE LA CRUZ GLORIA MARIETTA	TEC. ADMINIS.II	TB	25588772	800.78	0.00	158.00	300.00		793.36		1,251.36					0.00	2,052.14	70.66	289.02
500	116559	MEDINA LLERENA ZOILA HAYDEE	TEC. EN ENFERMERIA II	TB	07145704	1,163.71	336.92					0.00	158.00	300.00		300.00	360.00	1,118.00	2,618.63	103.32	216.67
501	116124	MEDINA NINACONDOOR MARTHA ASUNCION	MEDICO ESPECIALISTA	19	06074879	97.32	643.28					0.00	158.00	300.00		300.00	360.00	1,118.00	1,858.60	8.76	12.87
502	116865	MEJIA ALIAGA PEDRO FRANCISCO	MEDICO ESPECIALISTA	19	08223035	4,126.82	508.95					0.00	158.00	300.00		300.00	360.00	1,118.00	5,753.77	371.41	946.84
503	116560	MEJIA SAIRE MARIO	TEC. EN FARMACIA I	TB	06139686	1,134.72	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,252.72	100.71	270.18
504	116125	MELGAR SALTADO PILAR NANCY	ENFERMERA/O ESPECIALISTA	14	21426076	1,321.85	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,439.85	111.04	660.94
505	116126	MELGAR SALTADO VILMA CARMEN	ENFERMERA/O	14	06686742	1,321.10	934.52					0.00	158.00	300.00		300.00	360.00	1,118.00	3,373.62	110.97	534.29
506	116561	MELGAREJO MEDINA LEONCIO CESAR	CHOFER	TB	06953726	1,143.59	575.72					0.00	158.00	300.00		300.00	360.00	1,118.00	2,837.31	101.51	628.16
507	118693	MELLADO BACA YRMA	TEC. EN ENFERMERIA I	TC	23969097	1,099.26	504.38					0.00	158.00	300.00		300.00	360.00	1,118.00	2,721.64	97.97	220
508	116562	MENDOCILLA ALVAREZ VICTOR PEDRO	TECNICO/A EN SERV. GRALES. I	TB	07196510	1,134.72	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,252.72	100.71	150.11
509	116563	MENDOZA ALEJANDRO FABIOLA RINA	TEC. ADMINIS.II	TA	06733839	1,148.67	403.37					0.00	158.00	300.00		300.00	360.00	1,118.00	2,670.04	101.52	146.64
510	116550	MENDOZA ARANGO DE ARRIETA ANA ROSA	ENFERMERA/O	11	08512293	1,270.11	0.00					0.00	158.00	300.00		300.00	330.00	1,088.00	2,358.11	106.38	635.08
511	118869	MENDOZA COLQUI LAURA LEONOR	TEC. EN ENFERMERIA II	TC	09746119	1,109.78	273.47					0.00	158.00	300.00		300.00	240.00	998.00	2,381.25	98.92	188.88
512	116565	MENDOZA CORDOVA BETTY DONATILA	TEC. EN ENFERMERIA II	TA	07087166	1,173.96	220.02					0.00	158.00	300.00		300.00	360.00	1,118.00	2,511.98	103.79	156.4
513	116128	MERE HERNANDEZ ROSA LUZ	ENFERMERA/O	14	06180352	1,315.58	999.00					0.00	158.00	300.00		300.00	360.00	1,118.00	3,432.58	110.47	302.72
514	116129	MESTANZA MALASPINA FRANCISCO MIGUEL	MEDICO SUB ESPECIALISTA	19	07235001	4,056.26	0.00					0.00	158.00	300.00	1,200.00	300.00		1,958.00	6,014.26	365.06	1094.93
515	116567	MEZA FELIX MARIA DEL CARMEN	TEC. ADMINIS.II	TC	08511780	1,134.33	487.60					0.00	158.00	300.00		300.00	360.00	1,118.00	2,739.93	101.13	207.41
516	116130	MEZA HUAMAN FLOR DE MARIA METILINA	OBSTETRIZ	5	08609941	1,327.61	510.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,955.61	111.56	226.22
517	116965	MINAYA LOPEZ CONSUELO	TRABAJADOR/A DE SERV. GRALES.	AD	16773781	1,058.21	219.83					0.00	158.00	300.00		300.00	270.00	1,028.00	2,306.04	94.96	639.02
518	118862	MINAYA MORENO KARINA LUZ	TECNOLOGO MEDICO	24																	

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO		
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA	SUB TOTAL
554	118482	OJEDA TORPOCO MARY MARITA	TEC. ADMINIS.II	TA	19967821	1,211.34	73.34					0.00	158.00	300.00		300.00	360.00	1,118.00	2,402.68	107.16	172.91	
555	118075	OLIVERA SAFORA KELLY	MEDICO ESPECIALISTA	17	09929465	3,582.83	157.04					0.00	158.00	300.00		300.00	360.00	1,118.00	4,857.87	322.45	769.87	
556	116593	ORE LAGALA NANCY BEATRIZ	AUXILIAR ADMINISTRATIVO	AB	08734208	1,113.20	277.68					0.00	158.00	300.00		300.00	360.00	1,118.00	2,508.88	99.91	426.12	
557	116594	OROPEZA YRIGOEYEN MIRIAM	AUXILIAR ASISTENCIAL	AB	08675745	1,136.90	520.65					0.00	158.00	300.00		300.00	360.00	1,118.00	2,775.55	102.04	195.01	
558	116876	ORTECHO ANGULO ELVA SOLEDAD	ENFERMERA/O ESPECIALISTA	14	17886978	1,318.85	892.70					0.00	158.00	300.00		300.00	360.00	1,118.00	3,329.55	110.77	208.6	
559	118334	ORTEGA CASIQUE ROCIO ASUNTA	TEC. ADMINIS.II	TA	08544057	790.91	0.00	158.00	300.00		793.36		1,251.36					0.00	2,042.27	69.32	342.18	
560	116595	ORTIZ EGUILUZ DE VERA VICTORIA MELIANA	TEC. EN FARMACIA I	TB	08301359	1,140.11	309.14					0.00	158.00	300.00		300.00	360.00	1,118.00	2,567.25	101.2	724.63	
561	118760	ORTIZ ESPINOZA MIRIAM ESTHER	JEFE/A DE DEPARTAMENTO	C3	07507955	1,478.37	0.00	158.00	300.00			3,133.36	3,591.36					0.00	5,069.73	130.07	354.56	
562	116145	ORTIZ ROJAS EULALIA JULIA	OBSTETRIZ	5	10047994	1,327.79	765.00						0.00	158.00	300.00		300.00	330.00	1,088.00	3,180.79	111.57	254.65
563	116146	ORTIZ SOCUALAYA MARY MERCEDES	ENFERMERA/O	14	20006798	1,318.85	832.72						0.00	158.00	300.00		300.00	360.00	1,118.00	3,269.57	110.77	256.65
564	116596	OSORES DIONISIO PRISCILA	TEC. ADMINIS.II	TA	10321718	773.91	0.00	158.00	300.00		793.36		1,251.36					0.00	2,025.27	67.79	97.92	
565	118797	OSORIO LOZANO MARIA ISABEL	TECNOLOGO MEDICO	72	08448815	1,260.89	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,378.89	105.55	237.38
566	116597	OSORIO MUNGIA MARTHA GLADIS	TEC. EN ENFERMERIA II	TB	10464881	1,134.71	551.94						0.00	158.00	300.00		300.00	360.00	1,118.00	2,804.65	100.71	150.47
567	116147	OSPINAL AREVALO IRENE ANGELICA	EDUCADOR PARA LA SALUD II	14	08425680	1,321.10	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,439.10	110.97	548.73
568	116598	OVALLE POMAR GUILLERMINA ANTONIETA	TEC. EN LABORATORIO II	TA	07335994	1,153.73	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,271.73	101.97	277.76
569	118601	OYARCE RIVA IRMA	TEC. ADMINIS.I	TB	07301474	1,129.50	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,247.50	100.24	489.52
570	116599	PABLO CACNAHUARAY ELVA	TEC. EN ENFERMERIA II	TA	06061063	1,153.11	220.02						0.00	158.00	300.00		300.00	360.00	1,118.00	2,491.13	101.92	191.69
571	116600	PACHECO ASTO ROSA EMILIA	ASISTENTE PROFESIONAL I	TB	07215004	893.80	0.00	158.00	300.00		793.36		1,251.36					0.00	2,145.16	79.03	175.21	
572	116148	PACHECO MACETAS LILIAN RUFA	ENFERMERA/O	14	20887489	1,327.79	892.75						0.00	158.00	300.00		300.00	360.00	1,118.00	3,338.54	111.57	1110.28
573	116601	PACHECO ROCA JORGE LUIS	TECNICO/A ADMINIS. II	TD	09576077	1,118.35	279.47						0.00	158.00	300.00		300.00	360.00	1,118.00	2,515.82	100.14	624.39
574	116602	PACHECO RODRIGUEZ FELIPE JOSE	TEC. ADMINIS.I	TB	06140001	814.47	0.00	158.00	300.00		793.36		1,251.36					0.00	2,065.83	71.89	164.95	
575	116149	PACORA PORTELLA PERCY NAPOLEON	MEDICO ESPECIALISTA	19	08032694	3,997.47	401.61						0.00	158.00	300.00		300.00	360.00	1,118.00	5,517.08	359.77	1145.08
576	116603	PALACIOS MENDOZA FRANCISCA CLOTILDE	TEC. EN ENFERMERIA II	TB	06185559	1,134.72	529.16						0.00	158.00	300.00		300.00	360.00	1,118.00	2,781.88	100.71	280.14
577	116604	PALACIOS RAMIREZ LUZ LOURDES	TEC. EN ENFERMERIA II	TB	08451207	1,163.71	146.68						0.00	158.00	300.00		300.00	330.00	1,088.00	2,398.39	103.32	262.45
578	118725	PALACIOS ROSALES FLORA BEATRIZ	TEC. EN ENFERMERIA I	TC	09432452	1,109.78	551.94						0.00	158.00	300.00		300.00	300.00	1,058.00	2,719.72	98.92	156.88
579	116605	PALIZA UZURIAGA MARCELINO GERARDO	AUXILIAR ADMINISTRATIVO	AC	08120303	1,086.50	474.37						0.00	158.00	300.00		300.00	300.00	1,058.00	2,618.87	97.51	865.23
580	116879	PALOMINO ARROYO ELIZABETH TARCILA	ENFERMERA/O ESPECIALISTA	12	19837922	1,281.41	848.25						0.00	158.00	300.00		300.00	300.00	1,058.00	3,187.66	107.4	502.32
581	116606	PALOMINO NICOLAS SANTOS GILBERTO	TEC. ADMINIS.II	TC	10307787	1,124.22	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,242.22	100.22	562.11
582	116607	PALOMINO TORRES HERMINIA PAULINA	ASISTENTE TEC. SECRETARIAL	TB	08585031	1,070.22	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,188.22	94.91	149.09
583	116608	PARDES SANCHEZ ESTHER	TEC. EN ENFERMERIA II	TB	06010909	1,139.55	551.94						0.00	158.00	300.00		300.00	360.00	1,118.00	2,809.49	101.15	549.24
584	116150	PARDES SORIANO CARMEN GLADYS	ENFERMERA/O	14	06984624	1,318.85	871.46						0.00	158.00	300.00		300.00	360.00	1,118.00	3,308.31	110.77	198.09
585	116151	PARERA BELLO ZULEMA	ENFERMERA/O	14	07992731	1,332.10	904.80						0.00	158.00	300.00		300.00	360.00	1,118.00	3,354.90	111.96	821.86
586	116610	PARIONA DE MIRANDA DEODATA	TEC. EN ENFERMERIA II	TB	25450411	1,140.11	528.16						0.00	158.00	300.00		300.00	360.00	1,118.00	2,786.27	101.2	150.76
587	116152	PARRA GUTIERREZ VICTOR MANUEL	MEDICO ESPECIALISTA	19	08025587	3,891.53	0.00						0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,349.53	350.24	913.42
588	116153	PARRAGA QUINTANILLA NORMA ALICIA	ENFERMERA/O ESPECIALISTA	14	10283968	1,340.30	0.00						0.00	158.00	300.00	1,200.00	300.00		1,958.00	3,298.30	112.7	331.06
589	116966	PAUCAR CONTRERAS DE PIMENTEL MARITZA ESTHE	TEC. EN ENFERMERIA II	TC	25832039	1,089.49	532.22						0.00	158.00	300.00		300.00	360.00	1,118.00	2,739.71	97.09	810.86
590	116154	PEDEROS CAMPOS JORGE AURELIO	MEDICO ESPECIALISTA	19	10608751	3,980.74	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	5,098.74	358.27	3087.45
591	116612	PELAES REY DE CHOCANO LUZ ANGELICA	TEC. EN ENFERMERIA II	TB	06081994	1,182.74	220.02						0.00	158.00	300.00		300.00	360.00	1,118.00	2,520.76	105.03	561.03
592	117876	PELAEZ MAMANI MIGUEL BERNARDINO	CARGO A MODIFICAR	19	10306241	3,997.48	628.82						0.00	158.00	300.00		300.00	360.00	1,118.00	5,744.30	359.77	1140.15
593	116613	PEÑA BUSTAMANTE GUSTAVO FELIX	TECNICO/A EN SERV. GRALES. I	TB	08967891	1,182.23	551.94						0.00	158.00	300.00		300.00	360.00	1,118.00	2,852.17	104.99	1186.54
594	116155	PEÑA ENCISO SONIA DEL CARMEN	MEDICO ESPECIALISTA	19	08048835	3,997.47	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	5,115.47	359.77	1341.95
595	116614	PEÑALOZA ESPINOZA OLINDA LUZ	TEC. EN ENFERMERIA II	TB	06143316	1,157.89	220.02						0.00	158.00	300.00		300.00	360.00	1,118.00	2,495.91	102.8	154.97
596	118715	PERALTA RAMOS MIRIAM NANCY	ENFERMERA/O I																			

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO	
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA
633	116637	RACCHUMI ESQUEN ROSA MIRIAM	TEC. EN ENFERMERIA II	TC	08056621	1,107.99	509.08					0.00	158.00	300.00		300.00	360.00	1,118.00	2,735.07	98.76	154.65
634	116638	RADO BLAS ROSA	TEC. EN ENFERMERIA II	TC	07109320	1,136.81	551.94					0.00	158.00	300.00		300.00	360.00	1,118.00	2,806.75	101.35	318.72
635	116639	RAFFO CARRANZA MANUEL ALFREDO	ASISTENTE PROFESIONAL I	TB	08568547	1,072.05	913.64					0.00	158.00	300.00		300.00	360.00	1,118.00	3,103.69	95.07	218.37
636	117993	RAMIREZ CABRERA JUAN ORESTES	MEDICO ESPECIALISTA	18	07209167	3,858.52	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,316.52	347.27	1566.97
637	118082	RAMIREZ CARDENAS JHONNY IVAN	MEDICO ESPECIALISTA	17	09899397	3,582.83	658.42					0.00	158.00	300.00		300.00	360.00	1,118.00	5,359.25	322.45	1287.91
638	117889	RAMIREZ CARDENAS NANCY LUZ	TEC. EN ENFERMERIA I	TB	01109853	1,218.87	551.94					0.00	158.00	300.00		300.00	360.00	1,118.00	2,888.81	108.29	652.99
639	116640	RAMIREZ FLOREZ ESTEBAN	TRABAJADOR/A DE SERV. GRALES.	TB	25491035	1,157.89	371.59					0.00	158.00	300.00		300.00	360.00	1,118.00	2,647.48	102.8	217.55
640	116641	RAMIREZ OBREGON LUZ AMELIA	TEC. ADMINIS.I	TC	08578060	1,147.29	494.49					0.00	158.00	300.00		300.00	300.00	1,058.00	2,699.78	102.29	1393.47
641	118081	RAMIREZ VALLADARES MARIA JESUS	MEDICO ESPECIALISTA	17	09301622	3,582.83	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	4,700.83	322.45	848.72
642	116642	RAMIREZ VALVERDE ALINDA YSABEL	TEC. EN NUTRICION I	TB	08042128	1,137.11	178.35					0.00	158.00	300.00		300.00	360.00	1,118.00	2,433.46	100.93	187.68
643	116617	RAMIREZ VASQUEZ DULA NANCY	TEC. EN ENFERMERIA II	TB	08645816	1,150.30	467.71					0.00	158.00	300.00		300.00	360.00	1,118.00	2,736.01	102.11	809.01
644	116163	RAMOS BEDREGAL GLADIS FELICITAS	OBSTETRIZ	5	07724588	1,310.96	956.25					0.00	158.00	300.00		300.00	360.00	1,118.00	3,385.21	110.06	650.64
645	116643	RAMOS CUETO BETTY AZUCENA	ASIST. ADMINIST. II	TD	06116068	842.52	0.00	158.00	300.00	2,133.36		2,591.36						0.00	3,433.88	75.31	198.89
646	118301	RAMOS GARAY DE PATIÑO CELIA ASUNTA	ENFERMERA/O	11	09193635	1,257.89	829.40					0.00	158.00	300.00		300.00	300.00	1,058.00	3,145.29	105.28	176.39
647	116644	RAMOS GUERRERO HILDA ESTHER	TEC. EN ENFERMERIA II	TC	09556447	1,114.62	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,232.62	99.35	161.04
648	116645	RAMOS LARICO ROSARIO	ASISTENTE PROFESIONAL I	TB	09128518	857.89	0.00	158.00	300.00		793.36	1,251.36						0.00	2,109.25	75.8	182.18
649	116646	RAMOS PILLACA RAQUEL CLAUDIA	TEC. EN ENFERMERIA II	TB	09449497	1,134.72	515.27					0.00	158.00	300.00		300.00	300.00	1,058.00	2,707.99	100.71	825
650	116647	RAMOS ROJAS ELIZABETH	TEC. EN ENFERMERIA II	TB	06214985	1,163.71	515.27					0.00	158.00	300.00		300.00	360.00	1,118.00	2,796.98	103.32	839.49
651	116165	REATEGUI COAHILA ANA LOURDES	TECNICO/A ESPECIALIZADO	55	06752043	1,245.29	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,363.29	103.46	349.12
652	116166	REATEGUI COAHILA OLGA LEONOR	TECNICO/A ESPECIALIZADO	55	06720689	1,239.34	935.30					0.00	158.00	300.00		300.00	360.00	1,118.00	3,292.64	102.93	398.18
653	118066	REATEGUI SANCHEZ KROYER	MEDICO ESPECIALISTA	17	21781089	3,582.83	340.56					0.00	158.00	300.00		300.00	300.00	1,058.00	4,981.39	322.45	902.28
654	116167	REGALADO VILLEGAS DIANIRA	ENFERMERA/O	14	16430635	1,321.85	852.09					0.00	158.00	300.00		300.00	300.00	1,058.00	3,231.94	111.04	261.75
655	116649	REINOSO RODRIGUEZ CINEIDA AMELIA	TEC. EN ENFERMERIA I	TB	06616247	1,137.72	220.02					0.00	158.00	300.00		300.00	300.00	1,058.00	2,415.74	100.98	194.48
656	116650	RENGIFO GARCIA TERESA DE JESUS	TEC. EN ENFERMERIA II	TA	07207724	1,150.73	491.49					0.00	158.00	300.00		300.00	300.00	1,058.00	2,700.22	101.7	753.85
657	118691	REQUE GARCIA ARMANDO	MEDICO ESPECIALISTA	19	08909937	3,847.16	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,305.16	346.24	832.66
658	116651	REQUENA VILLAVENCICIO SERGIO ALEJANDRINO	ASIST. ADMINIST. II	TA	08582677	791.61	0.00	158.00	300.00	1,633.36		2,091.36						0.00	2,882.97	69.38	344.03
659	118318	RESPICIO LOPEZ PATRICIA MILAGROS	QUIMICO FARMACEUTICO	25	15840930	1,250.78	0.00					0.00	158.00	300.00	1,200.00	300.00		1,958.00	3,208.78	104.64	162.68
660	116652	RETAMOZO CAYLLAHUA CARMELA	TEC. EN ENFERMERIA I	TC	06151070	1,139.80	541.05					0.00	158.00	300.00		300.00	360.00	1,118.00	2,798.85	101.62	201.23
661	116654	RETAMOZO PANTOJA JOSE ANDRES	TECNICO/A EN SERV. GRALES. II	TE	06616511	784.25	0.00	158.00	300.00	2,133.36		2,591.36						0.00	3,375.61	70.3	392.14
662	116655	RETAMOZO RAMIREZ ELENA	ENFERMERA/O	10	06677745	1,269.36	829.40					0.00	158.00	300.00		300.00	360.00	1,118.00	3,216.76	106.31	214.89
663	116169	REYES CORDOVA MARIA EMERATRIZ	ENFERMERA/O ESPECIALISTA	14	25692417	1,309.19	832.94					0.00	158.00	300.00		300.00	300.00	1,058.00	3,200.13	109.9	579.33
664	118602	REYNA SILVA LUZ ANGELICA	ESP. ADMINIST. III	F2	08262863	1,374.52	0.00	158.00	300.00	2,133.36		2,591.36						0.00	3,965.88	115.61	172.7
665	116657	RIMACHI BENDEZU SAN SEBASTIAN	ASIST. ADMINIST. II	TB	08610137	770.22	0.00	158.00	300.00	2,133.36		2,591.36						0.00	3,361.58	67.91	113.09
666	116658	RIOS FERNANDEZ ORIELE MARGARITA	TRABAJADOR/A SOCIAL	25	06221199	1,297.11	915.40					0.00	158.00	300.00		300.00	360.00	1,118.00	3,330.51	108.81	238.42
667	116900	RIOS HUAYTAN ANTONIA CIRILA	ENFERMERA/O	14	09197739	1,318.85	890.82					0.00	158.00	300.00		300.00	360.00	1,118.00	3,327.67	110.77	222.32
668	118069	RIOS MARROQUIN TANIA	MEDICO ESPECIALISTA	17	21526353	3,582.83	245.96					0.00	158.00	300.00		300.00	360.00	1,118.00	4,946.79	322.45	818.01
669	116660	RIOS PAJAR ELIZABETH MERIDA	ESP. ADMINIST. I	PD	09486140	874.43	0.00	158.00	300.00	2,133.36		2,591.36						0.00	3,465.79	75.58	128.45
670	116171	RIOS VARRILLAS ARTURO	MEDICO ESPECIALISTA	19	08212660	4,000.47	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,458.47	360.04	1009.1
671	116172	RIQUELME ARREDONDO JESUS ANGEL	TECNOLOGO MEDICO	75	08604604	1,321.90	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,439.90	111.04	496.61
672	116661	RIVAS CUADROS JOHNNY MANUEL	TECNICO/A EN SERV. GRALES. I	TC	06140684	1,144.98	443.93					0.00	158.00	300.00		300.00	180.00	938.00	5,256.91	102.09	437.11
673	116902	RIVAS LOZAN MARIA DEL ROSARIO	MEDICO SUB ESPECIALISTA	19	21403862	4,129.82	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	5,247.82	371.68	899.43
674	116662	RIVERA ABAD MARIA PERSEVERANDA	TEC. EN ENFERMERIA I	TB	09055481	1,157.89	220.02					0.00	158.00	300.00		300.00	240.00	998.00	2,375.91	102.8	237.91
675	116182	RIVERA DEL RIO GERMAN FELIPE	ESP. EN GESTION EN SALUD I	17	21842695	3,582.83	0.00					0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,040.83	322.45	738.04
676	116967	RIVERA LUNA DE ROMERO ALICIA FELICITA	AUXILIAR ASISTENCIAL	AB	10863955	1,071.16	532.22					0.00	158.00	300.00		300.00	360.00	1,118.00	2,721.38	96.13	316.77
677	116663	RIVERA PIZARRO DE TRUJILLANO LINA DORIS	TEC. EN ENFERMERIA II	TB	06204723	1,160.71	539.05														

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UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE						AETA						TOTAL GENERAL	CP	DESCUENTO
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO	AETA	SUB TOTAL			
712	116185	SALAZAR SALAS SANTOS MARILU	ENFERMERA/O	14	25617481	1,323.10	932.44						0.00	158.00	300.00		300.00	360.00	1,118.00	3,373.54	111.15	198.64
713	116681	SALAZAR SALAZAR NANCY SOLEDAD	TRABAJADOR/A SOCIAL	24	09923498	1,251.17	557.20						0.00	158.00	300.00		300.00	360.00	1,118.00	2,926.37	104.68	238.71
714	118316	SALAZAR VILLA MARIA YOLANDA	ESP. EN DES. DE REC. HUM. II	25	08794894	1,257.89	0.00						0.00	158.00	300.00	1,700.00	300.00		2,458.00	3,715.89	105.28	201.82
715	116682	SALCEDO MOLINA PATRICIA	OBSTETRIZ	2	09686824	1,257.89	848.25						0.00	158.00	300.00		300.00	360.00	1,118.00	3,224.14	105.28	278
716	116187	SALDAÑA SALTACHIN ROSA LUZ	ENFERMERA/O	14	06798960	1,321.10	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,439.10	110.97	660.55
717	116188	SALDAÑA VILLAVENCICIO AMELIA	MEDICO ESPECIALISTA	19	25414792	3,800.93	0.00						0.00	158.00	300.00	2,200.00	300.00		2,958.00	6,758.93	342.08	1335.44
718	116683	SALDIVAR PAREDES ELSA	TEC. EN ENFERMERIA II	TB	07560004	1,160.71	1,043.43						0.00	158.00	300.00		300.00	360.00	1,118.00	3,322.14	103.05	1049.97
719	116684	SALGADO QUISEP CRISTINA ROSA	TEC. EN ENFERMERIA I	TC	09028976	1,111.62	431.04						0.00	158.00	300.00		300.00	240.00	998.00	2,540.66	99.08	771.33
720	116912	SALVADOR ABURTO MARIELA ANGELINA	ENFERMERA/O	12	09959991	1,278.41	0.00						0.00	158.00	300.00	1,200.00	300.00		1,958.00	3,236.41	107.13	203.95
721	116189	SALVIATIERRA HUAYNALAYA ALBERTO PEDRO	ENFERMERA/O	14	08652071	1,336.51	772.85						0.00	158.00	300.00		300.00	360.00	1,118.00	3,227.36	112.36	1054.68
722	118083	SAMAME ARRASCO CESAR ALBERTO	MEDICO ESPECIALISTA	17	10580572	3,582.83	270.56						0.00	158.00	300.00		300.00	360.00	1,118.00	4,971.39	322.45	1435.95
723	118622	SAN MARTIN LOPEZ MARITZA ROXANA	BIOLOGO	24	06772693	1,239.33	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,357.33	103.61	154.66
724	116170	SANCHEZ AREVALO GLORIA	OBSTETRIZ	5	08634596	1,308.74	765.00						0.00	158.00	300.00		300.00	360.00	1,118.00	3,191.74	109.86	702.62
725	118068	SANCHEZ CAMPOS MARIANELLA	MEDICO ESPECIALISTA	17	07258006	3,582.83	516.52						0.00	158.00	300.00		300.00	360.00	1,118.00	5,217.35	322.45	872.87
726	118621	SANCHEZ CONDORI NANCY VIRGINIA	OBSTETRIZ	1	07687245	1,239.33	829.40						0.00	158.00	300.00		300.00	330.00	1,088.00	3,156.73	103.61	190.95
727	116685	SANCHEZ PEREZ LUIS ENRIQUE	CHOFER	TE	06177701	1,090.72	480.60						0.00	158.00	300.00		300.00	360.00	1,118.00	2,689.32	97.89	902.19
728	118977	SANCHEZ PONCE EDGARD EILBERTO	MEDICO ESPECIALISTA	15	29703526	3,068.03	227.04						0.00	158.00	300.00		300.00	360.00	1,118.00	4,413.07	276.12	601.9
729	116686	SANCHEZ QUINTANA CARMEN YOLANDA	TEC. EN ENFERMERIA I	TC	10626457	1,110.99	242.80						0.00	158.00	300.00		300.00	330.00	1,088.00	2,441.79	99.03	199.58
730	116191	SANCHEZ VALDEZ WALDO	MEDICO ESPECIALISTA	19	06685909	3,797.47	137.70						0.00	158.00	300.00		300.00	360.00	1,118.00	5,053.17	341.77	1967.59
731	116687	SANCHEZ VALVERDE JOSE FELICIANO	TEC. ADMINIS.I	TB	09123292	1,139.55	985.98						0.00	158.00	300.00		300.00	360.00	1,118.00	3,243.53	101.15	1603.32
732	116688	SANCHEZ VILLAGOMEZ MAYBI ANGELA	ASISTENTE PROFESIONAL I	PE	06721362	1,246.27	264.18						0.00	158.00	300.00		300.00	330.00	1,088.00	2,598.45	109.4	443.08
733	116260	SANTA GADEA MENDEZ VDA DE DELANGE ESTHER S	PSICOLOGO	PF	08062842	1,164.31	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,282.31	102.38	152.89
734	116609	SANTIAGO FIGUEROA SERAPIA	TEC. ADMINIS.II	TA	32261272	861.23	0.00	158.00	300.00		793.36		1,251.36						0.00	2,112.59	75.65	165.08
735	116690	SANTILLAN MEMDOZA NANCY MANUELA	TEC. EN ENFERMERIA II	TB	33407804	1,137.71	504.38						0.00	158.00	300.00		300.00	360.00	1,118.00	2,760.09	100.98	541.73
736	116192	SANTILLAN RAMIREZ CARLOS EDUARDO	MEDICO ESPECIALISTA	19	09080277	4,103.97	324.56						0.00	158.00	300.00		300.00	360.00	1,118.00	5,546.53	369.36	959.63
737	116917	SANTIVANEZ PIMENTEL ALVARO CESAR	ESP. EN GESTION EN SALUD I	19	08778244	4,126.82	0.00						0.00	158.00	300.00	2,200.00	300.00		2,958.00	7,084.82	371.41	867.36
738	116193	SANTOS GOYENA SILVIA ELENA	TECNOLOGO MEDICO	75	09330366	1,324.85	895.50						0.00	158.00	300.00		300.00	360.00	1,118.00	3,338.35	111.31	240.55
739	118445	SARAVIA CAHUANA SILVIA	DIRECTOR/A EJECUTIVO/A	C419	08863860	4,031.65	0.00	158.00	300.00			5,133.36	5,591.36						0.00	9,623.01	362.85	921.9
740	116194	SEGOVIA TAPIA PATRICIA ASUNCION	ENFERMERA/O	14	07071103	1,318.85	677.80						0.00	158.00	300.00		300.00	360.00	1,118.00	3,114.65	110.77	248.82
741	116195	SEGURA CALLE CARLOS DARIO	MEDICO ESPECIALISTA	19	07804988	3,800.93	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	4,918.93	342.08	1039.54
742	116196	SERPA VERGARA LOLA RENEE	MEDICO SUB ESPECIALISTA	19	08828553	4,126.71	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	5,244.71	371.4	1077.4
743	116692	SERRANO AROSTIGO ALICIA	TEC. EN ENFERMERIA I	TC	07516069	1,099.78	504.38						0.00	158.00	300.00		300.00	360.00	1,118.00	2,722.16	98.02	145.5
744	116198	SIHUAY RANGO JORGE	MEDICO ESPECIALISTA	19	06586910	3,752.86	0.00						0.00	158.00	300.00	2,200.00	300.00		2,958.00	6,710.86	337.76	910.94
745	116199	SILVA ASTETE DE PATTARONE LUCIA ANTONIETA	ENFERMERA/O ESPECIALISTA	14	09910145	1,323.62	812.63						0.00	158.00	300.00		300.00	360.00	1,118.00	3,254.25	111.2	199.94
746	116200	SILVA ASTETE NAZARIO	ESP. EN EPIDEM. HOSPIT.	19	06042453	4,083.28	0.00						0.00	158.00	300.00	2,200.00	300.00		2,958.00	7,041.28	367.5	1707.61
747	116693	SILVERA SILVERA YOLANDA	ASISTENTE PROFESIONAL I	TE	10533661	1,119.12	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,237.12	100.44	222.65
748	116694	SIMON MORENO DE VALLEJOS ANTIA SOCORRO	ASISTENTE EJECUTIVO I	TB	10690159	863.22	0.00	158.00	300.00		793.36		1,251.36						0.00	2,114.58	76.28	172.61
749	118007	SOBREVILLE JAUREGUI ILIANA CARMEN	MEDICO ESPECIALISTA	17	06749769	3,582.83	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	4,700.83	322.45	1609.13
750	118877	SOLANO SOTO BERTHA AMALIA	TRABAJADOR/A DE SERV. GRALES.	AB	09414721	1,071.16	219.83						0.00	158.00	300.00		300.00	360.00	1,118.00	2,408.99	96.13	380.13
751	116695	SOLIS LUYO MARITZA GUADALUPE	TEC. EN ENFERMERIA II	TC	15373167	1,134.54	428.09						0.00	158.00	300.00		300.00	360.00	1,118.00	2,680.63	101.15	611.87
752	116696	SOLIS SULCA LUCILA VICTORIA	TEC. EN ENFERMERIA I	TB	07080095	1,162.57	541.05						0.00	158.00	300.00		300.00	360.00	1,118.00	2,821.62	103.22	300.56
753	116202	SORIA CAÑAS DE RODRIGUEZ FLOR DE MARIA	OBSTETRIZ	5	06712546	1,330.52	873.21						0.00	158.00	300.00		300.00	360.00	1,118.00	3,321.73	111.82	1101.87
754	118634	SORIANO CASTRO JUAN	TRABAJADOR/A DE SERV. GRALES.	AD	06060442	1,055.21	428.09						0.00	158.00	300.00		300.00	360.00	1,118.00	2,601.30	94.69	689.98
755	116697	SOSA DE LARA MARIANA BENIGNA	TEC. EN ENFERMERIA I	TE	25534385	1,116.12	504.38						0.00	158.00	300.00		300.00	360.00	1,118.00	2,738.50	100.17	567.71
756	116237	SOTO PASTRANA JAVIER ORLANDO	TECNOLOGO MEDICO	75	06234659	1,326.10	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,444.10	111.42	183.78
757	116204	SOTOMAYOR OLIVERA DE RIOS BLANCA LUZ	TRABAJADOR/A SOCIAL	28	06687989	1,322.09	0.00						0.00	158.00	300.00	1,200.00	300.00		1,958.00	3,280.09	111.06	330.05
758	116699	SUAJEZ ANAYA JULIA VICTORIA	TEC. EN ENFERMERIA II	TA	07384186	1,150.73	529.16						0.00	158.00	300.00		300.00	360.00	1,118.00	2,797.89	101.7	741.49
759	116576	SURICHAQUI ORTIZ CARMELA MARIA	TEC. EN ENFERMERIA II	TC	08060824	1,109.81	551.94						0.00	158.00	300.00		300.00	360.00	1,118.00	2,779.75	98.92	157.88
760	116205	SUYO HERRERA LUCY ELIZABETH	ENFERMERA/O ESPECIALISTA	14	10047882	1,324.10	0.00						0.00	158.00	300.00	1,700.00	300.00		2,458.00	3,782.10	111.24	418.05
761	118550	TABOADA CASTILLO ELIBRANDO LORENZO	JEFE/A DE OFICINA	C3	06239696	1,473.02	0.00	158.00	300.00			3,133.36	3,591.36						0.00	5,064.38	129.59	219.08
762	116701	TABOADA CASTILLO NORMA ANGELICA	TEC. ADMINIS.I	TB	08062276	1,075.61	242.80						0.00	158.00	300.00		300.00	360.00	1,118.00	2,436.41	95.39	453.63
763	116206	TABOADA TELLO JOSE CARLOS	MEDICO ESPECIALISTA	19	07318640	4,056.26	0.00						0.00	158.00	300.00	1,700.00	300.00		2,458.00	6,514.26	365.06	1014.37
764	116702	TAMARIZ GOMEZ SONIA BEATRIZ	TEC. EN ENFERMERIA II	TA	06085536	1,150.73	220.02						0.00	158.00	300.00		300.00	240.00	998.00	2,368.75	101.7	324.72
765	116968	TANCO CIRILO MYRIAM CECILIA	TEC. EN ENFERMERIA II	TC	25582034	1,092.49	520.65						0.00	158.00	300.00		300.00	360.00	1,118.00	2,731.14	97.36	228.4

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO	
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO				AETA
791	116930	TOVAR MADUEÑO VIOLETA ZENOBIA	TECNOLOGO MEDICO	73	09428759	1,278.41	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,396.41	107.13	169.48
792	118632	TREJO DIAZ SUSAN JANETH	TEC. EN ENFERMERIA II	TC	15731695	1,109.78	492.49					0.00	158.00	300.00		300.00	360.00	1,118.00	2,720.27	98.92	530.02
793	116255	TRUJILANO RIVERA DORIS JANET	JEFE/A DE OFICINA	C3	06249829	1,472.03	0.00	158.00	300.00			3,133.36	3,591.36					0.00	5,063.39	129.55	607.56
794	116720	TRUJILLO ESPINOZA HILARION	TEC. EN FARMACIA I	TE	07097602	1,092.55	440.04					0.00	158.00	300.00		300.00	240.00	998.00	2,530.59	98.05	640.09
795	116721	TUANAMA AMASIFUEN TERESA	TEC. EN NUTRICION I	TC	07157198	1,134.18	251.69					0.00	158.00	300.00		300.00	360.00	1,118.00	2,503.87	101.11	692.94
796	118717	UBILLUS PADILLA NANCY LETICIA	ENFERMERA/O I	10	25523021	1,242.33	810.55					0.00	158.00	300.00		300.00	300.00	1,058.00	3,110.88	103.88	226.49
797	116971	ULLOA VASQUEZ NILO FAUSTO	TECNICO/A EN SERV. GRALES. I	AD	08892350	1,055.21	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,173.21	94.69	158.52
798	116972	ULLOA VASQUEZ RAIMUNDO FIDENCIO	TECNICO/A EN SERV. GRALES. I	AD	08849598	1,055.21	462.80					0.00	158.00	300.00		300.00	360.00	1,118.00	2,636.01	94.69	369.17
799	116361	ULLOA VASQUEZ ZOILA PERSEBERANDA	TEC. EN ENFERMERIA I	TC	08819297	1,114.62	504.38					0.00	158.00	300.00		300.00	360.00	1,118.00	2,737.00	99.35	158.51
800	116724	UNTIVEROS PRADO IRENE	TEC. EN ENFERMERIA II	TA	08030358	1,173.89	220.02					0.00	158.00	300.00		300.00	360.00	1,118.00	2,511.91	103.79	196.4
801	116725	URBINA LLASACCE ANGELICA TEOFILA	TEC. EN ENFERMERIA II	TB	07074681	1,163.71	504.38					0.00	158.00	300.00		300.00	360.00	1,118.00	2,786.09	103.32	497.9
802	116726	URCIA TRUJILLO MARINA DORALIZA	TEC. EN ENFERMERIA II	TC	06925937	1,156.21	574.72					0.00	158.00	300.00		300.00	360.00	1,118.00	2,848.93	103.1	183.46
803	116215	URQUIZO ARESTEGUI JOSE RAUL	MEDICO SUB ESPECIALISTA	19	08786552	3,752.85	0.00					0.00	158.00	300.00	2,200.00	300.00		2,958.00	6,710.85	337.76	1476.55
804	116727	URRUTIA CAMPOMANES SIMEON	TEC. EN LABORATORIO II	TE	07172418	1,132.82	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,250.82	101.67	255.31
805	116691	VALDERRAMA ALTAMIRANO MARIA DEL PILAR	ASISTENTE TEC. SECRETARIAL	TD	09501687	1,118.52	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,236.52	100.15	270.76
806	118311	VALDEZ ORTIZ ALINA MERCEDES	OBSTETRIZ	2	30833129	1,257.89	791.70					0.00	158.00	300.00		300.00	360.00	1,118.00	3,167.59	105.28	253.04
807	118860	VALDEZ RODRIGUEZ PATRICIA EMMA	OBSTETRIZ	1	30832688	1,239.33	848.25					0.00	158.00	300.00		300.00	360.00	1,118.00	3,205.58	103.61	149.66
808	117995	VALDIVIA MESTANZA MARIANELA	ENFERMERA/O	14	27360474	1,327.23	867.10					0.00	158.00	300.00		300.00	360.00	1,118.00	3,312.33	111.52	189.91
809	116218	VALDIVIESO LUJAN DE GAMARRA AUREA FREDESBI	NUTRICIONISTA	25	10402897	1,275.56	0.00					0.00	158.00	300.00	1,200.00	300.00		1,958.00	3,233.56	106.87	186.37
810	118303	VALDIVIEZO SAAVEDRA ELIZABETH GABRIELA	ENFERMERA/O	11	22296537	1,123.87	772.85					0.00	158.00	300.00		300.00	300.00	1,058.00	2,954.72	94.07	185.87
811	118703	VALENCIA GONZALES DE FALCONI MARIA GLORIA	TEC. EN ENFERMERIA I	TB	06845844	1,163.71	0.00					0.00	158.00	300.00		300.00	300.00	1,058.00	2,221.71	103.32	64.4
812	118151	VALENCIA RAMIREZ AUGUSTO MANUEL	MEDICO ESPECIALISTA	19	06058257	4,001.16	0.00					0.00	158.00	300.00	2,200.00	300.00		2,958.00	6,959.16	360.1	848.18
813	116220	VALENZUELA ALVINO DE RODRIGUEZ CRISTINA LEO	TRABAJADOR/A SOCIAL	28	08338001	1,329.10	0.00					0.00	158.00	300.00	1,200.00	300.00		1,958.00	3,287.10	111.69	208.86
814	118727	VALLEJO QUISEP HILDA FELICITAS	TEC. EN ENFERMERIA I	TC	09849797	1,112.78	529.16					0.00	158.00	300.00		300.00	360.00	1,118.00	2,759.94	99.19	148.27
815	116732	VALLEJOS LINO MARIO JAVIER	TECNICO/A EN SERV. GRALES. II	TA	07423123	299.74	0.00					0.00	158.00	300.00		300.00	120.00	878.00	1,177.74	67.5	299.68
816	116733	VALLEJOS SALDARRIAGA JIMMI ORLANDO	TEC. EN LABORATORIO II	TB	10690158	1,157.88	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,275.88	102.8	284.97
817	116221	VARGAS BORBOR LUZ EDITH	ENFERMERA/O	14	07956469	1,332.00	871.46					0.00	158.00	300.00		300.00	360.00	1,118.00	3,321.46	111.95	1080.48
818	118863	VARGAS CHAVEZ MARLENE	TECNOLOGO MEDICO	24	09612492	1,239.33	298.50					0.00	158.00	300.00		300.00	360.00	1,118.00	2,655.83	103.61	276.97
819	116734	VARGAS MENDEZ CESAR AUGUSTO	TEC. EN ENFERMERIA I	TB	09813891	1,157.87	471.71					0.00	158.00	300.00		300.00	300.00	1,058.00	2,687.58	102.8	680.04
820	116735	VARGAS MONTALVO OLGA	ASISTENTE PROFESIONAL I	AD	09425935	1,073.70	208.26					0.00	158.00	300.00		300.00	360.00	1,118.00	2,399.96	96.35	196.08
821	116736	VARGAS MORON ELIZABETH MIRYAM	ASIST. ADMINIST. I	PE	07816057	920.78	0.00	158.00	300.00			793.36	1,251.36					0.00	2,172.14	80.11	460.39
822	118623	VARGAS OTERO JULIO CESAR	ABOGADO/A	PD	25755130	866.84	0.00	158.00	300.00			793.36	1,251.36					0.00	2,118.20	74.89	142.31
823	118061	VARGAS PACHECO PAMELA	MEDICO ESPECIALISTA	17	08876717	3,582.83	113.52					0.00	158.00	300.00		300.00	360.00	1,118.00	4,814.35	322.45	1038.75
824	116738	VARGAS SALDANA CORITA	ENFERMERA/O	10	10410735	1,254.53	56.55					0.00	158.00	300.00		300.00	360.00	1,118.00	2,429.08	104.98	214.82
825	116739	VARGAS SALDANA JOBITA	TEC. EN ENFERMERIA II	TB	07913285	1,162.57	529.16					0.00	158.00	300.00		300.00	300.00	1,058.00	2,749.73	103.22	845.87
826	116223	VASQUEZ CASTILLO ROSA LUZ	TECNICO/A ESPECIALIZADO	55	06103318	1,245.22	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,363.22	103.46	499.17
827	116939	VASQUEZ GOMEZ GUILLERMO RAUL	MEDICO ESPECIALISTA	19	08313750	4,126.82	584.63					0.00	158.00	300.00		300.00	360.00	1,118.00	5,829.45	371.41	1113.43
828	116741	VASQUEZ LAGALA DE LI MIRTHA SOLEDAD	TEC. ADMINIS.I	TB	08734207	860.22	0.00	158.00	300.00			793.36	1,251.36					0.00	2,111.58	76.01	430.11
829	116742	VASQUEZ NIÑQUE CARMEN AURORA	ASISTENTE PROFESIONAL I	TB	06554562	1,117.48	0.00					0.00	158.00	300.00		300.00	360.00	1,118.00	2,235.48	99.16	153.06
830	116224	VASQUEZ PEREZ EDGARDO WILFREDO	MEDICO ESPECIALISTA	19	08834188	3,797.46	0.00					0.00	158.00	300.00		300.00	330.00	1,088.00	4,885.46	341.77	1267.03
831	116743	VASQUEZ ROBLES VICTOR MIGUEL	TEC. EN LABORATORIO I	TC	06946235	1,121.83	440.04					0.00	158.00	300.00		300.00	360.00	1,118.00	2,679.87	100.7	479
832	116744	VASQUEZ RUBIÑOS DE TERAN ALICE VIOLETA	TEC. EN ENFERMERIA II	TB	08291550	1,163.71	220.02					0.00	158.00	300.00		300.00	360.00	1,118.00	2,501.73	103.32	197.67
833	116227	VEGA SALAZAR AURELIA	ENFERMERA/O	14	09236407	1,328.51	934.52					0.00	158.00	300.00		300.00	360.00	1,118.00	3,381.03</		

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE						AETA						TOTAL GENERAL	CP	DESCUENTO
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO	AETA	SUB TOTAL			
870	116763	WESTON SPIÑO MARIA OLINDA	TEC. EN ENFERMERIA I	AB	07369604	1,118.52	532.22						0.00	158.00	300.00		300.00	360.00	1,118.00	2,768.74	100.39	188.35
871	116764	YACTAYO MARTINEZ LUZ DIANA	PSICOLOGO	82	08585100	1,258.98	0.00						0.00	158.00	300.00		300.00	330.00	1,088.00	2,346.98	105.38	554.21
872	116765	YALAN CUBAS ANA MARIA	ASISTENTE TEC. SECRETARIAL	TB	07144348	775.61	0.00	158.00	300.00		793.36		1,251.36						0.00	2,026.97	68.39	185.79
873	116766	YAMUNACQUE ESPINOZA HAYDEE	TEC. EN ENFERMERIA I	TC	075550141	1,141.98	504.38						0.00	158.00	300.00		300.00	360.00	1,118.00	2,764.36	101.82	173.55
874	116249	YANAYACO VALLE REYNALDO	MEDICO ESPECIALISTA	19	09296399	3,894.79	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	5,012.79	350.53	861.85
875	116767	YESQUEN CABALLERO LUZ MARIA	TRABAJADOR/A SOCIAL	25	07484913	1,272.74	796.00						0.00	158.00	300.00		300.00	300.00	1,058.00	3,126.74	106.62	238.41
876	118627	ZAMBRANO CESPEDES NORA LUZ	TEC. EN ENFERMERIA I	TC	09850743	1,109.78	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,227.78	98.92	184.87
877	116768	ZAMBRANO RUCOBA WALTER ENRIQUE	TECNICO/A EN ARCHIVO	TA	09016347	1,173.96	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,291.96	103.79	586.98
878	118003	ZAÑA ASUNCION MANUEL ALBERTO	MEDICO ESPECIALISTA	17	18001859	3,582.83	516.52						0.00	158.00	300.00		300.00	360.00	1,118.00	5,217.35	322.45	1437.2
879	116250	ZAPATA ROMERO LIDIA TEODORA	OBSTETRIZ	5	06111004	1,323.10	0.00						0.00	158.00	300.00	1,700.00	300.00		2,458.00	3,781.10	111.15	201.85
880	116251	ZAVELETA LUJAN FERNANDO ELMER	TECNICO/A ESPECIALIZADO	55	06052332	1,245.22	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,363.22	103.46	187.99
881	116769	ZEGARRA RIOS DE ALIAGA MARIA FRANCISCA	TEC. EN ENFERMERIA I	TB	06047857	1,140.11	220.02						0.00	158.00	300.00		300.00	360.00	1,118.00	2,478.13	101.2	161.17
882	116770	ZEVALLOS HUAMAN MARIA ROSA	TEC. EN FARMACIA I	TB	09180393	1,157.89	448.93						0.00	158.00	300.00		300.00	60.00	818.00	2,424.82	102.8	454.04
883	116771	ZUÑIGA LAVINI MARLENE JANET	ASIST. ADMINIST. I	TD	07598640	838.14	0.00	158.00	300.00	1,633.36			2,091.36						0.00	2,929.50	74.92	380.45
884	116772	ZUÑIGA PASTOR ROSA ELVIRA	TEC. EN ENFERMERIA II	TB	25506083	1,163.71	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,281.71	103.32	223.1
885	118990	JARAMILLO CABALLERO JUDITH	TEC. EN FARMACIA I	TC	44335941	647.82	1,607.24						0.00						0.00	2,255.06	58.3	0
886	118961	MENDOZA GARAY SONIA	OPE. CENTRAL TELEFONICA	AD	09835582	1,900.00	643.28						0.00						0.00	2,543.28	171	0
888	116450	GARCIA JUAREZ FREDY	TECNICO/A EN SERV. GRALES. I	TB	06193815	0.00	0.00						0.00	158.00	300.00			90.00	548.00	548.00	100.00	0.00
890		CANDIA FABIAN CELESTE	ENFERMERA	10	45156773	1,425.44							0.00						0.00	1,425.44	114.72	
892		HIDALGO TRIVELLI LAURA SILVIA	ESP. EN GESTION DE SALUD	19	10555672	4,126.82							0.00						0.00	4,126.82	371.41	
894		LEIVA BERAUN JORGE MANUEL	MEDICO ESPECIALISTA	19	07856780	4,029.11							0.00						0.00	4,029.11	362.62	
896		LEON NAKAMURA CYNTHIA LIZ	ENFERMERA	10	42447941	1,727.15	791.70						0.00						0.00	2,518.85	155.44	
898		RAMOS BERNAOLA OLGA MARIA	ENFERMERA	10	21854302	2,057.33	282.75						0.00						0.00	2,340.08	185.16	
900		VASQUEZ RODRIGUEZ CECILIA MARIBEL	ENFERMERA	10	15740349	1,239.33							0.00						0.00	1,239.33	103.61	
902		VERANO DE WATANABE JANINE LUCILA	OBSTETRIZ	1	10724757	3,981.92	169.65						0.00						0.00	4,151.57	358.37	
904		AYALA GORDILLO RICARDO PERCY	ABOGADO/A	PD	06875780	922.22							0.00						0.00	922.22	79.88	
906		CHOCANO PELAES JOHANN STIVEN	TEC. ADMINISTRATIVO II	TB	46070184	1,871.21							0.00						0.00	1,871.21	168.41	
908		TABOADA ENCARNACION LUCINDA EMILIA	ESP. ADMINIST II	PD	08531950	1,209.01							0.00						0.00	1,209.01	105.69	
910		PORRAS CASTRO MARIA ELENA	ENFERMERA	14	19911182	1,333.51							0.00						0.00	1,333.51	112.09	
		SUB TOTAL				1,365,852.03	278,550.22	17,064.00	32,400.00	70,304.24	51,028.40	39,400.24	210,196.88	122,766.00	233,100.00	130,093.23	232,800.00	239,670.00	958,429.23	2,813,028.36	121,519.41	

MEDICOS RESIDENTES

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE					AETA					TOTAL GENERAL	CP	DESCUENTO		
								ALIMENTACION	BOLSA	DIFERENCIA	PRODUCTIVIDAD	SPONSABILID	SUB TOTAL	ALIMENTACION	BOLSA	DIFERENCIA	ESTIMULO				AETA	SUB TOTAL
1	118644	ACHONG ABENSUR GUILLERMO	MEDICO RES. 3ER AÑO	DDRI	09295103	0.00	397.32						0.00				300.00		300.00	697.32		198.66
2	118890	ACOSTA VARGAS LUCRECIA JOSELYN	MEDICO RES. 1ER AÑO	DDRI	41596956	0.00	529.76						0.00				300.00		300.00	829.76		0.00
3	118910	ADRIANO MACHA FREDY	MEDICO RES. 1ER AÑO	DDRI	15358557	0.00	605.44						0.00				300.00		300.00	905.44		284.43
4	118637	ALFARO SALCEDO GABRIEL	MEDICO RES. 3ER AÑO	DD	21544248	0.00	473.00						0.00				300.00		300.00	773.00		15.00
5	118639	ALVARADO LEON BIANCA MIREYA	MEDICO RES. 3ER AÑO	DD	20722139	0.00	473.00						0.00				300.00		300.00	773.00		236.50
6	118891	AMPUERO CASTILLO PAOLA ALEXANDRA	MEDICO RES. 1ER AÑO	DDRI	43586841	0.00	624.36						0.00			180.00	300.00		480.00	1,104.36		0.00
7	118771	ARCOS BENDEZU CARLOS ALBERTO	MEDICO RES. 2DO AÑO	DD	21531392	0.00	510.84						0.00				300.00		300.00	810.84		0.00
8	118645	AREVALO VALLES JORGE LUIS	MEDICO RES. 3ER AÑO	DDRI	09444214	0.00	416.24						0.00				300.00		300.00	716.24		15.00
9	118772	BELTRAN ZEVALLOS MARTIN JOSE	MEDICO RES. 2DO AÑO	DD	30408699	0.00	510.84						0.00				300.00		300.00	810.84		15.00
10	118640	BOCANEGRA GUARDIA HUMBERTO OMAR	MEDICO RES. 3ER AÑO	DD	06437142	0.00	378.40						0.00				300.00		300.00	678.40		15.00
11	118762	CACERES LAZO DE LA VEGA LUISA MARIA	MEDICO RES. 2DO AÑO	DDRI	43098426	0.00	548.68						0.00			180.00	300.00		480.00	1,028.68		15.00
12	118638	CALLE PALOMINO ROSAURA MARTHA	MEDICO RES. 3ER AÑO	DD	08672429	0.00	302.72						0.00				300.00		300.00	602.72		151.36
13	118892	CAMACHO ORDOÑEZ GLORIA ISABEL	MEDICO RES. 1ER AÑO	DDRI	42186062	0.00	643.28						0.00			180.00	300.00		480.00	1,123.28		0.00
14	118773	CAMASCA MENDOZA EDGAR RAUL	MEDICO RES. 2DO AÑO	DD	28265567	0.00	454.08						0.00				300.00		300.00	754.08		15.00
15	118763	CARLOS RAMON DIANA GELY	MEDICO RES. 2DO AÑO	DDRI	42829944	0.00	510.84						0.00			180.00	300.00		480.00	990.84		0.00
16	118654	CASTILLO CASIANO FIDEL CARLOS	MEDICO RES. 3ER AÑO	DDRI	10401241	0.00	321.64						0.00			180.00	300.00		480.00	801.64		15.00
17	118893	CELIS RAMIREZ GABRIELA PATRICIA	MEDICO RES. 1ER AÑO	DDRI	41616687	0.00	491.92						0.00			180.00	300.00		480.00	971.92		0.00
18	118894	CHACON BYRNE GLADYS CECILIA	MEDICO RES. 1ER AÑO	DDRI	40971286	0.00	643.28						0.00			180.00	300.00		480.00	1,123.28		0.00
19	118764	CHUQUICAJA YUPAN CARLOS ENRIQUE	MEDICO RES. 2DO AÑO	DDRI	42870098	0.00	491.92						0.00			180.00	300.00		480.00	971.92		15.00
20	118895	CONDORI ALVINO KAREN DEL ROSARIO	MEDICO RES. 1ER AÑO	DDRI	44733586	0.00	473.00						0.00			180.00	300.00		480.00	953.00		0.00
21	118911	CRUZ ANGULO JULIO CESAR	MEDICO RES. 1ER AÑO	DDRI	22273078	0.00	150.80						0.00				300.00		300.00	450.80		0.00
22	118774	CRUZ CARDENAS OMAR GABINO	MEDICO RES. 2DO AÑO	DD	29731495	0.00	321.64						0.00				300.00		300.00	621.64		15.00
23	118653	CRUZALEGUI GOMEZ JOSE CARLOS	MEDICO RES. 3ER AÑO	DDRI	42996265	0.00	529.76						0.00			180.00	300.00		480.00	1,009.76		15.00
24	118896	DANZ DEL POZO JAVIER EDUARDO	MEDICO RES. 1ER AÑO	DDRI	24001855	0.00	510.84						0.00			180.00	300.00		480.00	990.84		0.00
25	118897	DELGADILLO ARONE WALTER JHON	MEDICO RES. 1ER AÑO	DDRI	43108353	0.00	643.28						0.00			180.00	300.00		480.00	1,123.28		284.43
26	118646	DIAZ PELAEZ MAURO ALEJANDRO	MEDICO RES. 3ER AÑO	DDRI	07242593	0.00	491.92						0.00				300.00		300.00	791.92		15.00
27	118657	DUEÑAS CHANG SUSANA PATRICIA	MEDICO RES. 3ER AÑO	DDRI	41195154	0.00	0.00						0.00				300.00		300.00	300.00		0.00
28	118775	ECHAVARRIA MENDOZA VANESSA LUZ	MEDICO RES. 2DO AÑO	DD	09944979	0.00	567.60						0.00				300.00		300.00	867.60		15.00
29	118765	ESCUDERO MAMANI JORGE EDUARDO	MEDICO RES. 2DO AÑO	DDRI	42361518	0.00	548.68						0.00			180.00	300.00		480.00	1,028.68		15.00
30	118898	ESPIRITU ROJAS ELIZABETH RUTH	MEDICO RES. 1ER AÑO	DDRI	41900667	0.00	0.00						0.00				300.00		300.00	300.00		0.00
31	118661	FRANCO TINTA AMERICO	MEDICO RES. 3ER AÑO	DDRI	06441278	0.00	586.52						0.00				300.00		300.00	886.52		15.00
32	118912	GARATE APAZA OSWALDO EDWIN	MEDICO RES. 1ER AÑO	DDRI	41225140	0.00	681.12						0.00				300.00		300.00	981.12		0.00
33	118658	GONZALES MURO DENYS JANET	MEDICO RES. 3ER AÑO	DDRI	40772757	0.00	548.68						0.00			180.00	300.00		480.00	1,028.68		0.00
34	118776	GUARNIZO CHALCO PATRICIA ROSEMARIE	MEDICO RES. 2DO AÑO	DD	10141294	0.00	510.84						0.00				300.00		300.00	810.84		0.00
35	118649	GUERRA MUNARES LUIS ALBERTO	MEDICO RES. 3ER AÑO	DDRI	07474343	0.00	586.52						0.00				300.00		300.00	886.52		15.00
36	118777	GUTIERREZ GUTIERREZ ERICA DEL ROSARIO	MEDICO RES. 2DO AÑO	DD	22290916	0.00	491.92						0.00				300.00		300.00	791.92		15.00
37	118899	GUZMAN ORTIZ WILLIAM ENRIQUE	MEDICO RES. 1ER AÑO	DDRI	42369949	0.00	643.28						0.00			180.00	300.00		480.00	1,123.28		0.00
38	118900	GUZMAN TITO MARIA NIEVES	MEDICO RES. 1ER AÑO	DDRI	10191980	0.00	624.36						0.00			180.00	300.00		480.00	1,104.36		284.43
39	118652	HIJAR SIFUENTES YECENIA ADELITA	MEDICO RES. 3ER AÑO	DDRI	42048494	0.00	0.00						0.00				300.00		300.00	300.00		0.00
40	118778	JOO SALINAS JOHN ALEXANDER	MEDICO RES. 2DO AÑO	DD	16720449	0.00	529.76						0.00				300.00		300.00	829.76		15.00
41	118655	LANDEO DE LA CRUZ DANIEL DARIO	MEDICO RES. 3ER AÑO	DDRI	41156290	0.00	416.24						0.00			180.00	300.00		480.00	896.24		15.00
42	118913	LLANA YUFRA CARMEN MARIA	MEDICO RES. 1ER AÑO	DDRI	10459419	0.00	605.44						0.00				300.00		300.00	905.44		89.93
43	118779	LLERENA ZEA CESAR AUGUSTO	MEDICO RES. 2DO AÑO	DD	01344462	0.00	586.52						0.00				300.00		300.00	886.52		15.00
44	118647	MACHACA MAMANI JAIME	MEDICO RES. 3ER AÑO	DDRI	07166842	0.00	397.32						0.00				300.00		300.00	697.32		15.00

DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE FEBRERO 2013

UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	CAFAE						AETA						TOTAL GENERAL	CP	DESCUENTO
								ALIMENTACION	BOLSA	DIFER.	PRODUCTIVIDAD	RESPONS.	SUB TOTAL	ALIMENTACION	BOLSA	DIFERE.	ESTIMULO	AETA	SUB TOTAL			
45	118767	MATOS OLIVERA ERIKA	MEDICO RES. 2DO AÑO	DDR1	40571353	0.00	586.52						0.00				300.00	180.00	480.00	1,066.52		15.00
46	118914	MEDINA MINAS HELMER CESAR	MEDICO RES. 1ER AÑO	DDR1	10350132	0.00	0.00						0.00				300.00		300.00	300.00		0.00
47	118780	MORA FLORES EDILBERTO REY	MEDICO RES. 2DO AÑO	DD	06990369	0.00	510.84						0.00				300.00		300.00	810.84		15.00
48	118648	MUÑANTE MENESES CARMEN ROSARIO	MEDICO RES. 3ER AÑO	DDR1	06441256	0.00	510.84						0.00				300.00		300.00	810.84		0.00
49	118901	NIETO POLANCO FREDY FLAVIO	MEDICO RES. 1ER AÑO	DDR1	43261193	0.00	510.84						0.00				300.00	180.00	480.00	990.84		0.00
50	118766	OCAMPO QUITO SILVIA LISSETH	MEDICO RES. 2DO AÑO	DDR1	41870964	0.00	0.00						0.00				300.00		300.00	300.00		0.00
51	118902	ORBEGOZO HOYOS KARINA LILIANA	MEDICO RES. 1ER AÑO	DDR1	41103677	0.00	454.08						0.00				300.00	150.00	450.00	904.08		0.00
52	118915	PACORA MORALES ALMIRO	MEDICO RES. 1ER AÑO	DDR1	10197569	0.00	586.52						0.00				300.00		300.00	886.52		75.29
53	118796	PANTIGOSO LOAYZA JUAN PABLO	MEDICO RES. 2DO AÑO	DD	21571611	0.00	302.72						0.00				300.00		300.00	602.72		15.00
54	118781	PISCONTE FIESTAS MARITZA ESTHER	MEDICO RES. 2DO AÑO	DD	09376439	0.00	473.00						0.00				300.00		300.00	773.00		15.00
55	118903	PONCE DIAZ SALLY VANESSA	MEDICO RES. 1ER AÑO	DDR1	40669305	0.00	681.12						0.00				300.00	180.00	480.00	1,161.12		0.00
56	118659	QUIROZ GONZALES CARLA JAHAIRA	MEDICO RES. 3ER AÑO	DDR1	40011226	0.00	378.40						0.00				300.00	180.00	480.00	858.40		15.00
57	118662	RAMIREZ GUTIERREZ RAULINS KURT	MEDICO RES. 3ER AÑO	DDR1	06799899	0.00	0.00						0.00				300.00		300.00	300.00		0.00
58	118770	REYES VILLALOBOS ALICE DEL CARMEN	MEDICO RES. 2DO AÑO	DDR1	42652526	0.00	567.60						0.00				300.00	180.00	480.00	1,047.60		15.00
59	118904	RINCON PANTOJA ERICA CAROLAN	MEDICO RES. 1ER AÑO	DDR1	40761392	0.00	529.76						0.00				300.00		300.00	829.76		264.88
60	118905	RIVERA ALTAMIRANO PORFIRIO	MEDICO RES. 1ER AÑO	DDR1	43517783	0.00	643.28						0.00				300.00	180.00	480.00	1,123.28		284.43
61	118916	RODRIGUEZ CARBAJAL MIGUEL ANGEL	MEDICO RES. 1ER AÑO	DDR1	23864435	0.00	548.68						0.00				300.00		300.00	848.68		0.00
62	118656	RODRIGUEZ QUIROZ ROCIO GUADALUPE	MEDICO RES. 3ER AÑO	DDR1	29529438	0.00	510.84						0.00				300.00	780.00	1,080.00	1,590.84		15.00
63	118791	RUIZ GOMEZ JAVIER ROSARIO	MEDICO RES. 2DO AÑO	DD	18836079	0.00	189.20						0.00				300.00		300.00	489.20		15.00
64	118906	SAIRITUPAC ALEJANDRO LUIS ENRIQUE	MEDICO RES. 1ER AÑO	DDR1	40639411	0.00	510.84						0.00				300.00	180.00	480.00	990.84		0.00
65	118917	SALVADOR SANCHEZ NOELIA SOLEDAD	MEDICO RES. 1ER AÑO	DDR1	15736286	0.00	548.68						0.00				300.00		300.00	848.68		0.00
66	118768	SANCHEZ HARO VANESSA PAOLA	MEDICO RES. 2DO AÑO	DDR1	41423968	0.00	340.56						0.00				300.00	180.00	480.00	820.56		15.00
67	118769	SOLORZANO ROJAS RICARDO ENRIQUE	MEDICO RES. 2DO AÑO	DDR1	41336870	0.00	435.16						0.00				300.00	180.00	480.00	915.16		15.00
68	118782	TICSE CUADRADO VICTOR HUGO	MEDICO RES. 2DO AÑO	DD	20072513	0.00	473.00						0.00				300.00		300.00	773.00		0.00
69	118783	TORRES MENDEZ DE RIVERA MARIA DEL PILAR	MEDICO RES. 2DO AÑO	DD	08691992	0.00	473.00						0.00	158.00	300.00		300.00	180.00	938.00	1,411.00		15.00
70	118784	VALDIVIA HUANCCO CESAR ENRIQUE	MEDICO RES. 2DO AÑO	DD	29603619	0.00	548.68						0.00				300.00		300.00	848.68		0.00
71	118651	VELA RAMIREZ RONALD MITSUO YURI	MEDICO RES. 3ER AÑO	DDR1	05394030	0.00	510.84						0.00				300.00		300.00	810.84		255.42
72	118785	VELASQUEZ GUEVARA FERNANDO	MEDICO RES. 2DO AÑO	DD	23924522	0.00	586.52						0.00				300.00		300.00	886.52		15.00
73	118650	VERA BORJA DANY ROXANA	MEDICO RES. 3ER AÑO	DDR1	29373501	0.00	397.32						0.00				300.00		300.00	697.32		15.00
74	118786	YSLA POEMAPE MARIANELLA HAYDEE	MEDICO RES. 2DO AÑO	DD	19189936	0.00	510.84						0.00				300.00		300.00	810.84		15.00
75	118907	ZAPATA DIAZ BETSY MICOL	MEDICO RES. 1ER AÑO	DDR1	42776908	0.00	586.52						0.00				300.00	180.00	480.00	1,066.52		0.00
76	118908	ZARAVIA GARCIA MARCEL TEOFILO	MEDICO RES. 1ER AÑO	DDR1	40147421	0.00	643.28						0.00				300.00	180.00	480.00	1,123.28		0.00
77	118909	ZUAZO RIVERA CARLA GIANNINA	MEDICO RES. 1ER AÑO	DDR1	44069588	0.00	624.36						0.00				300.00	180.00	480.00	1,104.36		0.00
		SUB TOTAL				0.00	35,947.44	0.00	0.00	0.00	0.00	0.00	0.00	158.00	300.00	0.00	23,100.00	6,330.00	29,888.00	65,835.44	0.00	

PERSONAL DESTACADO

1	970058	ANTEZANA BENDEZU MARTHA ASUNCION	QUIMICO FARMACEUTICO	DD	00837496	0.00	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	1,118.00		
2	970061	ARCOS VILLEGAS BUENAVENTURA	TEC. ADMINISTRATIVO I	DD	08271279	0.00	0.00	158.00	300.00		793.36		1,251.36						0.00	1,251.36		
3	118708	AYQUE ROSAS FELIX FERNANDO	CARGO A MODIFICAR	DD	08809821	0.00	324.56						0.00	158.00	300.00		300.00	360.00	1,118.00	1,442.56		
4	970030	BOCANEGRA ROJAS DAISI MARIA	TEC. ADMINISTRATIVO I	DD	00804887	0.00	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	1,118.00		
5	970045	BUSTAMANTE RODRIGUEZ CARMEN ELIZABETH	ASIST. SOCIAL	DD	06080993	0.00	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	1,118.00		
6	970059	CATIRE OROPEZA MARTIN AURELIO	TEC. ESTADISTICA	DD	31614449	0.00	0.00	158.00	300.00		793.36		1,251.36						0.00	1,251.36		
7	118800	CUNIBERTTI GARCIA MARIA ISABEL	AUX. DE SIST. ADMINIST. I	DD	25635900	0.00	0.00						0.00	158.00	300.00		300.00	330.00	1,088.00	1,088.00		
8	118093	GAGO CAMAC EDITH LILIAN	ENFERMERA/O	DD	19999004	0.00	954.83						0.00	158.00	300.00		300.00	360.00	1,118.00	2,072.83		
9	118709	GAMARRA CHUQUILLANQUI NORMA MARISOL	OBSTETRIZ	DD	19804109	0.00	622.05						0.00	158.00	300.00		300.00	180.00	938.00	1,560.05		
10	970046	LEON HUAPAYA JOHN SERGIO	TEC. SANITARIO I	DD	15427132	0.00	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	1,118.00		
11	118444	LOPE MAMANI FRANCISCA	TEC. EN LABORATORIO I	DD	25778441	0.00	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	1,118.00		
12	970062	LUJAN ZUASNABAR HULDA LIDIA	INGENIERO I	DD	19853256	0.00	0.00	158.00	300.00		553.36		1,011.36						0.00	1,011.36		
13	970050	MALDONADO QUISPE YOLANDA	TEC. ADMINISTRATIVO I	DD	28220978	0.00	0.00	158.00	300.00		793.36		1,251.36						0.00	1,251.36		
14	970015	MEJIA LOPEZ RAUL FERNANDO	ESPEC. ADMINIST. III	DD	07857536	0.00	0.00	158.00	300.00	2,133.36			2,591.36						0.00	2,591.36		
15	970031	MENDOZA MIRANDA MARCO ANTONIO	TEC. ADMINISTRATIVO I	DD	10481360	0.00	0.00	158.00	300.00		793.36		1,251.36						0.00	1,251.36		
16	118539	OSCCO CORDOVA MARISA	ENFERMERA/O	DD	31009310	0.00	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	1,118.00		
17	118887	PADILLA MAGUIÑA LOURDES EDITH	MEDICO ESPECIALISTA	DD	08616622	0.00	432.04						0.00	158.00	300.00		300.00	360.00	1,118.00	1,550.04		
18	970021	PADEDES APONTE LUIS ALBERTO	MEDICO CIRUJANO	DD	10811220	0.00	0.00						0.00	158.00	300.00		300.00	300.00	1,058.00	1,058.00		
19	970048	QUINTO CASTILLA DE BASURTO MARIA BELEN	CIRUJANO DENTISTA	DD	19841526	0.00	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	1,118.00		
20	118641	ROJAS CASTRO HENRY	TEC. EN ENFERMERIA I	DD	17624184	0.00	642.06						0.00	158.00	300.00		300.00	360.00	1,118.00	1,760.06		
21	97004	RODRIGUEZ GARCIA ISABEL MARIA	MEDICO PSIQUIATRA	DD	07412365	0.00	0.00						0.00	158.00	300.00		300.00	330.00	1,088.00	1,088.00		
22	118473	ROJAS QUISPE ELIZAVETH	TEC. EN ENFERMERIA I	DD	15661858	0.00	0.00						0.00	158.00	300.00		300.00	360.00	1,118.00	1,118.00		
23	118813	ROMERO MALPARTIDA JANET DE JESUS	OBSTETRIZ	DD	01135048	0.00	848.25						0.00	158.00	300.00		300.00	360.00	1,118.00	1,966.25		
24	970025	SERRANO BOCANEGRA MARISOL	AUX. SIST. ADMINIST	DD	00838977	0.00	0.00	158.00	300.00		793.36		1,251.36						0.00	1,251.36		
25	118960	TINEO MITMA ANGELICA	ENFERMERA/O ESPECIALISTA	DD	06114068	0.00	774.66						0.00	158.00	300.00		300.00	360.00	1,118.00	1,892.66		
26	118799	VALVERDE TARAZONA SILVIA SONIA	TEC. EN ENFERMERIA I	DD	22196533	0.00	511.94						0.00	158.00	300.00		300.00	360.00	1,118.00	1,629.94		
27	970047	VASQUEZ OSORIO GIOVANA FLOR	ABOGADO I	DD	25834381	0.00	0.00	158.00	300.00	2,633.36			3,091.36						0.00	3,091.36		
28	118707	VILCHEZ SANABRIA MARIA ISABEL	ENFERMERA/O	DD	19932469	0.00	935.00						0.00	158.00	300.00		300.00	360.00	1,118.00	2,053.00		
29	118642	YLLANES FRANCIA MARY ROSA	ENFERMERA/O	DD	06037974	0.00	871.46						0.00	158.00	300.00		300.00	300.00	1,058.00	1,929.46		
		SUB TOTAL				0.00	6,916.85	1,264.00	2,400.00	4,766.72	4,520.16	0.00	12,950.88	3,318.00	6,300.00	0.00	6,300.00	7,200.00	23,118.00	42,985.73		
		TOTAL GENERAL				1,365,852.03	321,414.51	18,328.00	34,800.00	75,070.96	55,548.56	39,400.24	223,147.76	126,242.00	239,700.00	130,093.23	262,200.00	253,200.00	1,011,435.23	2,921,849.53	121,519.41	0.00