

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
1	118712	ABREGU ESPINOZA LUCIO AQUELINO	ASISTENTE PROFESIONAL I	PF	25640921	801.87	0.00	0.00	1,251.33	0.00	2,053.20	115.77			69.77
2	116259	ACERO TUO MERCEDES	TEC. EN ENFERMERIA I	TE	08148281	1,095.55	574.72	0.00	0.00	818.00	2,488.27	619.47			98.32
3	116005	ACOSTA RODRIGUEZ LEYLA MARIFE	ENFERMERA/O	14	07707129	1,307.71	0.00	2,500.00	0.00	758.00	4,565.71	411.4			109.76
4	116951	ACUNA MURILLO MARIA ELIZABETH	TEC. EN LABORATORIO I	TE	08683107	1,074.68	0.00	0.00	0.00	818.00	1,892.68	157.49			96.44
5	118716	ADAMA ROSALES ZULMA NELSA	ENFERMERA/O I	10	21133901	1,239.33	923.65	2,500.00	0.00	818.00	5,480.98	173.99			103.61
6	116564	ADAUTO GABRIEL NELY ROSA	TEC. EN ENFERMERIA I	TC	10463790	1,114.62	220.02	0.00	0.00	818.00	2,152.64	667.32			99.35
7	116261	AEDO BRAÑES SILVIA ROSA	ARTESANO I	TE	07384551	1,132.82	585.61	0.00	0.00	818.00	2,536.43	511.46			101.67
8	116006	AGUERO FERNANDEZ MELBA LOURDES	MEDICO ESPECIALISTA	19	06746678	3,945.20	0.00	3,500.00	0.00	2,158.00	9,603.20	911.32			355.07
9	118629	AGUILAR COLLANTES GABY MARITZA	AUXILIAR ASISTENCIAL	AB	09793977	1,074.16	509.08	0.00	0.00	818.00	2,401.24	319.75			96.4
10	116007	AGUILAR PANTOJA ELIANA ESPERANZA	TECNICO/A ESPECIALIZADO	55	08522039	1,223.73	0.00	2,500.00	0.00	818.00	4,541.73	611.89			101.52
11	116264	AGUIRRE ACOSTA DE MAYMA VICKY ANDREA	EDUCADOR PARA LA SALUD I	PD	06230447	1,244.58	0.00	0.00	0.00	818.00	2,062.58	221.51			108.89
12	116266	AGUIRRE LEGUA MIGUEL ANGEL	TEC. EN LABORATORIO I	TE	07004022	1,052.27	573.72	0.00	0.00	818.00	2,443.99	369.17			94.43
13	116008	AGUIRRE SOSA ILDAURO	MEDICO SUB ESPECIALISTA	19	06899190	3,749.85	0.00	3,500.00	0.00	2,158.00	9,407.85	1399.42			337.49
14	116009	AGURTO ZAPATA WINI MARITZA	MEDICO ESPECIALISTA	19	08784626	3,880.01	0.00	3,500.00	0.00	818.00	8,198.01	968.95			349.2
15	116010	AIDA KANASHIRO ROSA BERTHA	OBSTETRIZ	5	06097356	1,324.61	127.50	2,500.00	0.00	818.00	4,770.11	272.5			111.29
16	116267	ALAMO BECERRA OLGA	TEC. EN ENFERMERIA II	TB	10257773	1,163.71	528.16	0.00	0.00	818.00	2,509.87	845.95			103.32
17	116268	ALATA ANAMPA HERMINIA	TEC. EN ENFERMERIA II	TB	08831237	1,160.71	0.00	0.00	0.00	818.00	1,978.71	239.28			103.05
18	116011	ALBORNOZ CHAVEZ JACINTA SARA	ENFERMERA/O	14	09208509	1,339.77	0.00	2,500.00	0.00	818.00	4,657.77	231.47			112.65
19	116269	ALBURQUEQUE DE SAAVEDRA TEODULA	TEC. ADMINIS.II	TB	25727785	773.93	0.00	0.00	1,251.33	0.00	2,025.26	310.55			68.24
20	118711	ALCANTARA ULLOA GUILLERMO	ASISTENTE PROFESIONAL I	PF	06899434	801.87	0.00	0.00	1,251.33	0.00	2,053.20	251.87			69.77
21	116270	ALCARRAZ CARBAJAL ANA MERCEDES	TEC. EN ENFERMERIA II	TC	07060206	1,115.67	183.35	0.00	0.00	818.00	2,117.02	156.19			99.45
22	118293	ALCAZAR QUIRICA NOEMI RACHELL	ENFERMERA/O	11	25508419	1,250.78	890.82	2,500.00	0.00	758.00	5,399.60	658.32			104.64
23	118671	ALFARO MORALES MILA YOLANDA	ENFERMERA/O	11	28262679	1,250.78	890.82	2,500.00	0.00	818.00	5,459.60	180.48			104.64
24	116012	ALIAGA ORDOÑEZ LUCY JUANA	ENFERMERA/O ESPECIALISTA	14	10455742	1,307.71	0.00	2,500.00	0.00	1,658.00	5,465.71	335.27			109.76
25	116013	ALIAGA QUINTANA CARMEN SOFIA	ENFERMERA/O	14	07525955	1,324.61	765.00	2,500.00	0.00	818.00	5,407.61	1044.81			111.29
26	116271	ALLEMANT SANCARRANCO JANET DELFINA	TEC. ADMINIS.II	TB	07391464	772.61	0.00	0.00	1,251.33	0.00	2,023.94	186.57			68.12
27	116272	ALOR PACORA NILDA NATALIA	TEC. EN ENFERMERIA II	TB	10394008	1,163.71	515.27	0.00	0.00	818.00	2,496.98	190.67			103.32
28	116273	ALTAMIRANO HERRERA DE ANGELES DELIA	TEC. EN ENFERMERIA II	TB	06218285	1,134.72	220.02	0.00	0.00	818.00	2,172.74	366.86			100.71
29	116274	ALTAMIRANO ROJAS INGRID VITALINA	TEC. EN ENFERMERIA I	TC	06800755	1,137.95	220.02	0.00	0.00	818.00	2,175.97	226.09			101.45
30	116014	ALVARADO CIRILO FERNANDO DAVID	PSICOLOGO	85	07962249	1,310.84	0.00	2,500.00	0.00	2,158.00	5,968.84	655.43			110.05
31	118687	ALVARADO RODRIGUEZ JOSE ANTONIO	MEDICO ESPECIALISTA	15	18022063	3,068.03	0.00	3,500.00	0.00	818.00	7,386.03	584.61			276.12
32	116275	ALVARADO TORRES CECILIO	TEC. EN NUTRICION I	TE	08444030	1,132.82	642.06	0.00	0.00	818.00	2,592.88	152.37			101.67
33	116278	ALVAREZ DE SALAZAR LUCRECIA	TEC. EN ENFERMERIA I	TB	10345188	1,139.54	0.00	0.00	0.00	638.00	1,777.54	569.78			101.15
34	116277	ALVAREZ SANTIAGO JOSE ENRIQUE	ARTESANO I	TE	07747322	1,132.82	551.94	0.00	0.00	818.00	2,502.76	842.4			101.67
35	116279	ALVAREZ VEGA MARCIAL	TEC. ADMINIS.II	TA	10539257	1,091.61	0.00	0.00	0.00	818.00	1,909.61	545.82			96.38
36	116280	AMEZ FALCON ZOYLA ESPERANZA	TEC. EN ENFERMERIA II	TB	08808305	1,162.57	529.16	0.00	0.00	758.00	2,449.73	242.16			103.22
37	118152	AMOROS CORTES AUGUSTO CESAR	DIRECTOR GENERAL ADJUNTO	C4	07243675	3,752.85	0.00	3,500.00	5,591.33	0.00	12,844.18	1108.68			337.76
38	118335	AMPUERO MEJIA CESAR HUMBERTO	MEDICO	19	07735189	3,880.02	0.00	3,500.00	0.00	818.00	8,198.02	1525.99			349.2
39	116281	AMPUERO SALAZAR CARMEN LUZ	TEC. EN ENFERMERIA I	AB	08094031	1,092.66	551.94	0.00	0.00	818.00	2,462.60	213.65			98.06
40	116282	ANACLETO DE LA CRUZ EMILIO ROMAN	TEC. EN LABORATORIO II	TA	08530421	1,155.56	440.04	0.00	0.00	818.00	2,413.60	797.8			102.14
41	116343	ANDRES TENASOA FLOR MERCEDES	TEC. EN ENFERMERIA I	TC	09475492	1,102.78	586.61	0.00	0.00	818.00	2,507.39	844.7			98.29
42	116283	ANGELES FELIPE ANGELICA JUANA	TEC. EN ENFERMERIA II	TB	06751841	1,139.55	551.94	0.00	0.00	818.00	2,509.49	773.28			101.15
43	118071	ANGELES GARCIA MIGUEL ALEJANDRO	MEDICO SUB ESPECIALISTA	17	32869795	3,412.04	912.80	3,500.00	0.00	818.00	8,642.84	1182.39			307.08
44	116285	APARICIO TERAN EDITH LUISA	TEC. EN FARMACIA I	TB	08118722	1,140.11	440.04	0.00	0.00	818.00	2,398.15	416.9			101.2
45	116016	APAZA MAMANI FLOR DE MARIA	ENFERMERA/O ESPECIALISTA	14	29587007	1,291.22	871.50	2,500.00	0.00	758.00	5,420.72	193.49			108.28
46	116287	APONTE AVENDANO LUZ ELENA	ESP. EN ESTADISTICA I	PD	07145935	956.33	0.00	0.00	2,591.33	0.00	3,547.66	447.09			82.95
47	116286	APONTE AVENDAÑO JAVIER DANIEL	TEC. ADMINIS.II	TD	09049741	1,139.49	426.15	0.00	0.00	818.00	2,383.64	782.82			102.04
48	116288	APONTE LOPEZ DE CARRERA MARICRUZ	EDUCADOR PARA LA SALUD I	PD	08083377	1,256.37	0.00	0.00	0.00	818.00	2,074.37	370.61			109.95
49	118861	AQUINO OSORIO LUPE ELIZABETH	QUIMICO FARMACEUTICO	24	09363061	1,239.33	0.00	2,500.00	0.00	788.00	4,527.33	619.66			103.61
50	116017	ARANA COAILA OSCAR GUILLERMO	MEDICO ESPECIALISTA	19	09849076	3,797.47	642.60	3,500.00	0.00	818.00	8,758.07	1086.41			341.77
51	116290	ARANA TAPIA HECTOR JAIME	ASISTENTE PROFESIONAL I	PF	07869497	820.50	0.00	0.00	1,251.33	0.00	2,071.83	547.26			71.44
52	118073	ARANDA ALBERTO MERY YANET	MEDICO ESPECIALISTA	17	08126414	3,409.04	669.41	3,500.00	0.00	818.00	8,396.45	853.34			306.81
53	118467	ARANDA GUILLEN REYNA ELVIRA MARTINA	ESP. EN GESTION EN SALUD I	14	31676134	1,307.70	0.00	2,500.00	0.00	818.00	4,625.70	186.97			109.76
54	118387	ARANDA SANTILLANA CONSUELO MAXIMILIANA	TEC. ADMINIS.I	TE	28569824	1,143.06	251.69	0.00	0.00	788.00	2,182.75	265.18			102.6

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55	116291	ARANZAMENDI NAZARIO JUAN DAVID	AUXILIAR ADMINISTRATIVO	TE	06779614	1,090.72	416.52	0.00	0.00	818.00	2,325.24	168.35			97.89
56	116292	ARANZAMENDI QUISPE DOMITILA	ASISTENTE PROFESIONAL I	PF	09890499	905.34	0.00	0.00	1,251.33	0.00	2,156.67	427.54			79.08
57	118086	ARAUO CONDE MERCEDES JENNY	MEDICO ESPECIALISTA	17	09872328	3,412.04	628.83	3,500.00	0.00	818.00	8,358.87	1124.83			307.08
58	116293	ARAUJO APACLLA LUZ MATILDE	TEC. EN ENFERMERIA II	TB	06917894	1,137.72	220.02	0.00	0.00	818.00	2,175.74	298.72			100.98
59	116294	ARBAIZA HUARANGA BERNA VICTORIA	TEC. EN ENFERMERIA I	AB	10582323	1,092.66	532.22	0.00	0.00	818.00	2,442.88	622.65			98.06
60	118980	ARCE BENITES MIGUEL ANGEL	MEDICO ESPECIALISTA	15	10342588	3,068.03	548.68	3,500.00	0.00	818.00	7,934.71	664.77			276.12
61	116295	ARCE ESPINO JULIA EMILIA	TEC. EN ENFERMERIA II	TB	06189983	1,179.92	220.02	0.00	0.00	818.00	2,217.94	280.98			104.78
62	116296	ARDILES CORNEJO RICARDO FELIX	TECNICO/A EN SERV. GRALES. II	TA	06192315	20.70	0.00	0.00	2,591.33	0.00	2,612.03	0			0
63	116297	ARDILES VILLEGAS LUZ DEL CARMEN	TEC. EN ENFERMERIA II	TC	06185149	1,123.52	454.82	0.00	0.00	818.00	2,396.34	701.32			100.15
64	116298	ARELLANO VASQUEZ NELLY GABRIELA	TEC. EN ENFERMERIA I	TC	08664888	1,141.97	491.49	0.00	0.00	818.00	2,451.46	363.95			101.81
65	116018	ARGOTE CARNERO LAURA AMELIA	ENFERMERA/O ESPECIALISTA	14	07207208	1,341.53	1,041.50	2,500.00	0.00	818.00	5,701.03	738.36			112.81
66	116299	ARIAS PALOMINO DE HUAMANI CARMEN	TEC. EN ENFERMERIA II	TB	06222123	414.68	551.94	0.00	0.00	818.00	1,784.62	483.31			35.91
67	116300	ARIMBORGO ARRIETA CESAR OSWALDO	ASIST. ADMINIST. II	TA	09159153	833.86	0.00	0.00	2,591.33	0.00	3,425.19	120.71			73.18
68	116301	ARIZAGA PELAEZ MERCEDES ALICIA	TEC. EN NUTRICION I	TC	06214336	1,155.79	96.12	0.00	0.00	818.00	2,069.91	625.95			103.06
69	116019	ARMAS VILA JOSE GUILLERMO	TECNOLOGO MEDICO	75	08202644	1,294.21	875.60	2,500.00	0.00	788.00	5,457.81	964.78			108.55
70	118080	ARONES CASTRO FELICIANO	MEDICO ESPECIALISTA	19	07049522	3,749.84	0.00	3,500.00	0.00	2,158.00	9,407.84	803.41			337.49
71	116020	AROSTEGUI SANCHEZ ROSALUZ ANGELICA	MEDICO ESPECIALISTA	19	08239393	3,945.20	0.00	3,500.00	0.00	2,158.00	9,603.20	1603.45			355.07
72	118613	ARTEAGA NUÑEZ CLAUDIA ANGELA	ENFERMERA/O ESPECIALISTA	10	02440442	1,239.33	829.40	2,500.00	0.00	818.00	5,386.73	173.52			103.61
73	116302	ARTEAGA VERA GLORIA AMANDA	ASISTENTE PROFESIONAL II	PF	09223317	798.58	0.00	0.00	2,591.33	0.00	3,389.91	250.51			69.47
74	116303	ARVIETO LLACUA MARIA DOLORES	TEC. EN NUTRICION I	TE	07739313	1,090.72	251.69	0.00	0.00	818.00	2,160.41	344.64			97.89
75	116304	ASALDE SANCHEZ DANIEL DE LOS SANTOS	TEC. ADMINIS.II	TC	07760410	1,108.60	0.00	0.00	0.00	818.00	1,926.60	156.63			98.81
76	116788	ASCA NAKAMATSU SUSANA	ENFERMERA/O	13	07686215	1,276.36	893.89	2,500.00	0.00	818.00	5,488.25	612.59			106.94
77	118866	ASENCIOS PICON SERAPIA BENERANDA	TEC. EN ENFERMERIA II	TC	32296824	1,109.78	574.72	0.00	0.00	818.00	2,502.50	210.63			98.92
78	118304	ASMAT BAUTISTA GLORIA ELIZABETH	OBSTETRIZ	2	25430303	1,253.78	348.60	2,500.00	0.00	818.00	4,920.38	699.9			104.91
79	116305	ATAURIMA RAMOS FLOR ELVIRA	TEC. EN ENFERMERIA II	TC	06091356	1,142.30	0.00	0.00	0.00	758.00	1,900.30	571.16			101.84
80	116790	AVILA CARRION NERIDA ALEJANDRA	ENFERMERA/O	13	10584545	1,276.36	893.89	2,500.00	0.00	818.00	5,488.25	214.61			106.94
81	116308	AYALA PRADO ALFREDO	EDUCADOR PARA LA SALUD I	PD	07085944	906.08	0.00	0.00	3,091.33	0.00	3,997.41	361.66			78.42
82	116309	AYULO JARA LUIS OCTAVIO	ESP. ADMINIST. I	PD	06221826	956.33	0.00	0.00	2,091.33	0.00	3,047.66	521.1			82.95
83	116952	BALDEON REYES JUAN RAUL	ASIST. ADMINIST. I	TD	40162978	1,036.47	582.61	0.00	0.00	818.00	2,437.08	809.54			92.77
84	118955	BALDEON VASQUEZ JOE DICK	TECNICO/A ADMINIS. II	TD	40816964	791.44	0.00	0.00	1,191.33	0.00	1,982.77	702.15			70.72
85	116312	BALLADARES MELGAREJO JULIANO	TEC. EN ENFERMERIA II	TB	08912245	1,182.23	528.16	0.00	0.00	818.00	2,528.39	855.2			104.99
86	116313	BALLON CALLE JORGE DOMINGO	ESP. EN MANTENIMIENTO	PD	07221235	1,241.48	0.00	0.00	0.00	818.00	2,059.48	620.74			108.61
87	116314	BAMBAREN ALCALA MICAELA MAXIMINA	TEC. EN ENFERMERIA I	TB	08893551	1,163.71	529.16	0.00	0.00	818.00	2,510.87	846.45			103.32
88	116203	BARBOZA LEON FREDY MAX	TECNOLOGO MEDICO	73	09864623	1,275.86	915.40	2,500.00	0.00	818.00	5,509.26	192.98			106.9
89	118722	BARDALES MARTELL MARIA VICTORIA	OBSTETRIZ I	1	18158086	1,239.33	169.65	2,500.00	0.00	758.00	4,666.98	216.64			103.61
90	116316	BARRANTES MENDOZA CARLOS WENDI	TEC. ADMINIS.I	TB	07309985	834.72	0.00	0.00	1,251.33	0.00	2,086.05	357.97			73.71
91	116317	BARRAZA LOPEZ MIGUEL ANGEL	CHOFER	TB	25404303	879.91	0.00	0.00	2,091.33	0.00	2,971.24	165.75			77.78
92	116318	BARREDA RODRIGUEZ GLADYS FELICITA	TEC. EN LABORATORIO I	AD	07051458	1,078.54	0.00	0.00	0.00	818.00	1,896.54	154.81			96.79
93	116022	BARRERA RODRIGUEZ GRETTEL DORIS	ENFERMERA/O	14	08168239	1,310.71	935.00	2,500.00	0.00	818.00	5,563.71	196.07			110.03
94	116311	BASILIO MARCELO ENRIQUETA JULIA	TEC. EN ENFERMERIA II	TB	08510018	1,139.54	480.60	0.00	0.00	818.00	2,438.14	198.52			101.15
95	116953	BASILIO MARCELO LUISA ISABEL	TEC. EN NUTRICION I	AD	08449899	1,055.21	185.12	0.00	0.00	818.00	2,058.33	520.51			94.69
96	116319	BASTIDAS PAITAMPOMA HENRY ALEX	ENFERMERA/O	11	09894271	1,262.98	852.09	2,500.00	0.00	818.00	5,433.07	1346.72			105.74
97	116320	BASTIDAS TIRADO JULIA MAGDALENA	TEC. ADMINIS.I	TB	07349491	1,140.11	110.01	0.00	0.00	818.00	2,068.12	237.79			101.2
98	117821	BASURCO CHAMBILLA ROSARIO	OBSTETRIZ	5	00415946	1,307.95	956.25	2,500.00	0.00	818.00	5,582.20	178.1			109.79
99	116024	BAUTISTA RODRIGUEZ FERNANDO	MEDICO ESPECIALISTA	19	10321989	3,752.86	0.00	3,500.00	0.00	818.00	8,070.86	1407.26			337.76
100	118732	BAZALAR ROMERO AMANDA MIRTHA	ASISTENTE TEC. SECRETARIAL	TD	08714369	1,021.39	0.00	0.00	0.00	818.00	1,839.39	143.7			91.41
101	116322	BAZAN MARTOS VICTOR MARCIANO	TEC. ADMINIS.I	TD	10407028	1,100.31	0.00	0.00	0.00	818.00	1,918.31	157.3			98.51
102	116025	BAZAN MENDOZA CARLOS ALBERTO	MEDICO SUB ESPECIALISTA	19	09392462	3,880.01	0.00	3,500.00	0.00	2,158.00	9,538.01	1088.85			349.2
103	116323	BEDON MALLQUI GENOVEVA FLORENCIA	TEC. EN ENFERMERIA II	TB	08504094	1,134.72	220.02	0.00	0.00	818.00	2,172.74	236.48			100.71
104	116324	BENAVENTE DIAZ MARIA ESTHER	MEDICO	16	08109426	3,253.72	0.00	3,500.00	0.00	2,158.00	8,911.72	1193.16			292.83
105	118978	BENITES LOPEZ ELDER OMAR	MEDICO ESPECIALISTA	15	18011012	3,068.03	613.01	3,500.00	0.00	818.00	7,999.04	625.86			276.12
106	116954	BERNABE MATTOS LUZ YANINA	ENFERMERA/O	10	09978487	1,239.33	829.40	2,500.00	0.00	818.00	5,386.73	841.15			103.61
107	116325	BERNABE SANCHEZ ANA MAURA	TEC. EN ENFERMERIA II	TC	08695169	1,138.87	551.94	0.00	0.00	818.00	2,508.81	178.21			101.54
108	116021	BINDELS DUBOIS RUTH ESPERANZA	MEDICO SUB ESPECIALISTA	19	07042659	3,300.50	0.00	3,500.00	0.00	788.00	7,588.50	915.24			297.05

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
109	118305	BOLUARTE SILVA MILUSKA	OBSTETRIZ	2	09537875	1,250.78	948.91	2,500.00	0.00	818.00	5,517.69	758.07			104.64
110	116028	BORJA MOSQUEIRA MANUEL	MEDICO ESPECIALISTA	19	07566047	3,799.72	734.40	3,500.00	0.00	818.00	8,852.12	1063.07			341.97
111	116326	BRAVO FRANCIA ROSA VICTORIA	TEC. EN ENFERMERIA II	TB	06757802	1,157.89	551.94	0.00	0.00	818.00	2,527.83	299.11			102.8
112	116327	BRAVO HERRERA GLORIA	TEC. EN ENFERMERIA II	TB	06935176	1,137.72	220.02	0.00	0.00	818.00	2,175.74	165.17			100.98
113	116800	BRONCANO VARGAS YRMA NILDA	ENFERMERA/O ESPECIALISTA	14	10106423	1,294.21	914.00	2,500.00	0.00	818.00	5,526.21	602.2			108.55
114	116328	BURGOS MONTOYA LUZMILA YOLANDA	TEC. EN ENFERMERIA I	AB	09424181	1,074.16	474.37	0.00	0.00	818.00	2,366.53	197.61			96.4
115	116329	BURGOS MORALES EDITH JOSEFINA	AUXILIAR ASISTENCIAL	AB	09430079	1,136.91	0.00	0.00	0.00	818.00	1,954.91	568.46			102.04
116	116330	BURGOS MORALES MAGNA ILIANA	TEC. EN ENFERMERIA I	AB	06208991	1,137.54	532.22	0.00	0.00	758.00	2,427.76	818.85			102.1
117	116955	BUSTAMANTE CAMA GUADALUPE HILDA	TEC. EN NUTRICION I	AD	40143560	1,058.71	242.97	0.00	0.00	818.00	2,119.68	650.85			95
118	116331	BUSTAMANTE CAMA MERCEDES LUCIA	TRABAJADOR/A DE SERV. GRALES.	TB	06901552	269.17	0.00	0.00	0.00	788.00	1,057.17	269.14			22.81
119	116334	CABALLERO ZAVALA VICTOR MANUEL	AUXILIAR ADMINISTRATIVO	AC	07440223	1,108.03	497.51	0.00	0.00	818.00	2,423.54	511.38			99.44
120	116336	CABANILLAS ELLACURIAGA BENEDICTA GRAVELA	TEC. EN ENFERMERIA I	AB	09041528	1,093.69	208.26	0.00	0.00	818.00	2,119.95	206.35			98.15
121	118577	CABANILLAS SANCHEZ ORESTEDES	MEDICO ESPECIALISTA	19	08877492	3,749.84	275.40	3,500.00	0.00	818.00	8,343.24	1055.73			337.49
122	116335	CABAÑAS GUEVARA PEDRO ALBERTO	AUXILIAR ADMINISTRATIVO	AB	08270294	1,118.92	138.84	0.00	0.00	818.00	2,075.76	376.7			100.42
123	116337	CABRERA MEDINA VDA DE RIOS FELIPA ANTONIETA	TEC. EN ENFERMERIA I	TC	08353619	1,144.80	0.00	0.00	0.00	818.00	1,962.80	572.4			102.07
124	116226	CABRERA RAMOS SANTIAGO GUILLERMO	MEDICO ESPECIALISTA	19	08799819	3,889.62	0.00	3,500.00	0.00	2,158.00	9,547.62	865.28			350.07
125	116338	CACERES AEDO MERCEDES LOURDES	ASISTENTE PROFESIONAL I	PE	06000536	1,222.63	264.18	0.00	0.00	818.00	2,304.81	220.89			107.27
126	116339	CACERES CARRASCO PEDRO VICENTE	TEC. EN LABORATORIO II	TB	06896137	1,140.11	529.16	0.00	0.00	818.00	2,487.27	495.42			101.2
127	116341	CACERES SANTILLANA DE DIAZ MARGARITA	TEC. EN ENFERMERIA II	TC	07394443	1,123.69	422.15	0.00	0.00	818.00	2,363.84	772.93			100.17
128	116342	CAJO CCENCHO CARLOS ALBERTO	PSICOLOGO	82	06850146	1,277.72	0.00	2,500.00	0.00	818.00	4,595.72	185.27			107.07
129	116714	CAJO CESPEDES LAURA	TEC. EN ENFERMERIA I	TC	08832098	1,130.12	551.94	0.00	0.00	818.00	2,500.06	214.35			100.75
130	116584	CALDERON QUIROZ ANA ELIDA	TEC. EN ENFERMERIA I	TC	16714630	1,099.78	528.16	0.00	0.00	818.00	2,445.94	272.32			98.02
131	116344	CALLA CONTRERAS ELIAS CEFERINO	ASISTENTE PROFESIONAL I	TB	06700176	857.89	0.00	0.00	1,251.33	0.00	2,109.22	184.79			75.8
132	116345	CALLAN ALEJOS SARITA ELIZABETH	ENFERMERA/O ESPECIALISTA	11	07498165	1,250.78	852.09	2,500.00	0.00	818.00	5,420.87	587.84			104.64
133	116346	CALLAN HUARAZ MARIA ISABEL	TEC. EN ENFERMERIA I	TC	08451374	1,099.79	0.00	0.00	0.00	818.00	1,917.79	313.18			98.02
134	116347	CALVO RIOS AUREA ESTELA	ASISTENTE EJECUTIVO I	TB	06202130	1,134.72	0.00	0.00	0.00	818.00	1,952.72	190.14			100.71
135	118063	CAMACHO LOPEZ LILIANA ADELA	MEDICO ESPECIALISTA	17	09616597	3,409.04	0.00	3,500.00	0.00	818.00	7,727.04	719.69			306.81
136	116031	CAMACHO REINOSO DE GAMARRA GIULIANA	ENFERMERA/O	14	10384629	1,340.35	0.00	2,500.00	0.00	1,658.00	5,498.35	243.69			112.7
137	118876	CAMONES AGUIRRE SARA JANET	TEC. ADMINIS.I	TD	09956124	721.39	0.00	0.00	1,251.33	0.00	1,972.72	99.69			67.5
138	116348	CAMONES CABELLO LUIS WALTER	TEC. EN ENFERMERIA I	TE	06094569	1,116.62	597.50	0.00	0.00	818.00	2,532.12	225.3			100.22
139	118553	CAMONES SANDAÑA JULIA TEODORA	TEC. SANITARIO I	TB	31761505	1,176.45	529.16	0.00	0.00	818.00	2,523.61	447.61			104.47
140	116349	CAMPOBLANCO CABRERA GAMANIEL OCTAVIO	ASIST. ADMINIST. II	TB	06268100	1,073.70	403.37	0.00	0.00	818.00	2,295.07	738.54			95.22
141	116350	CAMPOS CALDERON NELIDA AURELIA	TEC. EN ENFERMERIA II	TB	06888308	1,139.55	183.35	0.00	0.00	818.00	2,140.90	523.31			101.15
142	118065	CAMPOS GUEVARA FRANCISCO EDUARDO	MEDICO SUB ESPECIALISTA	17	09870766	3,409.04	0.00	3,500.00	0.00	818.00	7,727.04	1169.7			306.81
143	116956	CAMPOS GUTIERREZ JANET PILAR	ENFERMERA/O	10	09468288	1,251.53	923.65	2,500.00	0.00	818.00	5,493.18	178.24			104.71
144	116033	CAMPOS PARDO ROSARIO	ENFERMERA/O	14	21466127	1,328.00	893.89	2,500.00	0.00	818.00	5,539.89	199.27			111.59
145	118554	CAMPOS SANTA CRUZ MARTHA EDITH	ENFERMERA/O	14	16505690	1,328.01	255.00	2,500.00	0.00	818.00	4,901.01	181.13			111.59
146	118084	CAMPOS SICCHA GERARDO JIMMY	MEDICO ESPECIALISTA	17	17882414	3,409.04	0.00	3,500.00	0.00	2,158.00	9,067.04	729.43			306.81
147	116351	CAMPOS VILLAR LIDIA	TEC. EN ENFERMERIA I	TC	06034165	1,147.80	220.02	0.00	0.00	818.00	2,185.82	186.68			102.34
148	116352	CANALES MARCA CARMEN ROSA	TEC. EN ENFERMERIA II	TA	06140675	1,173.96	468.71	0.00	0.00	818.00	2,460.67	302.34			103.79
149	116353	CANCHI SANTOS DE CAVERO LUZ MARINA	TEC. EN NUTRICION	TE	06189894	1,114.77	251.69	0.00	0.00	818.00	2,184.46	683.24			100.05
150	116034	CANEZ MARTICORENA DINA LUZ	ENFERMERA/O	14	10581190	1,307.70	744.25	2,500.00	0.00	818.00	5,369.95	251.01			109.76
151	118153	CANO CARDENAS JULIO CARLOS JUAN	DIRECTOR DE HOSPITAL III	C5	07958440	3,797.47	0.00	3,500.00	8,791.33	0.00	16,088.80	1027.09			341.77
152	116355	CAPCHA HUAMANI OSCAR FLORENCIO	TEC. EN FARMACIA I	TE	06143710	1,090.71	642.06	0.00	0.00	818.00	2,550.77	227.33			97.88
153	116357	CAPUÑAY CAMPOS FLORENCIA	TEC. EN ENFERMERIA II	TC	16679166	1,099.78	586.61	0.00	0.00	818.00	2,504.39	384.92			98.02
154	116036	CARBAJAL CARBAJAL ANA MARIA	ESP. EN GESTION EN SALUD I	14	6209960	1,294.21	0.00	2,500.00	0.00	818.00	4,612.21	196.11			108.55
155	116037	CARDENAS QUINTANA JUSTA	ENFERMERA/O	14	07294402	1,307.84	0.00	2,500.00	0.00	2,158.00	5,965.84	405.76			109.78
156	116729	CARDOZA SANCARRANCO DORIS AMALIA	ASIST. ADMINIST. II	TD	09428633	824.15	0.00	0.00	1,251.33	0.00	2,075.48	294.91			73.66
157	118630	CARHUALLANQUI IPARRAGUIRRE MILDRED LUZ	TEC. EN ENFERMERIA II	AB	06169965	1,071.16	208.26	0.00	0.00	818.00	2,097.42	153.85			96.13
158	116807	CARHUAMACA SANCHEZ CARLOS BERNARDO	ODONTOLOGO	64	08962602	1,273.36	0.00	2,500.00	0.00	2,158.00	5,931.36	190.22			106.67
159	116038	CARNERO GRADOS ANGELA SALOME	QUIMICO FARMACEUTICO	28	10349179	1,308.35	417.90	2,500.00	0.00	788.00	5,014.25	330.79			109.82
160	118077	CARPIO LLACUACHAQUI MONICA PATRICIA	ESP. EN GESTION EN SALUD II	16	06292073	0.00	0.00	0.00	0.00	0.00	0.00	0			0
161	116796	CARRANZA CASTILLO TERESA ISABEL	ENFERMERA/O	14	17915682	1,428.02	0.00	2,500.00	0.00	1,658.00	5,586.02	233.94			120.59
162	116039	CARVALLO NIQUEN FLOR DE MARIA	MEDICO ESPECIALISTA	19	06022565	3,797.47	0.00	3,500.00	0.00	2,158.00	9,455.47	1257.26			341.77

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
163	118306	CASAS QUISPE KATHERINE EVELYN	OBSTETRIZ	2	10178695	1,250.78	929.55	2,500.00	0.00	818.00	5,498.33	166.16			104.64
164	116040	CASSANI CAMARGO MARIA	TECNICO/A ESPECIALIZADO	55	08594728	1,239.42	875.60	2,500.00	0.00	758.00	5,373.02	289.73			102.93
165	116360	CASTANEDA URBINA VIRGINIA	TEC. EN ENFERMERIA I	AB	19211984	1,089.65	462.80	0.00	0.00	818.00	2,370.45	303.55			97.79
166	116122	CASTILLO BONILLA ANA YSABEL	OBSTETRIZ	3	16698360	1,279.58	238.19	2,500.00	0.00	818.00	4,835.77	483.39			107.23
167	116362	CASTILLO CARRANZA LIBIA CASILDA	TEC. EN ENFERMERIA I	AB	09471326	1,116.21	566.93	0.00	0.00	818.00	2,501.14	841.57			100.18
168	118470	CASTILLO IGLESIAS RUTH ISABEL	TEC. EN ENFERMERIA I	TC	27143596	1,118.83	875.60	0.00	0.00	818.00	2,812.43	208.61			99.73
169	116041	CASTILLO PRADA MARCO ANTONIO	ODONTOLOGO	65	10144158	1,307.70	0.00	2,500.00	0.00	2,658.00	6,465.70	186.46			109.76
170	116042	CASTILLO ROJO VASQUEZ MERCEDES MEDALIT	NUTRICIONISTA	28	07573113	1,265.51	0.00	2,500.00	0.00	1,491.30	5,256.81	410.69			106.22
171	116043	CASTILLO VENTURA MIGUEL	MEDICO ESPECIALISTA	19	07845657	3,749.85	780.30	3,500.00	0.00	818.00	8,848.15	2265.08			337.49
172	118854	CASTRO CAUTI JANET	ENFERMERA/O	10	09908099	1,239.33	923.65	2,500.00	0.00	818.00	5,480.98	172.83			103.61
173	116044	CASTRO ESPINOZA DINA SUSANA	ENFERMERA/O	14	06725184	1,308.08	0.00	2,500.00	0.00	2,158.00	5,966.08	192.93			109.8
174	116363	CASTRO OLASCOAGA LILIANA DEL CARMEN	TEC. EN ENFERMERIA I	TB	06195343	1,139.55	220.02	0.00	0.00	818.00	2,177.57	400.73			101.15
175	118724	CASTRO PAIPAY CARMEN LILIANA	TECNOLOGO MEDICO	71	07480204	1,239.33	0.00	2,500.00	0.00	818.00	4,557.33	162.31			103.61
176	116364	CAUTI ATIQUIPA VICENTA ESPERANZA	TEC. EN ENFERMERIA II	TB	06082284	1,160.71	551.94	0.00	0.00	818.00	2,530.65	727.08			103.05
177	116365	CAYCHO HUYHUA DINO JUAN	TEC. EN ENFERMERIA II	TB	08969458	1,139.55	531.16	0.00	0.00	818.00	2,488.71	299.85			101.15
178	116366	CAYCHO HUYHUA VICTOR MARCIAL	TECNICO/A EN SERV. GRALES. I	TA	08983441	1,153.11	574.72	0.00	0.00	818.00	2,545.83	347.47			101.92
179	116368	CERASUOLO CARRILLO ZAIDA MARCELA	TEC. ADMINIS.I	TB	07338080	15.70	0.00	0.00	0.00	818.00	833.70	0			0
180	116369	CERROJ MOZOMBITE LOURDES WILMA	TEC. EN ENFERMERIA I	TE	09634558	1,138.28	551.94	0.00	0.00	758.00	2,448.22	845.12			102.17
181	116046	CETRARO CORDO DE TENORIO MARIA DELFINA	MEDICO SUB ESPECIALISTA	19	08237211	3,749.84	0.00	3,500.00	0.00	818.00	8,067.84	826.49			337.49
182	116700	CHAFALOTE VALLADARES NANCY ROSANA	ENFERMERA/O ESPECIALISTA	12	15741507	1,263.66	892.81	2,500.00	0.00	818.00	5,474.47	531.23			105.8
183	116047	CHAMBILLA ALEJOS GRACIELA JULIA	ODONTOLOGO	65	06799758	914.30	0.00	2,500.00	0.00	818.00	4,232.30	107.9			74.36
184	116370	CHANGANA GRADOS GLORIA JULIA	TEC. EN ENFERMERIA II	TB	07078153	1,136.41	551.94	0.00	0.00	818.00	2,506.35	160.69			100.86
185	116371	CHAUCA YACAS ELSA GLADIS	TEC. ADMINIS.II	TB	06749142	817.48	0.00	0.00	1,251.33	0.00	2,068.81	279.96			72.16
186	116372	CHAVARRI DIAZ NORMA ESTHER	ASIST. ADMINIST. II	TB	06056127	801.28	0.00	0.00	2,591.33	0.00	3,392.61	160.05			70.7
187	118798	CHAVEZ ACOSTA EVELIN RUTH	INGENIERO I	PD	07597799	974.24	0.00	0.00	2,861.33	0.00	3,835.57	179.64			84.56
188	116373	CHAVEZ AGUILAR SEGUNDO ELISEO	MECANICO AUTOMOTRIZ	PE	17828913	1,240.96	0.00	0.00	0.00	818.00	2,058.96	166.86			108.92
189	118710	CHAVEZ CASAÑO SIMON ENRIQUE	ESP. EN ESTADISTICA II	PD	08308991	869.84	0.00	0.00	1,251.33	0.00	2,121.17	120.66			75.16
190	116375	CHAVEZ ESPIRITU EDA MARLENE	ESP. ADMINIST. I	PD	08075483	881.66	0.00	0.00	2,591.33	0.00	3,472.99	440.84			76.23
191	116048	CHAVEZ FLORES REIDA	TRABAJADOR/A SOCIAL	28	06028424	1,310.81	0.00	2,500.00	0.00	818.00	4,628.81	158.96			110.04
192	116001	CHAVEZ PACHECO DE CORDOVA JUDITH	MEDICO ESPECIALISTA	19	19831872	3,833.67	0.00	3,500.00	0.00	818.00	8,151.67	1916.84			345.03
193	116376	CHAVEZ REATEGUI DE BOZA SARA	TEC. ADMINIS.I	TD	06174840	1,083.02	538.05	0.00	0.00	818.00	2,439.07	706.48			96.96
194	118072	CHAVEZ SALAZAR JOSE LUIS	MEDICO ESPECIALISTA	17	09458055	3,409.04	517.27	3,500.00	0.00	818.00	8,244.31	730.38			306.81
195	116049	CHIRA CORDOVA IRMA CECILIA	ESP. EN EPIDEMIOLOGIA II	14	08010132	1,339.76	0.00	2,500.00	0.00	2,158.00	5,997.76	551.89			112.65
196	116377	CHOCANO RODRIGUEZ HUGO SANTIAGO	TEC. ADMINIS.II	TB	07385799	1,114.47	366.70	0.00	0.00	818.00	2,299.17	740.6			98.89
197	116378	CHOCANO RODRIGUEZ NORMA JUDITH	TEC. EN LABORATORIO I	TC	07420655	1,111.63	0.00	0.00	0.00	818.00	1,929.63	194.14			99.08
198	116379	CHUCHON LUQUE FABIAN	TEC. EN ARCHIVO I	TB	07068854	840.11	0.00	0.00	1,251.33	0.00	2,091.44	117.17			74.2
199	116380	CHUMBEMUNE PALACIO MARCELA FAUSTINA	TEC. EN ENFERMERIA II	TB	06005992	1,140.09	220.02	0.00	0.00	818.00	2,178.11	170.5			101.2
200	116381	CHUPICA MURILLO MARY	TEC. EN ENFERMERIA II	TC	10073625	1,117.52	528.16	0.00	0.00	818.00	2,463.68	313.04			99.61
201	116382	CHUQUICHAICO FAICHIN YOCELINDA	TRABAJADOR/A DE SERV. GRALES.	TB	09280234	1,140.11	237.80	0.00	0.00	818.00	2,195.91	688.97			101.2
202	118307	CHUQUIMBALQUI TAUMA CECILIA	OBSTETRIZ	2	00370822	1,250.78	852.09	2,500.00	0.00	818.00	5,420.87	170.68			104.64
203	116383	CIEZA TUMBAY SUSANA	TEC. EN ENFERMERIA II	TB	07291276	1,157.89	551.94	0.00	0.00	818.00	2,527.83	841.3			102.8
204	118867	CIRILO FLORES ROSARIO ISABEL	TEC. EN ENFERMERIA II	TC	08567103	1,109.78	574.72	0.00	0.00	638.00	2,322.50	391.68			98.92
205	118294	CISNEROS CHOQUEHUANCA VILMA IRENE	ENFERMERA/O	11	15688390	1,250.78	929.55	2,500.00	0.00	818.00	5,498.33	209.28			104.64
206	118718	CISNEROS MACHAHUAY YOVANA	ENFERMERA/O I	10	28310851	1,239.33	904.80	2,500.00	0.00	818.00	5,462.13	161.35			103.61
207	118295	CISNEROS RAMOS JULIO CESAR	ENFERMERA/O	11	21522029	0.00	0.00	2,500.00	0.00	0.00	2,500.00	0			0
208	116384	COELLO CHINCHAY CESAR LEONARDO	EDUCADOR PARA LA SALUD I	PD	08325959	1,185.61	719.10	0.00	0.00	818.00	2,722.71	161.62			103.58
209	118723	COLLANTES SANDOVAL MARIA CECILIA	QUIMICO FARMACEUTICO	24	10330063	1,242.33	0.00	2,500.00	0.00	818.00	4,560.33	152.7			103.88
210	116817	COLLAVINO SEGOVIA NELLY	ENFERMERA/O	12	06271893	1,263.66	912.65	2,500.00	0.00	818.00	5,494.31	179.85			105.8
211	116385	COLONIA PADUA SANTA NORMA	TEC. EN ENFERMERIA I	TC	32030296	1,118.83	220.02	0.00	0.00	818.00	2,156.85	563.34			99.73
212	116386	CONCHA HUACOTO ADALI AMBROSIO	TEC. EN LABORATORIO II	TB	10163825	1,163.71	0.00	0.00	0.00	818.00	1,981.71	512.38			103.32
213	118614	CONDOR PALOMINO MARTHA BERTHA	ENFERMERA/O	10	09453570	1,239.33	339.30	2,500.00	0.00	818.00	4,896.63	542.27			103.61
214	118855	CONDORI CHACON YOVANA INES	ENFERMERA/O	10	22297659	88.10	0.00	2,500.00	0.00	818.00	3,406.10	0			0
215	116387	CORDOVA CUSTODIO ADA OTILIA	ASISTENTE EJECUTIVO I	TB	09096096	1,137.11	0.00	0.00	0.00	818.00	1,955.11	229.91			100.93
216	116050	CORDOVA DE AGUAYO IDANIA	ENFERMERA/O	14	25735418	1,325.36	786.75	2,500.00	0.00	818.00	5,430.11	496.02			111.35

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
217	116388	CORDOVA NAPAN MIRIAM RUTH	TEC. ADMINIS.I	TB	25419749	1,075.02	505.38	0.00	0.00	818.00	2,398.40	646.86			95.34
218	116029	CORNEJO FALCON DAVID HOMERO	MEDICO ESPECIALISTA	19	08096393	3,749.84	0.00	3,500.00	0.00	818.00	8,067.84	799.83			337.49
219	118465	CORONEL SCABARROZZI DE CASAS LIZET	OBSTETRIZ	1	10430896	1,239.33	433.55	2,500.00	0.00	818.00	4,990.88	153.51			103.61
220	116052	CORTEZ MARINO MARIA PETRONILA	ODONTOLOGO	65	10734571	1,307.71	0.00	2,500.00	0.00	2,158.00	5,965.71	196.96			109.76
221	118820	COSSIO AÑAZCO MARIA LILIANA	OBSTETRIZ	2	10700307	1,250.78	484.14	2,500.00	0.00	818.00	5,052.92	169.38			104.64
222	116390	COTRINA MONDRAGON SENAIDA	ESP. ADMINIST. I	PD	08413391	906.94	0.00	0.00	2,591.33	0.00	3,498.27	164.81			78.5
223	116053	COZ GONZALEZ ANA MARIA	ENFERMERA/O	14	20008684	1,324.60	1,020.50	2,500.00	0.00	698.00	5,543.10	300.76			111.29
224	116391	CRESPO HUAMANI GLORIA	TEC. EN ENFERMERIA II	TC	06936493	1,118.83	529.16	0.00	0.00	818.00	2,465.99	824			99.73
225	116393	CUADRA MORENO LUIS ALFREDO	TEC. ADMINIS.II	TA	26960978	873.96	0.00	0.00	1,251.33	0.00	2,125.29	159.86			76.79
226	116659	CUADROS GUTIERREZ FERNANDO ALEX	CHOFER	TB	07920707	1,130.38	587.61	0.00	0.00	818.00	2,535.99	177.47			100.32
227	118087	CUBA GONZALES JUANA ESPERANZA	MEDICO ESPECIALISTA	17	08672494	3,409.04	953.38	3,500.00	0.00	818.00	8,680.42	765.8			306.81
228	116054	CUENTAS ROBLES ADELMO RODOMIRO	ODONTOLOGO	65	06826470	1,294.21	0.00	2,500.00	0.00	818.00	4,612.21	526.5			108.55
229	116055	CUETO DE SUCA ROSA MARIA	TECNOLOGO MEDICO	75	07078530	1,324.60	716.40	2,500.00	0.00	818.00	5,359.00	257.4			111.29
230	116395	CUEVA FLORES DE MOSQUERA LILIANA	ENFERMERA/O	11	08978193	1,266.13	852.09	2,500.00	0.00	818.00	5,436.22	456.17			106.02
231	116396	CUEVA LUNA GUILLERMO ENRIQUE	AUXILIAR ADMINISTRATIVO	AB	08688335	1,092.66	566.93	0.00	0.00	818.00	2,477.59	829.82			98.06
232	116397	CUEVA MENDOZA LIDIA RAMONA	AUXILIAR ASISTENCIAL	AB	06148549	1,089.66	532.22	0.00	0.00	818.00	2,439.88	653.84			97.79
233	116398	CUEVA MORENO ADA FRANCISCA	TEC. EN ENFERMERIA II	TC	06265027	1,114.63	574.72	0.00	0.00	818.00	2,507.35	268.06			99.35
234	116399	CUEVA MORENO ROSA LUDGARDA	TEC. EN ENFERMERIA I	AB	08645310	1,093.14	0.00	0.00	0.00	818.00	1,911.14	156.71			98.1
235	116400	CUEVA ROJAS KEMIA	TEC. EN ENFERMERIA I	TC	06680119	1,118.84	574.72	0.00	0.00	818.00	2,511.56	159.06			99.73
236	116065	CURAHUA NUÑEZ TRINIDAD CONSUELO	ENFERMERA/O	14	20033493	1,294.21	935.00	2,500.00	0.00	818.00	5,547.21	795.79			108.55
237	118317	CUROTTO CORNEJO DE FLORES MARIA MERCEDES	PSICOLOGO	82	09138722	1,250.78	0.00	2,500.00	0.00	818.00	4,568.78	161.16			104.64
238	116403	CUYA VALDERRAMA JUAN FRANCISCO	ESP. ADMINIST. I	PD	07015079	878.55	0.00	0.00	3,091.33	0.00	3,969.88	331.35			75.95
239	116404	DANOS DELGADO ROSA MERCEDES	ASISTENTE TEC. SECRETARIAL	TB	25430743	1,157.89	0.00	0.00	0.00	818.00	1,975.89	213.88			102.8
240	116405	DE LA CRUZ CHAVEZ WILFREDO	TEC. ADMINIS.I	TB	06990241	1,114.47	316.14	0.00	0.00	818.00	2,248.61	622.54			98.89
241	116056	DE LA CRUZ COLLAO FRANCISCO URBANO	TECNOLOGO MEDICO	75	06139646	1,328.01	915.40	2,500.00	0.00	818.00	5,561.41	184.04			111.59
242	118279	DE LA CRUZ SOTO AGUILA	JEFE/A DE OFICINA	C3	20077323	1,371.64	0.00	0.00	3,591.33	0.00	4,962.97	215.67			120.47
243	116057	DEL POZO ROJAS LILIANA EMILIA	MEDICO ESPECIALISTA	19	08172215	3,794.21	0.00	3,500.00	0.00	818.00	8,112.21	966.01			341.48
244	116310	DELGADILLO ROSAS EDGAR	TEC. EN NUTRICION I	TB	07112948	1,093.22	297.25	0.00	0.00	818.00	2,208.47	274.97			96.98
245	116826	DELGADO BARTRA HUGO	MEDICO ESPECIALISTA	19	21448664	3,749.84	0.00	3,500.00	0.00	2,658.00	9,907.84	1161.41			337.49
246	116406	DELGADO HUAROTO LUCIA MARIA MAGDALENA	ASISTENTE PROFESIONAL I	PE	08583425	1,199.59	719.10	0.00	0.00	818.00	2,736.69	293.19			105.2
247	116058	DENEGRI GIURFA WILFREDO EMILIO MARCO	ODONTOLOGO	65	10788028	1,365.96	0.00	2,500.00	0.00	818.00	4,683.96	236.14			115.01
248	116407	DIAZ IPARRAGUIRRE BEATRIZ SOLEDAD	TEC. EN ENFERMERIA II	TC	08110216	1,099.78	586.61	0.00	0.00	818.00	2,504.39	293.6			98.02
249	116060	DIAZ MIRANDA ROSA IMELDA	MEDICO ESPECIALISTA	19	09256796	3,794.21	573.75	3,500.00	0.00	818.00	8,685.96	863.5			341.48
250	116408	DIAZ SOSAYA HERMELINDA NORMA	ASIST. ADMINIST. I	PE	08094019	897.54	0.00	0.00	1,251.33	0.00	2,148.87	151.48			78.02
251	116409	DIAZ SOSAYA MARIA CARIDAD	ASIST. ADMINIST. II	PE	08038036	863.40	0.00	0.00	2,091.33	0.00	2,954.73	274.78			74.94
252	116061	DOMINGUEZ GARCES DANNY HUMBERTO	MEDICO ESPECIALISTA	19	08742469	3,797.21	642.60	3,500.00	0.00	818.00	8,757.81	840.8			341.75
253	116410	DOMINGUEZ LAURA ERNESTINA	TEC. EN ENFERMERIA II	TC	06275140	1,114.73	551.94	0.00	0.00	818.00	2,484.67	249.38			99.36
254	116062	DONAYRE MAYURI MARIA DEL CARMEN	ENFERMERA/O ESPECIALISTA	14	06250409	1,327.61	935.25	2,500.00	0.00	818.00	5,580.86	400.48			111.56
255	118308	DORREGARAY LLERENA MARIBEL	ESP. EN EPIDEMIOLOGIA I	2	06659179	1,250.78	58.10	2,500.00	0.00	818.00	4,626.88	205.32			104.64
256	118355	DUEÑAS DE LA TORRE NANCY MIRIAN	ENFERMERA/O ESPECIALISTA	14	19818108	1,307.70	977.75	2,500.00	0.00	818.00	5,603.45	238.92			109.76
257	116411	DUPLEX VALDERRAMA ANGELO JOSE	TEC. ADMINIS.I	TB	07073412	1,157.89	563.83	0.00	0.00	788.00	2,509.72	540.64			102.8
258	116412	DUPLEX VALDERRAMA MARIA	TEC. EN ENFERMERIA I	AD	06280167	1,099.51	474.37	0.00	0.00	818.00	2,391.88	786.94			98.68
259	116413	DUPLEX VALDERRAMA ROBERTO JUAN	AUXILIAR ADMINISTRATIVO	AD	10054843	1,078.54	381.81	0.00	0.00	818.00	2,278.35	919.41			96.79
260	116414	DURAN BERROCAL DOMINGO ESTEBAN	TECNICO/A EN SERV. GRALES. I	TD	06035422	1,105.87	553.94	0.00	0.00	818.00	2,477.81	158.02			99.02
261	116415	DURAN CARDENAS EMMA OTILIA	TEC. ADMINIS.II	TA	07351871	1,071.42	0.00	0.00	0.00	818.00	1,889.42	535.71			94.56
262	118296	DURAND MEZA NORMA PILAR	ENFERMERA/O	11	10352012	1,253.78	852.09	2,500.00	0.00	818.00	5,423.87	284.52			104.91
263	116416	EGUIZABAL VILLANUEVA ELIFIA	TEC. EN ENFERMERIA II	TB	07149524	1,137.72	0.00	0.00	0.00	818.00	1,955.72	568.86			100.98
264	118864	ELIAS DIAZ RICARDO JOSE	ASISTENTE PROFESIONAL I	PF	10280406	801.87	381.59	0.00	0.00	818.00	2,001.46	396.74			69.77
265	116418	ERAZO ROJAS EMMA OLGA	TEC. EN ENFERMERIA I	AB	08484926	1,112.95	208.26	0.00	0.00	818.00	2,139.21	205.28			99.89
266	116419	ESCURRA CUEVA JORGE LUIS	TEC. EN ENFERMERIA I	AA	06051937	1,140.42	0.00	0.00	0.00	818.00	1,958.42	570.23			102.36
267	116957	ESLAVA HUAMANI FILOMENA	TEC. EN ENFERMERIA II	TC	10538304	1,105.67	0.00	0.00	0.00	818.00	1,923.67	157.35			98.55
268	116420	ESPINO VILLANUEVA JACQUELINE ROSARIO	CONTADOR/A I	PD	06563924	878.60	0.00	0.00	3,091.33	0.00	3,969.93	293.36			75.95
269	118868	ESPINOZA FORTUN LIDIA INMACULADA	TEC. EN ENFERMERIA II	TC	06267672	1,109.78	467.71	0.00	0.00	818.00	2,395.49	206.79			98.92
270	116421	ESPINOZA GUTIERREZ BEATRIZ TULA	TEC. EN ENFERMERIA II	TB	06103044	1,139.41	504.38	0.00	0.00	758.00	2,401.79	821.89			101.13

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
271	118312	ESPINOZA RIVERA JENNY HELLY	TRABAJADOR/A SOCIAL	25	10123130	1,250.78	776.10	2,500.00	0.00	818.00	5,344.88	149.98			104.64
272	116958	ESPINOZA RODRIGUEZ DE TORIBIO JULIA ROSA	TECNICO/A EN SERV. GRALES. II	AD	08049288	755.21	0.00	0.00	1,991.33	0.00	2,746.54	376.47			67.69
273	118631	ESPIRITU REYES CHRISTIAN MANUEL	AUXILIAR ADMINISTRATIVO	AB	06802648	1,071.16	0.00	0.00	0.00	728.00	1,799.16	336.72			96.13
274	116080	ESQUEN SEMBRERA OLGA YOLANDA	ENFERMERA/O	14	16524692	1,294.21	935.25	2,500.00	0.00	818.00	5,547.46	423.41			108.55
275	116069	ESTEBAN MUNAYCO LUIS FERNANDO	ENFERMERA/O	14	09959990	1,310.84	892.75	2,500.00	0.00	818.00	5,521.59	1101.81			110.05
276	116422	ESTEBAN VILLEGAS DE JARA CELINA	TEC. EN ENFERMERIA II	TB	07077176	1,160.71	574.72	0.00	0.00	818.00	2,553.43	867.73			103.05
277	116003	ESTEVEZ OSSO FRANCISCO OSCAR ENRIQUE	MEDICO ESPECIALISTA	19	07827813	3,794.20	697.68	3,500.00	0.00	818.00	8,809.88	870.45			341.48
278	116423	ESTRADA GUTIERREZ MARIA BEATRIZ	TEC. EN ENFERMERIA II	AB	07206188	1,094.48	11.57	0.00	0.00	818.00	1,924.05	553.03			98.22
279	116424	FACUNDO QUISPE SEGUNDO ALEJANDRO	CHOFER	AA	15699124	1,145.58	497.51	0.00	0.00	818.00	2,461.09	821.56			102.82
280	116425	FARFAN FANARRAGA EFREN RICHARD	TEC. ADMINIS.I	TB	06901653	1,139.55	574.72	0.00	0.00	818.00	2,532.27	450.36			101.15
281	116426	FELIX DIAZ PEREZ MARIA ASUNCION	TEC. EN ENFERMERIA II	TA	08092580	1,156.11	220.02	0.00	0.00	818.00	2,194.13	261.37			102.19
282	116168	FERNANDEZ MATSUBARA ROGER JESUS	MEDICO ESPECIALISTA	19	25691059	3,797.20	846.86	3,500.00	0.00	818.00	8,962.06	1657.13			341.75
283	116427	FERNANDEZ MOYA DE ASALDE MARIA DE GUADALU	TECNICO/A EN IMPRESIONES	TB	25463481	1,137.72	0.00	0.00	0.00	818.00	1,955.72	568.86			100.98
284	118733	FERNANDEZ PIMENTEL JESUS ANTONIO	TRABAJADOR DE SERVICIOS I	AD	08476954	1,055.21	208.26	0.00	0.00	818.00	2,081.47	136.77			94.69
285	116071	FERNANDEZ TORRES ELSA VICTORIA	TRABAJADOR/A SOCIAL	28	06083599	1,340.35	0.00	2,500.00	0.00	2,158.00	5,998.35	670.18			112.7
286	118981	FIGUEROA GONZALES JUAN CARLOS	MEDICO ESPECIALISTA	15	09979791	3,068.03	605.44	3,500.00	0.00	818.00	7,991.47	610.9			276.12
287	118006	FIGUEROA INGUNZA OFELIA LOURDES	MEDICO ESPECIALISTA	17	09867243	3,412.04	0.00	3,500.00	0.00	1,658.00	8,570.04	1036.15			307.08
288	116429	FLORES CHUYES VIRGINIA	TEC. EN ENFERMERIA I	TC	06893300	1,139.79	132.79	0.00	0.00	818.00	2,090.58	390.19			101.62
289	116430	FLORES GOMEZ CARMEN CONSUELO	ASIST. ADMINIST. II	TA	06280057	820.03	0.00	0.00	1,251.33	0.00	2,071.36	168.24			71.94
290	116959	FLORES GOMEZ PAOLA IOHANNA	ENFERMERA/O ESPECIALISTA	10	10450277	1,239.33	829.40	2,500.00	0.00	818.00	5,386.73	245.97			103.61
291	116072	FLORES PALMER MARIA LUISA	MEDICO ESPECIALISTA	19	07210965	3,749.84	0.00	3,500.00	0.00	818.00	8,067.84	845.73			337.49
292	116431	FLORES QUISPE LOURDES	TEC. EN ENFERMERIA II	TB	25816104	1,163.71	586.61	0.00	0.00	818.00	2,568.32	587.29			103.32
293	116432	FLORES TANTARUNA MIGUEL ANTONIO	TEC. ADMINIS.II	TD	07168983	1,137.63	516.27	0.00	0.00	818.00	2,471.90	204.7			101.87
294	116433	FLORIAN CACHAY NANCY AMPARO	ESP. EN COMUNIC. SOCIAL I	PD	06173506	905.96	0.00	0.00	2,591.33	0.00	3,497.29	203.39			78.41
295	116074	FLORIAN PLASENCIA LIDIA YULE	ENFERMERA/O	14	18016223	1,294.21	935.00	2,500.00	0.00	758.00	5,487.21	1000.2			108.55
296	116434	FLORIAN PLASENCIA VICTOR RAMON	JEFE/A DE OFICINA	C3	10450704	1,414.14	0.00	0.00	3,591.33	0.00	5,005.47	236.54			124.29
297	116435	FLORIAN PLASENCIA WILLIAM ASCENCIO	ESP. ADMINIST. III	PD	09303213	927.52	0.00	0.00	2,591.33	0.00	3,518.85	463.76			80.35
298	116836	FRANCO NAJAR ERWIN	MEDICO ESPECIALISTA	19	08118245	3,752.84	656.37	3,500.00	0.00	818.00	8,727.21	804.25			337.76
299	116437	FRIAS PEÑA CRUZ PERSEVERANDA	TECNICO/A ADMINIS. I	AB	08673274	789.66	0.00	0.00	1,191.33	0.00	1,980.99	178.27			70.79
300	118976	GALAN FIESTAS WILFREDO ARTURO	MEDICO ESPECIALISTA	15	06774793	3,068.03	302.72	3,500.00	0.00	818.00	7,688.75	739.46			276.12
301	116438	GALIANO SUAREZ NOE ALEJANDRO	ASIST. ADMINIST. I	TA	10432086	791.61	0.00	0.00	1,251.33	0.00	2,042.94	395.81			69.38
302	118297	GALINDO CANALES MARIA BERTHA	ENFERMERA/O ESPECIALISTA	11	08889018	1,250.78	929.55	2,500.00	0.00	818.00	5,498.33	198.7			104.64
303	116439	GALINDO VELASQUEZ MARITZA LEONOR	ASISTENTE PROFESIONAL I	PF	08609481	1,176.25	645.73	0.00	0.00	818.00	2,639.98	911			103.46
304	116441	GALVEZ VELA DE IBERICO ZARELA	TEC. EN ENFERMERIA I	TB	07712171	1,163.22	220.02	0.00	0.00	818.00	2,201.24	220.61			103.28
305	116442	GAMARRA ESPINOZA MARYSOL	TEC. ADMINIS.II	TE	08505280	835.82	0.00	0.00	1,251.33	0.00	2,087.15	136.49			74.94
306	118872	GAMARRA MAURICIO JAIME NOE	TEC. ADMINIS.I	TD	40949641	721.39	0.00	0.00	1,251.33	0.00	1,972.72	110.06			67.5
307	116443	GAMBOA OCHOA DE GUTIERREZ FELICITA	TEC. EN ENFERMERIA I	TC	06841089	1,118.84	220.02	0.00	0.00	818.00	2,156.86	453.87			99.73
308	116960	GAONA ARANA MARIA SALOME	ASIST. ADMINIST. I	PF	09776311	1,124.31	264.18	0.00	0.00	818.00	2,206.49	497.52			98.78
309	116315	GARCIA AMAYA GRACIELA ELVIRA	TEC. EN LABORATORIO I	TC	18868165	1,111.62	574.72	0.00	0.00	818.00	2,504.34	655.52			99.08
310	116076	GARCIA AYALA MARIA TERESA	ESP. EN GESTION EN SALUD II	5	06215082	1,327.61	0.00	2,500.00	0.00	2,158.00	5,985.61	191.35			111.56
311	116446	GARCIA BECERRA ROMULO AUGUSTO	TEC. EN FARMACIA I	TE	06230465	1,090.71	618.28	0.00	0.00	818.00	2,526.99	578.11			97.88
312	116447	GARCIA CORDERO LUCIA ELENA	TEC. EN ENFERMERIA I	TB	07707165	1,140.11	220.02	0.00	0.00	788.00	2,148.13	194.17			101.2
313	116449	GARCIA GUEVARA DE SAAVEDRA IRENE	TEC. EN ENFERMERIA I	TB	10363072	1,140.11	220.02	0.00	0.00	818.00	2,178.13	249.2			101.2
314	116451	GARCIA MALDONADO ROGER WILMER	TEC. ADMINIS.II	AA	08610986	1,121.21	520.65	0.00	0.00	818.00	2,459.86	820.93			100.63
315	118689	GARCIA SERNA LUCY LILIANA	ASISTENTE PROFESIONAL I	PF	09825785	1,164.31	0.00	0.00	0.00	818.00	1,982.31	215.11			102.38
316	116078	GAVILAN ALLCCA DE GARCIA MAURA	OBSTETRIZ	5	06590368	1,340.88	892.50	2,500.00	0.00	818.00	5,551.38	186.41			112.75
317	116079	GAYOSA NAVARRETE DE DIAZ ELISA MICAELA	TRABAJADOR/A SOCIAL	28	08560854	1,358.85	0.00	2,500.00	0.00	1,658.00	5,516.85	156.42			114.37
318	116197	GENG BLAS JUANA PATRICIA	DIRECTOR/A EJECUTIVO/A	C4	07184008	3,749.84	0.00	3,500.00	5,591.33	0.00	12,841.17	827.53			337.49
319	116453	GIL LOPEZ VICTORINA ROSA	TECNICO/A ADMINIS. II	AD	25544225	802.53	0.00	0.00	1,251.33	0.00	2,053.86	211.69			71.95
320	117792	GOMEZ ROMERO TANIA ROSARIO	OBSTETRIZ	5	02423709	1,310.70	977.50	2,500.00	0.00	818.00	5,606.20	760.62			110.03
321	116454	GOMEZ YAÑEZ ELISABETH EMILIA	ASISTENTE TEC. SECRETARIAL	TB	07327016	1,072.61	500.38	0.00	0.00	818.00	2,390.99	903.08			95.12
322	116455	GONZALES MAROQUILCA CARLOS ENRIQUE	TEC. ADMINIS.I	TD	06278375	1,123.03	412.26	0.00	0.00	818.00	2,353.29	767.65			100.56
323	116456	GONZALES MENDOZA SANTOS ELEODORA	TEC. ADMINIS.I	TB	06905278	1,134.72	573.72	0.00	0.00	818.00	2,526.44	534.03			100.71
324	116458	GONZALES ROLDAN DE POMAR MARIA ELZA	TECNICO/A ADMINIS. II	TB	07591304	837.72	0.00	0.00	1,251.33	0.00	2,089.05	116.86			73.98

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
325	116459	GONZALES SANDOVAL MARTHA NELLY	TEC. EN ENFERMERIA II	TB	09180885	1,196.47	146.68	0.00	0.00	818.00	2,161.15	161.75			106.27
326	116460	GONZALES ZAVALA JOSE LUIS	TRABAJADOR/A DE SERV. GRALES.	TB	06244570	1,134.72	574.72	0.00	0.00	818.00	2,527.44	794.62			100.71
327	118760	GONZALEZ ESPINOZA EDY ELIANA	JEFE/A DE DEPARTAMENTO	C3	06203008	1,411.47	0.00	2,500.00	3,591.33	0.00	7,502.80	249.13			124.05
328	118600	GONZALEZ PALACIOS PATRICIA SOLEDAD	ESP. EN COMUNIC. SOCIAL I	PD	02839448	1,229.27	0.00	0.00	0.00	818.00	2,047.27	192.18			107.51
329	116961	GRADOS ALVA ARTURO ENRIQUE	CHOFER I	TD	08685646	1,083.83	551.94	0.00	0.00	818.00	2,453.77	461.43			97.03
330	116962	GRADOS ALVA LITA MATILDE	TEC. EN ENFERMERIA I	AB	08477844	1,071.16	0.00	0.00	0.00	818.00	1,889.16	535.59			96.13
331	116461	GRADOS GARCIA DE BEDREGAL MARIA ANGELICA	TEC. EN ENFERMERIA II	TC	09230715	846.55	574.72	0.00	0.00	818.00	2,239.27	710.64			75.23
332	116082	GRADOS LOZA LYL Y DAYSY	ENFERMERA/O	14	08743935	1,324.79	0.00	2,500.00	0.00	2,158.00	5,982.79	288.24			111.3
333	116462	GRANADOS LOPEZ ESPERANZA HAYDEE	TEC. EN ENFERMERIA II	TA	09168876	1,136.85	574.72	0.00	0.00	818.00	2,529.57	855.8			100.45
334	116083	GRANDA ZAPATA ROSARIO EMPERATRIZ	ENFERMERA/O	14	07317501	1,307.71	0.00	2,500.00	0.00	758.00	4,565.71	293.06			109.76
335	118076	GRANDEZ BENAVIDES NANCY ELVA	MEDICO ESPECIALISTA	17	25744789	3,409.04	0.00	3,500.00	0.00	818.00	7,727.04	721.81			306.81
336	116463	GUANILO TEJADA JULIA ALICIA	CAJERO/A I	TB	06152401	1,134.72	293.36	0.00	0.00	818.00	2,246.08	406.97			100.71
337	116464	GUANILO TEJADA MIRIAM VIOLETA	ENFERMERA/O	10	06124325	1,242.34	904.80	2,500.00	0.00	818.00	5,465.14	262.37			103.88
338	118309	GUAYLUPO REYES MARIA VICTORIA	OBSTETRIZ	2	02840981	1,250.78	484.14	2,500.00	0.00	758.00	4,992.92	572.67			104.64
339	116773	GUERRA VALVERDE RICARDO MARTIN	MEDICO ESPECIALISTA	17	09640476	3,409.04	709.96	3,500.00	0.00	818.00	8,437.00	690.76			306.81
340	116465	GUERRERO ORE IRMA ENRIQUETA	ASIST. ADMINIST. I	PE	08033551	878.53	0.00	0.00	1,251.33	0.00	2,129.86	289.12			76.3
341	116466	GUEVARA VILLANUEVA RUTH ELIZABETH	TEC. EN ENFERMERIA II	TB	06796493	1,137.71	539.05	0.00	0.00	818.00	2,494.76	328.21			100.98
342	116467	GUILLEN LUNA DE GODOY BETZABE NEMECIA	ASISTENTE PROFESIONAL I	TA	31631474	1,180.24	0.00	0.00	0.00	818.00	1,998.24	403.25			104.36
343	118719	GURMENDI MEDINA JANET TERESA	ENFERMERA/O I	10	08580215	1,239.33	867.10	2,500.00	0.00	818.00	5,424.43	1047.94			103.61
344	116086	GUTARRA CANCHUCAJA JORGE EDGARDO	MEDICO ESPECIALISTA	19	07353008	3,880.00	206.55	3,500.00	0.00	818.00	8,404.55	1290.88			349.2
345	116087	GUTIERREZ CAHUANA JULIA VIRGINIA	ENFERMERA/O	14	29295267	1,327.60	0.00	2,500.00	0.00	1,658.00	5,485.60	294.69			111.56
346	116469	GUTIERREZ MEJIA ANA ROSARIO GODILIA	TEC. EN ENFERMERIA I	AB	06879493	1,094.51	0.00	0.00	0.00	818.00	1,912.51	178.67			98.23
347	116471	GUTIERREZ SANCARRANCO NILDA SOCORRO	ASISTENTE TEC. SECRETARIAL	TB	07403186	1,137.72	0.00	0.00	0.00	818.00	1,955.72	160.86			100.98
348	116472	GUZMAN VELIZ ANA	AUXILIAR ASISTENCIAL	AB	08668670	1,093.13	509.08	0.00	0.00	818.00	2,420.21	570.62			98.1
349	116473	HALABI GOMEZ MIGUEL ANGEL	TRABAJADOR/A DE SERV. GRALES.	TE	07459879	1,107.75	572.72	0.00	0.00	698.00	2,378.47	535.32			99.42
350	116474	HERNANDEZ ARAUJO GRACIELA	TRABAJADOR/A SOCIAL	25	06120227	1,293.53	0.00	2,500.00	0.00	1,658.00	5,451.53	217.27			108.49
351	116889	HERNANDEZ BUSTAMANTE MYRTHA LUCY	ENFERMERA/O	12	07223195	1,263.66	912.64	2,500.00	0.00	818.00	5,494.30	1088.16			105.8
352	116089	HERNANDEZ MERCADO ALEJANDRO VALDEMAR	TECNICO/A ESPECIALIZADO	45	08379695	1,208.63	0.00	2,500.00	0.00	818.00	4,526.63	311.44			100.7
353	118856	HERNANDEZ VENTURA PAOLA ROCIO	ENFERMERA/O	10	21577186	1,239.33	829.40	2,500.00	0.00	818.00	5,386.73	720.97			103.61
354	116476	HERRERA CORTEGANA CARMEN AMELIA	AUXILIAR ADMINISTRATIVO	TB	06179826	1,075.61	0.00	0.00	0.00	818.00	1,893.61	142.1			95.39
355	116477	HERRERA LEDESMA CARLOS ALBERTO	AUXILIAR ADMINISTRATIVO	AD	18056234	1,097.22	0.00	0.00	0.00	818.00	1,915.22	548.61			98.47
356	116723	HERRERA MALAGA ROCIO CECILIA	OBSTETRIZ	3	29548581	1,263.67	952.59	2,500.00	0.00	818.00	5,534.26	192.53			105.8
357	116444	HERRERA VENTURA MARIA LUISA	TEC. EN ENFERMERIA I	TC	07407820	1,102.78	529.16	0.00	0.00	818.00	2,449.94	141.97			98.29
358	117744	HIDALGO QUEZADA SANTOS MILAGROS	OBSTETRIZ	5	08587776	1,307.71	573.75	2,500.00	0.00	818.00	5,199.46	181.35			109.76
359	118616	HIDALGO SOTO JUANA LIDIA	ENFERMERA/O	10	10536820	1,239.33	0.00	2,500.00	0.00	818.00	4,557.33	221.67			103.61
360	116478	HILARIO COCHACHI MACEDONIO ALEJANDRO	TEC. EN ENFERMERIA I	TC	10046582	1,147.80	492.49	0.00	0.00	818.00	2,458.29	165.44			102.34
361	116479	HILARIO RUBINA NORMA	TEC. EN ENFERMERIA II	TC	09384302	1,129.71	551.94	0.00	0.00	818.00	2,499.65	167.69			100.71
362	116090	HINOSTROZA GOYAS SUSANA NILDA	OBSTETRIZ	5	08532499	1,327.61	1,041.25	2,500.00	0.00	818.00	5,686.86	228.81			111.56
363	116481	HINOSTROZA HUAYTALLA NANCY MARIA	TEC. EN ENFERMERIA I	TC	09208055	1,141.98	551.94	0.00	0.00	818.00	2,511.92	846.96			101.82
364	116482	HUAIIRA FLORES RODOLFO	TEC. EN NUTRICION I	TB	08626912	1,134.72	297.25	0.00	0.00	758.00	2,189.97	715.99			100.71
365	116483	HUALLPA SALAS LAURA LUZMILA	TECNOLOGO MEDICO	71	09788369	1,251.53	716.40	2,500.00	0.00	818.00	5,285.93	160.07			104.71
366	116092	HUAMAN ASTOCONDOR FLOR DE MARIA	ESP. EN GESTION EN SALUD II	14	08066883	1,310.81	0.00	2,500.00	0.00	2,158.00	5,968.81	317.13			110.04
367	118728	HUAMAN CHINGUEL ADELMA	TEC. EN ENFERMERIA I	TC	09948170	1,109.78	585.61	0.00	0.00	818.00	2,513.39	454.35			98.92
368	116484	HUAMAN CORDOVA DE MEJIA MARIA	TECNICO/A EN SERV. GRALES. I	TB	6139685	1,140.11	0.00	0.00	0.00	818.00	1,958.11	257.97			101.2
369	116485	HUAMAN GUEVARA WILDER MARCIAL	TEC. EN FARMACIA I	TE	06816349	1,116.79	523.16	0.00	0.00	758.00	2,397.95	509.78			100.23
370	116486	HUAMAN HUACHUPOMA MARINA ISABEL	TEC. EN ENFERMERIA I	TC	07300061	1,118.84	0.00	0.00	0.00	818.00	1,936.84	559.42			99.73
371	116093	HUAMAN ÑAUPARI CARMEN CECILIA	MEDICO ESPECIALISTA	19	08015058	3,797.30	0.00	3,500.00	0.00	818.00	8,115.30	851.85			341.76
372	116487	HUAMAN QUIÑONES MARINA	TEC. EN ENFERMERIA II	TC	08106232	1,111.63	528.16	0.00	0.00	758.00	2,397.79	259.05			99.08
373	116488	HUAMAN ROCIO .	TEC. EN ENFERMERIA II	TC	07457768	1,111.63	0.00	0.00	0.00	758.00	1,869.63	292.21			99.08
374	116489	HUAMAN RODRIGUEZ ELSA ESTELA	TEC. EN ENFERMERIA I	TE	07087194	1,113.78	228.91	0.00	0.00	818.00	2,160.69	671.35			99.96
375	116491	HUAMAN TORRES ALEYDA PATRICIA	TEC. ADMINIS.I	TD	09939302	840.68	0.00	0.00	1,251.33	0.00	2,092.01	185.56			75.15
376	116492	HUAMANI ARIAS JUDITH SANDRA	ASIST. ADMINIST. II	TC	09431923	754.33	0.00	0.00	1,251.33	0.00	2,005.66	375.19			67.5
377	116356	HUAMANI ARIAS RUTH INES	TEC. SANITARIO I	TD	09943564	1,051.78	517.27	0.00	0.00	818.00	2,387.05	590.68			94.16
378	116493	HUAMANI DE ESTRADA GREGORIA	TEC. EN NUTRICION I	TE	08400703	1,095.55	0.00	0.00	0.00	818.00	1,913.55	191.95			98.32

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
379	116094	HUAMANI RUIZ CARLOS ENRIQUE	MEDICO ESPECIALISTA	19	08089655	3,794.21	0.00	3,500.00	0.00	2,158.00	9,452.21	1372.4			341.48
380	116494	HUAMANI TAYA GAVI VIVIANA	TEC. EN ENFERMERIA I	TB	08909071	1,137.11	220.02	0.00	0.00	818.00	2,175.13	233.69			100.93
381	116495	HUAMANI TORRES RINA FLOR	TEC. EN ENFERMERIA II	TC	06188845	1,123.69	574.72	0.00	0.00	818.00	2,516.41	314.04			100.17
382	116095	HUAMANI VALDIVIA FELIA	OBSTETRIZ	5	10539878	1,291.21	935.00	2,500.00	0.00	818.00	5,544.21	244.92			108.28
383	116096	HUAPAYA REYNA CLORINDA LEONOR	OBSTETRIZ	5	06148719	1,291.21	935.00	2,500.00	0.00	818.00	5,544.21	215.9			108.28
384	118002	HUARCAYA HUAYPAR CELSO	MEDICO SUB ESPECIALISTA	17	23847711	3,409.04	811.38	3,500.00	0.00	818.00	8,538.42	2849.86			306.81
385	116496	HUATUCO DE APARCANA YRMA	AUXILIAR ASISTENCIAL	TB	09128232	1,165.13	321.03	0.00	0.00	818.00	2,304.16	621.31			103.45
386	116497	HUAYAPA YPARRAGUIRRE EUGENIA	ASISTENTE EJECUTIVO I	TA	06856069	1,176.78	0.00	0.00	0.00	818.00	1,994.78	588.39			104.05
387	118726	HUAYTALLA RAMOS DE CRIADO OLGA MARIA	TEC. EN ENFERMERIA I	TC	06118088	1,109.78	586.61	0.00	0.00	818.00	2,514.39	696.92			98.92
388	116097	HUERTAS FELIX CARLOS	MEDICO SUB ESPECIALISTA	19	07238662	3,794.20	0.00	3,500.00	0.00	818.00	8,112.20	838.65			341.48
389	116098	HUIZA ESPINOZA LILIA FRANCISCA	MEDICO ESPECIALISTA	19	07719317	3,880.00	0.00	3,500.00	0.00	788.00	8,168.00	1816.58			349.2
390	116498	HURTADO FERNANDEZ DELIA	TEC. EN ENFERMERIA I	TC	27559181	1,165.67	574.72	0.00	0.00	818.00	2,558.39	169.69			103.95
391	118857	IBAÑEZ TRUJILLO YECIKA DEICY	ENFERMERA/O	10	09604724	1,239.33	339.30	2,500.00	0.00	818.00	4,896.63	165.33			103.61
392	116499	IBERICO CALLA DE ROJAS MARINA	TEC. EN NUTRICION I	TB	07194859	1,163.22	251.69	0.00	0.00	818.00	2,232.91	707.46			103.28
393	116099	ICHPAS CUBA FREDY ANGEL	TECNOLOGO MEDICO	75	08469972	1,291.21	995.00	2,500.00	0.00	818.00	5,604.21	165.2			108.28
394	118873	INFANTE ZAPATA DIANA SOLEDAD	TEC. ADMINIS.I	TD	25744177	721.39	0.00	0.00	1,251.33	0.00	1,972.72	99.83			67.5
395	116002	INGAR ARMIJO WILFREDO HUMBERTO	MEDICO ESPECIALISTA	19	09997873	3,772.02	0.00	3,500.00	0.00	2,158.00	9,430.02	1422.59			339.48
396	116774	ISHIYAMA NIETO EMILIA DE LOURDES	MEDICO SUB ESPECIALISTA	18	07971832	3,578.86	1,043.25	3,500.00	0.00	818.00	8,940.11	1108.68			322.1
397	116500	ISLA DURAN HUGO JULIAN	TEC. ADMINIS.I	TB	07313809	1,075.61	0.00	0.00	0.00	818.00	1,893.61	219.72			95.39
398	118298	IZARRA CRUZ ANA KARINA	ENFERMERA/O	11	09997158	1,253.78	890.82	2,500.00	0.00	818.00	5,462.60	651.32			104.91
399	116501	JARAMILLO ALVA OLGA LIDIA	ASISTENTE PROFESIONAL I	TC	08669287	1,121.84	293.36	0.00	0.00	818.00	2,233.20	274.92			100
400	116502	JARAMILLO QUIspe VICTOR AUGUSTO	ASISTENTE PROFESIONAL II	TA	07195874	831.66	0.00	0.00	2,480.21	0.00	3,311.87	415.83			72.99
401	116503	JAULIZ GOSE ROSALBINA VICTORIA	TEC. ADMINIS.I	TB	10134556	1,139.55	263.58	0.00	0.00	818.00	2,221.13	701.57			101.15
402	116504	JIMENEZ ALZAMORA CELSA NOEMI	AUXILIAR ADMINISTRATIVO	TE	09285954	818.46	0.00	0.00	1,251.33	0.00	2,069.79	409.24			73.38
403	116505	JIMENEZ ESPINOZA ROSMERY	AUXILIAR ASISTENCIAL	AB	32770124	1,089.65	439.66	0.00	0.00	818.00	2,347.31	254.75			97.79
404	116506	JIMENEZ RODRIGUEZ DINA FELICITA	ESP. ADMINIST. III	PD	07818164	1,024.23	0.00	0.00	2,591.33	0.00	3,615.56	401.96			89.06
405	116507	JUAREZ RIVERA JULIA	TEC. EN ENFERMERIA I	TC	07331111	1,099.78	220.02	0.00	0.00	818.00	2,137.80	471.29			98.02
406	116102	JULCA MACHUCA NANCY BETTY	TECNICO/A ESPECIALIZADO	55	06071564	1,223.76	0.00	2,500.00	0.00	818.00	4,541.76	192.72			101.53
407	116618	JURADO LOPEZ LUZ	ENFERMERA/O	11	08092590	1,277.80	948.91	2,500.00	0.00	818.00	5,544.71	233.95			107.07
408	116509	JUSCAMAITA LAURA MAXIMIANA	TEC. EN NUTRICION I	TC	08515823	1,111.63	297.25	0.00	0.00	818.00	2,226.88	148.12			99.08
409	116510	KENCHAU SHAPIAMA DE ACEVEDO LUZ CONSUELO	TEC. EN ENFERMERIA II	TC	06013886	1,131.54	0.00	0.00	0.00	818.00	1,949.54	446.25			100.88
410	116511	KOC GODINEZ REBECA EMPERATRIZ	ASIST. ADMINIST. II	TB	07108422	795.45	0.00	0.00	2,369.09	0.00	3,164.54	292.33			70.18
411	116851	LA MADRID ROJAS JENNY MABEL	ENFERMERA/O	12	09926202	1,266.66	773.73	2,500.00	0.00	818.00	5,358.39	783.07			106.07
412	116103	LANFRANCO ASPAJO DE TIMANA MIRIAM VICTORIA	TECNOLOGO MEDICO	75	07167636	1,310.70	0.00	2,500.00	0.00	818.00	4,628.70	278.1			110.03
413	118831	LAPA BARZOLA HAYDEE BERTHA	QUIMICO FARMACEUTICO	24	09366845	1,239.03	0.00	2,500.00	0.00	1,658.00	5,397.03	154.84			103.58
414	116512	LAPA GRACIANO FERNANDO ALFREDO	TEC. ADMINIS.II	TE	07990113	790.72	0.00	0.00	1,221.33	0.00	2,012.05	395.37			70.89
415	116513	LAPA GRACIANO RODOLFO VICTOR	TEC. ADMINIS.I	TE	09527304	1,090.72	538.05	0.00	0.00	818.00	2,446.77	155.95			97.89
416	116514	LARA IPARRAGUIRRE DE SOPAN MARIA MILDERA	ESP. ADMINIST. I	PD	10472040	898.01	0.00	0.00	2,591.33	0.00	3,489.34	199.78			77.7
417	116516	LARA MUÑOZ DE ROJAS LUZ BENILDE	TECNICO/A EN SERV. GRALES. I	TB	09621418	1,134.72	0.00	0.00	0.00	818.00	1,952.72	567.36			100.71
418	116515	LARA MUÑOZ JOSE ALCIVIADES	TECNICO/A EN SERV. GRALES. I	TB	06090871	1,139.55	586.61	0.00	0.00	818.00	2,544.16	863.09			101.15
419	116104	LARA RODRIGUEZ LUIS ANDRES	TECNOLOGO MEDICO	75	06203806	1,328.01	0.00	2,500.00	0.00	818.00	4,646.01	262.22			111.59
420	116517	LAURA CRUCES MANUEL ANGEL	TECNICO/A EN SERV. GRALES. I	TB	06277467	1,157.89	297.25	0.00	0.00	788.00	2,243.14	727.57			102.8
421	116518	LAURA DE LA CRUZ ELISA MARIA	TEC. EN NUTRICION I	TB	07399537	1,163.22	251.69	0.00	0.00	818.00	2,232.91	560.72			103.28
422	116519	LAYSECA REINOSO BERTHA CONSUELO	ASISTENTE PROFESIONAL I	TA	08208461	1,155.56	220.02	0.00	0.00	818.00	2,193.58	526.57			102.14
423	118299	LAZO SOLIS MARIA ELENA	ENFERMERA/O	11	19819977	1,250.78	852.09	2,500.00	0.00	818.00	5,420.87	402.55			104.64
424	116105	LEANDRO MARTINEZ GLORIA ALCIRA	ENFERMERA/O	14	10374616	1,310.80	998.75	2,500.00	0.00	818.00	5,627.55	846.52			110.04
425	116856	LEIVA GORDILLO ALBERTO	MEDICO ESPECIALISTA	19	08067641	3,749.84	0.00	3,500.00	0.00	2,158.00	9,407.84	807.17			337.49
426	118027	LEMA RODRIGUEZ MARITZA RAQUEL	MEDICO ESPECIALISTA	19	06756682	3,752.85	459.00	3,500.00	0.00	818.00	8,529.85	825.94			337.76
427	118300	LEON MALDONADO RINA BERENICE	ENFERMERA/O	11	21134191	1,250.78	0.00	2,500.00	0.00	818.00	4,568.78	174.3			104.64
428	116520	LEON MUÑOZ ENRIQUE JAIME	TRABAJADOR/A DE SERV. GRALES.	TB	08122512	1,134.72	0.00	0.00	0.00	818.00	1,952.72	160.47			100.71
429	118064	LEON RODRIGUEZ DE LEZCANO ROCIO DE LAS MERC	MEDICO ESPECIALISTA	17	18095205	3,409.04	0.00	3,500.00	0.00	818.00	7,727.04	708.44			306.81
430	118319	LEON VELASQUEZ MANOLO ALBERTO	TECNOLOGO MEDICO	72	16005260	1,250.78	716.40	2,500.00	0.00	818.00	5,285.18	558.15			104.64
431	116521	LESCANO AGUIRRE GUILLERMO	TECNICO/A EN SERV. GRALES. II	TA	07593953	895.97	0.00	0.00	2,091.33	0.00	2,987.30	447.99			78.77
432	116857	LEZMA ROJAS PURA MILENA	ENFERMERA/O ESPECIALISTA	13	27913411	1,276.36	975.15	2,500.00	0.00	818.00	5,569.51	1125.76			106.94

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
433	116858	LI MANRIQUE JORGE LUIS	MEDICO ESPECIALISTA	19	05364189	3,749.84	0.00	3,500.00	0.00	2,658.00	9,907.84	772.73			337.49
434	116522	LINARES MEDINA SEGUNDA CIRILA	TEC. EN ENFERMERIA II	TE	10590622	1,090.72	551.94	0.00	0.00	818.00	2,460.66	156.39			97.89
435	116523	LINARES MONGE BLANCA MARLENY	TEC. EN ENFERMERIA I	AB	07294345	1,113.20	555.36	0.00	0.00	818.00	2,486.56	834.26			99.91
436	116524	LINARES MONGE GLADYS ELIANA	TEC. EN ENFERMERIA II	TB	07958873	1,115.61	538.05	0.00	0.00	758.00	2,411.66	826.82			98.99
437	116525	LINCHE GOICOCHEA PEDRO PABLO	TECNICO/A EN SOPORTE INFOR.	TC	07468962	806.99	0.00	0.00	1,251.33	0.00	2,058.32	135.2			71.67
438	116526	LIRA CARDENAS CLARA ISABEL	ASISTENTE TEC. SECRETARIAL	TB	07351872	1,114.47	475.60	0.00	0.00	818.00	2,408.07	162.26			98.89
439	116527	LIZARBE CARRILLO DE FERRANDO MARIA LUISA	TEC. EN ENFERMERIA II	TB	25438325	15.70	0.00	0.00	0.00	818.00	833.70	0			0
440	116528	LLACZA CAMARENA LOURDES DEL PILAR	TEC. EN ENFERMERIA I	AB	06091463	1,113.20	497.51	0.00	0.00	818.00	2,428.71	353.52			99.91
441	118085	LLANA YUFRA EVER GONZALO	MEDICO ESPECIALISTA	17	09897444	3,329.04	770.83	3,500.00	0.00	818.00	8,417.87	694.12			299.61
442	118962	LLANOS QUIROZ HERMELINDA	TECNICO/A ADMINIS. II	TB	33402746	756.21	0.00	0.00	1,251.33	0.00	2,007.54	100.96			67.5
443	116529	LLAQUE YLIZARBE ROSA ISABEL	TEC. ADMINIS.I	TB	08567203	1,157.89	0.00	0.00	0.00	518.00	1,675.89	944.12			102.8
444	116107	LLERENA SALAS MORAIMA ELENA	MEDICO ESPECIALISTA	19	07825351	3,800.93	413.10	3,500.00	0.00	818.00	8,532.03	1070.18			342.08
445	116530	LOA CESPEDES MARIA MILAGROS	TRABAJADOR/A SOCIAL	24	09222862	1,251.54	0.00	2,500.00	0.00	818.00	4,569.54	278.87			104.71
446	116531	LOAYZA GAMARRA VICTORIA	ASISTENTE TEC. SECRETARIAL	TB	06069699	1,176.91	316.14	0.00	0.00	818.00	2,311.05	205.6			104.51
447	118979	LOAYZA PEREZ GERARDO IVAN	MEDICO ESPECIALISTA	15	06441402	3,068.03	421.92	3,500.00	0.00	818.00	7,807.95	580.77			276.12
448	116532	LOPEZ JARA NANCI BERTHA	TEC. EN ENFERMERIA I	TB	06278443	1,137.72	220.02	0.00	0.00	818.00	2,175.74	217.05			100.98
449	116533	LOPEZ MALLMA BLANCA ESPERANZA	TEC. EN ENFERMERIA II	TA	06586224	1,150.73	0.00	0.00	0.00	818.00	1,968.73	181.9			101.7
450	116257	LOPEZ MEDINA FABRICIO OMAR	TECNICO/A EN SOPORTE INFOR.	TE	40318997	771.68	0.00	0.00	2,591.33	0.00	3,363.01	181.59			69.17
451	116534	LOPEZ MURILLO EPIFANIO REYES	TEC. EN NUTRICION I	TC	25715063	1,118.83	618.28	0.00	0.00	818.00	2,555.11	662.79			99.73
452	116108	LOPEZ PALMA ROSA MEDALIT	ENFERMERA/O	14	08719062	1,324.60	0.00	2,500.00	0.00	2,358.00	6,182.60	662.3			111.29
453	116535	LORENZO HERNANDEZ BALTAZARA	TEC. EN ENFERMERIA I	TC	10183891	1,118.83	516.27	0.00	0.00	818.00	2,453.10	188.16			99.73
454	116109	LOVERA AVILES EUDOCIA VICTORIA	ENFERMERA/O	14	25621724	1,307.81	0.00	2,500.00	0.00	1,658.00	5,465.81	520.01			109.77
455	116536	LOYOLA LISETI ELIZABETH MARINA	AUXILIAR ASISTENCIAL	AB	06123358	1,093.13	509.08	0.00	0.00	818.00	2,420.21	801.12			98.1
456	118618	LOZA COLLANTES MARIETTA NOEMI	OBSTETRIZ	1	10137778	1,239.33	923.65	2,500.00	0.00	698.00	5,360.98	157.31			103.61
457	116110	LOZA SAMANAMUD NORMA MEDALIT	TECNOLOGO MEDICO	75	15644557	1,310.84	636.80	2,500.00	0.00	818.00	5,265.64	712.32			110.05
458	116537	LUJAN CALDERON DE ALARCON ROSA JOVINA	TEC. EN ENFERMERIA II	TB	08405332	1,140.11	220.02	0.00	0.00	818.00	2,178.13	165.84			101.2
459	118858	LUQUE CONTRERAS ALICIA	OBSTETRIZ	1	09998401	1,239.33	848.25	2,500.00	0.00	818.00	5,405.58	523.87			103.61
460	116538	LURITA HERNANDEZ MARIA JESUS	TEC. ADMINIS.II	TB	06873402	863.22	0.00	0.00	1,251.33	0.00	2,114.55	195.84			76.28
461	116539	LURITA HERNANDEZ ROSARIO RAUL	CHOFER	TB	06872460	1,176.91	518.27	0.00	0.00	818.00	2,513.18	263.32			104.51
462	116112	MACASSI MEZA MARIA DOLORES	ENFERMERA/O	14	21246174	1,294.21	0.00	2,500.00	0.00	1,658.00	5,452.21	231.91			108.55
463	116541	MACKUADO NUREÑA ARTIDORO FERNANDO	TECNICO/A EN SERV. GRALES. I	TE	16515994	1,113.77	297.25	0.00	0.00	788.00	2,199.02	705.49			99.96
464	116113	MAGALLANES SEBASTIAN MARTIN GASPAR	TECNOLOGO MEDICO	75	21811014	1,294.21	915.40	2,500.00	0.00	818.00	5,527.61	509.83			108.55
465	116114	MAGUIÑO VELIZ CARMEN AUREA	PSICOLOGO	85	15987051	1,307.71	0.00	2,500.00	0.00	818.00	4,625.71	211.19			109.76
466	116116	MALDONADO QUINCHO CONSUELO VICTORIA	ENFERMERA/O	14	08848564	1,328.36	786.50	2,500.00	0.00	818.00	5,432.86	191.12			111.62
467	118005	MALLQUI CERVANTES WALTER GUSTAVO	MEDICO ESPECIALISTA	17	06744865	3,409.04	791.07	3,500.00	0.00	818.00	8,518.11	692.76			306.81
468	116542	MALQUI FERNANDEZ DE HUAMAN SEVERA	TECNICO/A EN SERV. GRALES. I	TB	07338843	1,137.11	0.00	0.00	0.00	818.00	1,955.11	550.9			100.93
469	116543	MAMANI HUANCOCO DE VILCA CELESTINA	TEC. EN ENFERMERIA I	TB	08790926	1,163.22	220.02	0.00	0.00	818.00	2,201.24	170.2			103.28
470	116544	MANDUJANO ESPINOZA JESUS	QUIMICO FARMACEUTICO	25	06045106	1,263.00	1,074.60	2,500.00	0.00	818.00	5,655.60	167.75			105.74
471	116118	MANRIQUE REYNA TERESA TOMASA.	TECNOLOGO MEDICO	75	08462906	1,318.31	0.00	2,500.00	0.00	818.00	4,636.31	186.42			110.72
472	116545	MARCOS CAMPOS DE ZUÑIGA JULIA ROSA	TEC. ADMINIS.II	TA	06146476	789.24	0.00	0.00	1,251.33	0.00	2,040.57	394.62			69.17
473	116119	MARIMON PACHECO AUGUSTO ADAN	TECNOLOGO MEDICO	75	08312113	1,361.84	716.40	2,500.00	0.00	818.00	5,396.24	189.31			114.64
474	116548	MARQUEZ VEGA CARMEN YOLANDA	ENFERMERA/O	11	06088092	1,263.00	890.82	2,500.00	0.00	818.00	5,471.82	187.06			105.74
475	116549	MARROQUIN PENAFIEL DE PIZARRO BERNARDINA	ASISTENTE PROFESIONAL I	PE	06598103	1,202.07	264.18	0.00	0.00	818.00	2,284.25	177.31			105.42
476	116133	MARTEL MORALES GLORIA MARIA	ENFERMERA/O ESPECIALISTA	12	07245728	1,266.66	0.00	2,500.00	0.00	818.00	4,584.66	496.73			106.07
477	116552	MARTINEZ ALFARO SABINA YMELDA	TEC. EN ENFERMERIA I	TB	06171508	1,136.55	0.00	0.00	0.00	818.00	1,954.55	505.12			100.88
478	116553	MARTINEZ CORDOVA EYDEN FORTUNATO	TEC. EN LABORATORIO II	TA	06966106	1,153.73	551.94	0.00	0.00	818.00	2,523.67	321.89			101.97
479	116121	MARTINEZ DAVILA CARMEN FELICIANA	ENFERMERA/O ESPECIALISTA	14	08481382	1,324.61	977.75	2,500.00	0.00	818.00	5,620.36	267.82			111.29
480	118720	MARTINEZ MUNIVE ROSA ELVIRA	ENFERMERA/O I	10	21539863	1,239.33	904.80	2,500.00	0.00	818.00	5,462.13	158.02			103.61
481	116554	MARTINEZ PUENTE DE LA VEGA JESUS MOISES	TEC. EN LABORATORIO I	AD	10513520	3.10	0.00	0.00	0.00	818.00	821.10	0			0
482	116555	MARTINEZ RAMOS ROSA ESTHER	TEC. ADMINIS.II	TC	06280128	1,150.38	563.83	0.00	0.00	818.00	2,532.21	553.37			102.57
483	118131	MARTINEZ TERRAZAS ADY SONIA	TRABAJADOR/A SOCIAL	25	10430694	1,250.78	915.40	2,500.00	0.00	818.00	5,484.18	160.68			104.64
484	116556	MASSIRONI MARQUEZ SABINA ELIZABETH	TEC. ADMINIS.II	TA	06103137	876.78	0.00	0.00	1,251.33	0.00	2,128.11	260.1			77.05
485	116190	MATEO QUISPE YRENE EVARISTA	OBSTETRIZ	5	21784247	1,324.60	935.00	2,500.00	0.00	818.00	5,577.60	206.58			111.29
486	116123	MAUTINO ROMERO NELLY	ENFERMERA/O ESPECIALISTA	14	06733941	1,307.70	0.00	2,500.00	0.00	818.00	4,625.70	653.85			109.76

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
487	116557	MAZA MILLA MARIA LUISA	TEC. EN ENFERMERIA I	TC	32872406	1,102.78	491.49	0.00	0.00	818.00	2,412.27	797.15			98.29
488	118001	MECA GIL CARLA ELENA	MEDICO ESPECIALISTA	19	07571095	3,749.84	321.30	3,500.00	0.00	818.00	8,389.14	820.73			337.49
489	116558	MEDINA DE LA CRUZ GLORIA MARIETTA	TEC. ADMINIS.II	TB	25588772	800.78	0.00	0.00	1,251.33	0.00	2,052.11	273.92			70.66
490	116865	MEJIA ALIAGA PEDRO FRANCISCO	MEDICO ESPECIALISTA	19	08223035	3,749.84	977.67	3,500.00	0.00	818.00	9,045.51	792.98			337.49
491	116560	MEJIA SAIRE MARIO	TEC. EN FARMACIA I	TB	06139686	1,134.72	0.00	0.00	0.00	818.00	1,952.72	269.54			100.71
492	116125	MELGAR SALCEDO PILAR NANCY	ENFERMERA/O ESPECIALISTA	14	21426076	1,294.21	935.25	2,500.00	0.00	818.00	5,547.46	1083.63			108.55
493	116126	MELGAR SALCEDO VILMA CARMEN	ENFERMERA/O	14	06686742	1,307.71	935.00	2,500.00	0.00	818.00	5,560.71	613.36			109.76
494	116561	MELGAREJO MEDINA LEONCIO CESAR	CHOFER	TB	06953726	1,143.59	518.27	0.00	0.00	818.00	2,479.86	610.93			101.51
495	118693	MELLADO BACA YRMA	TEC. EN ENFERMERIA I	TC	23969097	923.68	505.38	0.00	0.00	818.00	2,247.06	541.78			82.17
496	116562	MENDOCILLA ALVAREZ VICTOR PEDRO	TECNICO/A EN SERV. GRALES. I	TB	07196510	1,134.72	0.00	0.00	0.00	758.00	1,892.72	145.47			100.71
497	116563	MENDOZA ALEJANDRO FABIOLA RINA	TEC. ADMINIS.II	TA	06733839	1,148.67	220.02	0.00	0.00	818.00	2,186.69	146.64			101.52
498	116550	MENDOZA ARANGO DE ARRIETA ANA ROSA	ENFERMERA/O	11	08512293	1,263.00	890.82	2,500.00	0.00	818.00	5,471.82	1076.91			105.74
499	118869	MENDOZA COLQUI LAURA LEONOR	TEC. EN ENFERMERIA II	TC	09746119	1,109.78	551.94	0.00	0.00	818.00	2,479.72	188.88			98.92
500	116565	MENDOZA CORDOVA BETTY DONATILA	TEC. EN ENFERMERIA II	TA	07087166	1,173.96	220.02	0.00	0.00	818.00	2,211.98	156.4			103.79
501	116128	MERE HERNANDEZ ROSA LUZ	ENFERMERA/O	14	06180352	1,304.24	956.50	2,500.00	0.00	818.00	5,578.74	278.21			109.45
502	116129	MESTANZA MALASPINA FRANCISCO MIGUEL	MEDICO SUB ESPECIALISTA	19	07235001	3,749.84	0.00	3,500.00	0.00	1,658.00	8,907.84	1043.07			337.49
503	116567	MEZA FELIX MARIA DEL CARMEN	TEC. ADMINIS.II	TC	08511780	1,134.33	352.81	0.00	0.00	818.00	2,305.14	449.58			101.13
504	116965	MINAYA LOPEZ CONSUELO	TRABAJADOR/A DE SERV. GRALES.	AD	16773781	1,058.21	161.98	0.00	0.00	788.00	2,008.19	610.1			94.96
505	118862	MINAYA MORENO KARINA LUZ	TECNOLOGO MEDICO	24	10677867	1,239.33	0.00	2,500.00	0.00	818.00	4,557.33	253.59			103.61
506	116132	MOLINA DE BRAVO VICTORIA EUFEMIA	ENFERMERA/O	14	08582534	1,328.02	0.00	2,500.00	0.00	1,658.00	5,486.02	404.5			111.59
507	118865	MOLINA VASQUEZ SUSANA CECILIA	ESP. EN COMUNIC. SOCIAL I	PD	09926711	866.84	0.00	0.00	1,251.33	0.00	2,118.17	117.81			74.89
508	116568	MONGE GOMEZ SERGIO TEODORO	ASIST. ADMINIST. II	TA	08635224	904.97	0.00	0.00	3,091.33	0.00	3,996.30	204.16			79.58
509	116883	MONTALVO RAMOS SADITH ROSSANA	ENFERMERA/O	12	21123029	1,263.66	0.00	2,500.00	0.00	1,558.00	5,321.66	245.28			105.8
510	116569	MONTERO FALCON MARIA JESUS	ENFERMERA/O	11	06100657	1,277.82	793.99	2,500.00	0.00	818.00	5,389.81	582.44			107.07
511	116570	MONTERO VARGAS ESTHER	TEC. EN ENFERMERIA II	TB	07598096	1,137.72	529.16	0.00	0.00	818.00	2,484.88	833.44			100.98
512	116141	MONTOYA MAURY VICENTA MARINA	ENFERMERA/O ESPECIALISTA	14	29281001	1,307.71	0.00	2,500.00	0.00	1,658.00	5,465.71	282.13			109.76
513	116571	MONTOYA VILCHEZ ROSA NANCY	ASIST. ADMINIST. I	TA	25413273	1,116.83	0.00	0.00	0.00	818.00	1,934.83	558.42			98.65
514	116572	MORALES CAMARGO MARIO JESUS	AUXILIAR ADMINISTRATIVO	AD	09498653	776.70	0.00	0.00	0.00	818.00	1,594.70	110.57			69.62
515	116134	MORALES RAMIREZ VDA DE CHIRINOS REBECA	ENFERMERA/O	14	08824265	1,310.81	744.00	2,500.00	0.00	818.00	5,372.81	235.47			110.04
516	116573	MORAN MENDOZA PEDRO ALBERTO	TEC. ADMINIS.II	TC	10411181	1,121.84	301.25	0.00	0.00	758.00	2,181.09	711.55			100
517	116574	MORAN QUISPE ROSA	TEC. EN ENFERMERIA II	TC	25462580	1,105.67	220.02	0.00	0.00	818.00	2,143.69	142.35			98.55
518	116575	MORENO DURAND UBELINA	TEC. EN ENFERMERIA II	TB	06929966	1,140.11	538.05	0.00	0.00	818.00	2,496.16	839.09			101.2
519	118079	MOREYRA MARROU RAFAEL MARTIN	MEDICO ESPECIALISTA	17	09338404	3,409.04	596.37	3,500.00	0.00	818.00	8,323.41	731.49			306.81
520	116136	MOSCOL GOMEZ OSWALDO	MEDICO ESPECIALISTA	19	07432037	3,797.20	0.00	3,500.00	0.00	2,658.00	9,955.20	1898.6			341.75
521	118140	MOTA RIVERA JOEL NESEFORO	ESP. EN DES. DE REC. HUM. II	5	31042843	1,307.70	0.00	2,500.00	0.00	2,158.00	5,965.70	226.32			109.76
522	116577	MUERAS LEYVA WALTER MANUEL	ESP. EN MANTENIMIENTO	PD	06887163	1,188.61	557.71	0.00	0.00	818.00	2,564.32	786.01			103.85
523	116137	MUNIZ SOLORZANO ADELA	MEDICO ESPECIALISTA	19	07598149	3,880.41	1,055.70	3,500.00	0.00	818.00	9,254.11	1273.47			349.24
524	116578	MUÑOZ CARHUAPOMA CARMEN MARITZA	TEC. EN ENFERMERIA I	TC	25761058	1,102.78	574.72	0.00	0.00	818.00	2,495.50	209.96			98.29
525	116579	MUÑOZ LOJA VICTORINA ESPERANZA	TEC. EN ENFERMERIA I	TC	06019737	1,118.84	539.05	0.00	0.00	818.00	2,475.89	555.64			99.73
526	116580	MURRUGARRA TAMARIZ LAURA BERTHA	TEC. ADMINIS.I	TB	07023727	1,114.47	0.00	0.00	0.00	818.00	1,932.47	207.35			98.89
527	116138	NAMUCHE PIZARRO HIPOLITO	MEDICO ESPECIALISTA	19	10608121	3,752.85	688.50	3,500.00	0.00	818.00	8,759.35	1280.3			337.76
528	116139	NARVAEZ TORERO MARIO JUAN DE DIOS	MEDICO ESPECIALISTA	19	09532434	3,797.47	0.00	3,500.00	0.00	818.00	8,115.47	933.56			341.77
529	116581	NAVARRO GARCIA MARIELLA	TEC. EN ENFERMERIA I	TB	08277170	1,138.20	183.35	0.00	0.00	818.00	2,139.55	660.78			101.03
530	116582	NAZARIO MONTESINOS HERLINDA	ARTESANO I	TB	06125950	1,140.11	265.58	0.00	0.00	818.00	2,223.69	639.35			101.2
531	118874	NINAMAQUE BRAVO XIOMARA RUTH	TEC. ADMINIS.I	TD	15434088	721.39	0.00	0.00	1,221.33	0.00	1,942.72	342.66			67.5
532	116585	NOLASCO ORE OLGA	TEC. EN NUTRICION I	TE	08516705	1,094.76	192.24	0.00	0.00	818.00	2,105.00	220.18			98.25
533	116586	NUNEZ CASTRO RONALD	TEC. ADMINIS.I	AD	09030151	1,073.70	347.10	0.00	0.00	818.00	2,238.80	710.4			96.35
534	118078	OBANDO PORRAS LUZ MARIA MERCEDES	MEDICO ESPECIALISTA	17	09671948	3,409.04	649.12	3,500.00	0.00	818.00	8,376.16	722.49			306.81
535	116587	OBREGON USURIN YUDY ELENA	TEC. EN ENFERMERIA I	AB	09286853	1,092.66	208.26	0.00	0.00	818.00	2,118.92	146.64			98.06
536	116588	OCHOA LOAYZA MARIA SUSANA	TEC. EN ENFERMERIA II	TB	08345680	1,162.57	574.72	0.00	0.00	818.00	2,555.29	868.64			103.22
537	116589	OCROSPOMA JUMPA MARIA ANDREA	TEC. EN ENFERMERIA II	TA	10531723	1,176.78	551.94	0.00	0.00	818.00	2,546.72	864.36			104.05
538	116590	OJEDA ALEGRIA NANCY JUDITH	TEC. ADMINIS.II	TB	06215779	795.45	0.00	0.00	1,251.33	0.00	2,046.78	214.58			70.18
539	116591	OJEDA GONZALES CARLOS ALFONSO	TEC. ADMINIS.II	TA	06135484	769.22	0.00	0.00	1,251.33	0.00	2,020.55	107.31			67.5
540	118482	OJEDA TORPOCO MARY MARITA	TEC. ADMINIS.II	TA	19967821	1,211.34	220.02	0.00	0.00	818.00	2,249.36	164.76			107.16

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
541	118075	OLIVERA SAFORA KELLY	MEDICO ESPECIALISTA	17	09929465	3,409.04	0.00	3,500.00	0.00	818.00	7,727.04	708.44			306.81
542	116593	ORE LAGALA NANCY BEATRIZ	AUXILIAR ADMINISTRATIVO	AB	08734208	1,113.20	277.68	0.00	0.00	818.00	2,208.88	430.85			99.91
543	116594	OROPEZA YRIGOYEN MIRIAM	AUXILIAR ASISTENCIAL	AB	08675745	1,136.90	34.71	0.00	0.00	818.00	1,989.61	175.01			102.04
544	116876	ORTECHO ANGULO ELVA SOLEDAD	ENFERMERA/O ESPECIALISTA	14	17886978	1,294.21	1,020.50	2,500.00	0.00	818.00	5,632.71	194.13			108.55
545	118334	ORTEGA CASIQUE ROCIO ASUNTA	TEC. ADMINIS.II	TA	08544057	567.30	0.00	0.00	1,251.33	0.00	1,818.63	270.23			49.19
546	116595	ORTIZ EGUILUZ DE VERA VICTORIA MELIANA	TEC. EN FARMACIA I	TB	08301359	1,140.11	606.39	0.00	0.00	818.00	2,564.50	630.8			101.2
547	116143	ORTIZ ESPINOZA MIRIAM ESTHER	ENFERMERA/O	14	07507955	1,324.61	0.00	2,500.00	0.00	2,158.00	5,982.61	480.62			111.29
548	116145	ORTIZ ROJAS EULALIA JULIA	OBSTETRIZ	5	10047994	1,327.79	765.00	2,500.00	0.00	818.00	5,410.79	346.74			111.57
549	116146	ORTIZ SOCUALAYA MARY MERCEDES	ENFERMERA/O	14	20006798	1,291.21	871.25	2,500.00	0.00	818.00	5,480.46	494.74			108.28
550	116596	OSORES DIONISIO PRISCILA	TEC. ADMINIS.II	TA	10321718	773.91	0.00	0.00	1,251.33	0.00	2,025.24	97.92			67.79
551	118797	OSORIO LOZANO MARIA ISABEL	TECNOLOGO MEDICO	72	08448815	1,253.78	716.40	2,500.00	0.00	818.00	5,288.18	231.23			104.91
552	116597	OSORIO MUNGIA MARTHA GLADIS	TEC. EN ENFERMERIA II	TB	10464881	1,134.71	529.16	0.00	0.00	818.00	2,481.87	150.47			100.71
553	116147	OSPINAL AREVALO IRENE ANGELICA	EDUCADOR PARA LA SALUD II	14	08425680	1,307.71	0.00	2,500.00	0.00	818.00	4,625.71	531.61			109.76
554	116598	OVALLE POMAR GUILLERMINA ANTONIETA	TEC. EN LABORATORIO II	TA	07335994	1,153.73	0.00	0.00	0.00	818.00	1,971.73	395.62			101.97
555	118601	OYARCE RIVA IRMA	TEC. ADMINIS.I	TB	07301474	1,129.50	0.00	0.00	0.00	818.00	1,947.50	496.08			100.24
556	116599	PABLO CACNAHUARAY ELVA	TEC. EN ENFERMERIA II	TA	06061063	1,153.11	220.02	0.00	0.00	788.00	2,161.13	182.21			101.92
557	116600	PACHECO ASTO ROSA EMILIA	ASISTENTE PROFESIONAL I	TB	07215004	893.80	0.00	0.00	1,251.33	0.00	2,145.13	165.28			79.03
558	116148	PACHECO MACETAS LILIAN RUFA	ENFERMERA/O	14	20887489	1,327.79	935.00	2,500.00	0.00	788.00	5,550.79	1131.4			111.57
559	116601	PACHECO ROCA JORGE LUIS	TECNICO/A ADMINIS. II	TD	09576077	1,118.35	412.26	0.00	0.00	818.00	2,348.61	427.98			100.14
560	116602	PACHECO RODRIGUEZ FELIPE JOSE	TEC. ADMINIS.I	TB	06140001	814.47	0.00	0.00	1,251.33	0.00	2,065.80	187.57			71.89
561	116149	PACORA PORTELLA PERCY NAPOLEON	MEDICO ESPECIALISTA	19	08032694	3,794.20	564.57	3,500.00	0.00	818.00	8,676.77	799.25			341.48
562	116603	PALACIOS MENDOZA FRANCISCA CLOTILDE	TEC. EN ENFERMERIA II	TB	06185559	1,134.72	528.16	0.00	0.00	818.00	2,480.88	667.19			100.71
563	116604	PALACIOS RAMIREZ LUZ LOURDES	TEC. EN ENFERMERIA II	TB	08451207	1,163.71	183.35	0.00	0.00	818.00	2,165.06	488.09			103.32
564	118725	PALACIOS ROSALES FLORA BEATRIZ	TEC. EN ENFERMERIA I	TC	09432452	1,109.78	529.16	0.00	0.00	698.00	2,336.94	161.38			98.92
565	116605	PALIZA UZURIAGA MARCELINO GERARDO	AUXILIAR ADMINISTRATIVO	AC	08120303	1,086.50	485.94	0.00	0.00	818.00	2,390.44	866.64			97.51
566	116879	PALOMINO ARROYO ELIZABETH TARCILA	ENFERMERA/O ESPECIALISTA	12	19837922	1,266.66	952.39	2,500.00	0.00	818.00	5,537.05	186.36			106.07
567	116606	PALOMINO NICOLAS SANTOS GILBERTO	TEC. ADMINIS.II	TC	10307787	1,124.22	0.00	0.00	0.00	818.00	1,942.22	562.11			100.22
568	116607	PALOMINO TORRES HERMINIA PAULINA	ASISTENTE TEC. SECRETARIAL	TB	08585031	1,070.22	0.00	0.00	0.00	818.00	1,888.22	149.09			94.91
569	116608	PAREDES SANCHEZ ESTHER	TEC. EN ENFERMERIA II	TB	06010909	1,139.55	0.00	0.00	0.00	818.00	1,957.55	549.24			101.15
570	116150	PAREDES SORIANO CARMEN GLADYS	ENFERMERA/O	14	06984624	1,291.21	850.00	2,500.00	0.00	818.00	5,459.21	189.52			108.28
571	116151	PAREJA BELLIDO ZULEMA	ENFERMERA/O	14	07992731	1,310.71	1,487.75	2,500.00	0.00	818.00	6,116.46	1056.18			110.03
572	116610	PARIONA DE MIRANDA DEODATA	TEC. EN ENFERMERIA II	TB	25450411	1,140.11	529.16	0.00	0.00	818.00	2,487.27	215.76			101.2
573	116152	PARRA GUTIERREZ VICTOR MANUEL	MEDICO ESPECIALISTA	19	08025587	3,794.21	0.00	3,500.00	0.00	2,158.00	9,452.21	931.41			341.48
574	116153	PARRAGA QUINTANILLA NORMA ALICIA	ENFERMERA/O ESPECIALISTA	14	10283968	1,340.30	0.00	2,500.00	0.00	1,658.00	5,498.30	334.07			112.7
575	116154	PEDREROS CAMPOS JORGE AURELIO	MEDICO ESPECIALISTA	19	10608751	3,883.42	0.00	3,500.00	0.00	818.00	8,201.42	3032.44			349.51
576	116612	PELAES REY DE CHOCANO LUZ ANGELICA	TEC. EN ENFERMERIA II	TB	06081994	1,182.74	220.02	0.00	0.00	818.00	2,220.76	555.78			105.03
577	117876	PELAEZ MAMANI MIGUEL BERNARDINO	CARGO A MODIFICAR	19	10306241	3,794.21	298.35	3,500.00	0.00	758.00	8,350.56	1004.73			341.48
578	116613	PEÑA BUSTAMANTE GUSTAVO FELIX	TECNICO/A EN SERV. GRALES. I	TB	08967891	1,182.23	551.94	0.00	0.00	818.00	2,552.17	1190.23			104.99
579	116155	PEÑA ENCISO SONIA DEL CARMEN	MEDICO ESPECIALISTA	19	08048835	3,794.20	390.15	3,500.00	0.00	818.00	8,502.35	1183.41			341.48
580	116614	PEÑALOZA ESPINOZA OLINDA LUZ	TEC. EN ENFERMERIA II	TB	06143316	1,157.89	220.02	0.00	0.00	818.00	2,195.91	154.97			102.8
581	118715	PERALTA RAMOS MIRIAM NANCY	ENFERMERA/O I	10	19194189	1,239.33	923.65	2,500.00	0.00	818.00	5,480.98	172.83			103.61
582	116656	PERALTA RAMOS MIRTHA FANNY	TEC. EN ENFERMERIA I	TC	08388456	1,107.99	586.61	0.00	0.00	818.00	2,512.60	847.31			98.76
583	116262	PERALTA VARGAS DANIEL	TEC. ADMINIS.I	TD	07184806	730.09	0.00	0.00	1,251.33	0.00	1,981.42	99.17			67.5
584	116616	PEREDA LIZARRAGA DE YUPANQUI HORTENCIA AUR	TEC. ADMINIS.I	TC	09021512	1,146.63	440.04	0.00	0.00	818.00	2,404.67	260.25			102.23
585	118619	PEREGRINO MENDOZA PATRICIA ALEJANDRINA	OBSTETRIZ	1	25711880	1,239.33	923.65	2,500.00	0.00	818.00	5,480.98	154.2			103.61
586	118624	PEREZ LUJAN CAROLINA MARISOL	TEC. EN LABORATORIO I	TC	09489281	1,109.78	620.28	0.00	0.00	818.00	2,548.06	431.04			98.92
587	116619	PEREZ ROJAS MARIA DEL PILAR	TEC. EN ENFERMERIA II	TC	08121197	1,117.61	551.94	0.00	0.00	818.00	2,487.55	220.9			99.62
588	116156	PEREZ VASQUEZ MARIA VERONICA	TECNOLOGO MEDICO	75	09070907	1,310.71	0.00	2,500.00	0.00	818.00	4,628.71	265.36			110.03
589	116157	PEREZ VELASQUEZ NILDA	ENFERMERA/O ESPECIALISTA	12	06970394	1,290.71	892.86	2,500.00	0.00	818.00	5,501.57	333.6			108.23
590	118731	PICHILINGUE ROMERO CLAUDIA SANDY	AUX. DE ENFERMERIA I	AB	06779678	1,071.16	555.36	0.00	0.00	818.00	2,444.52	208.13			96.13
591	116620	PILCO CARRASCO JUANA YOLANDA	TEC. EN NUTRICION I	TE	25619498	1,095.55	251.69	0.00	0.00	818.00	2,165.24	276.69			98.32
592	116621	PILLACA OCHOA SABINA	TEC. EN NUTRICION I	TB	06053026	1,134.72	0.00	0.00	0.00	818.00	1,952.72	219.02			100.71
593	118004	PIMENTEL IBARRA JOSE NICANOR	MEDICO ESPECIALISTA	17	18098868	3,409.04	0.00	3,500.00	0.00	2,658.00	9,567.04	719.69			306.81
594	116045	PINEDA QUISPE OLGA	ENFERMERA/O	14	29400647	1,291.21	1,084.00	2,500.00	0.00	818.00	5,693.21	407.29			108.28

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
595	116622	PINTO ALOSILLA DARCY ABELARDO	TEC. ADMINIS.II	TB	07209762	1,134.72	0.00	0.00	0.00	818.00	1,952.72	155.47			100.71
596	118688	PINTO SANCHEZ NOEMI ROCIO	MEDICO ESPECIALISTA	15	29667255	3,068.03	912.18	3,500.00	0.00	818.00	8,298.21	789.31			276.12
597	116158	PISCOYA CAJO VICKY PALMIRA	ENFERMERA/O ESPECIALISTA	14	08223326	1,328.00	935.00	2,500.00	0.00	818.00	5,581.00	450.37			111.59
598	116159	POLO VILLAFANA HORACIO VICTOR	MEDICO ESPECIALISTA	19	08547540	3,749.85	0.00	3,500.00	0.00	2,158.00	9,407.85	897.16			337.49
599	116624	POMAR BRAVO FRANCISCO ANTONIO	TEC. ADMINIS.I	TB	07706321	800.14	0.00	0.00	1,251.33	0.00	2,051.47	234.75			70.6
600	116186	PONCE CONTRERAS LUSIN ANTONIO	TECNOLOGO MEDICO	73	06794361	1,263.66	656.70	2,500.00	0.00	818.00	5,238.36	226.36			105.8
601	116625	PORRAS PULIDO YOLANDA BEATRIZ	TEC. EN ENFERMERIA I	TB	07572273	1,163.71	220.02	0.00	0.00	818.00	2,201.73	691.87			103.32
602	116160	PORTUGAL DE SALAZAR EDITH BERTA	ESP. EN GESTION EN SALUD I	14	06037308	1,294.22	978.75	2,500.00	0.00	818.00	5,590.97	191.12			108.55
603	118314	POVIS VEGA MARLENE DOMINGA	TRABAJADOR/A SOCIAL	25	16155220	1,253.78	915.40	2,500.00	0.00	818.00	5,487.18	161.54			104.91
604	118875	PRADO GUTIERREZ DANY SIMON	TECNICO/A EN SOPORTE INFOR.	TC	09592013	737.34	0.00	0.00	1,251.33	0.00	1,988.67	131.32			67.5
605	118633	PRADO VARGAS SATURNINO	TRABAJADOR/A DE SERV. GRALES.	AD	07346466	1,055.21	219.83	0.00	0.00	818.00	2,093.04	637.51			94.69
606	116626	PRADO VASQUEZ CHARITO ROSA	AUXILIAR ADMINISTRATIVO	AD	07095045	1,078.54	0.00	0.00	0.00	818.00	1,896.54	207.09			96.79
607	116161	QUEREVALU GONZALES PEDRO PABLO	MEDICO ESPECIALISTA	19	06080909	3,800.93	0.00	3,500.00	0.00	2,658.00	9,958.93	862.85			342.08
608	116627	QUEVEDO MENDOZA NELLY HAYDEE	TEC. EN ENFERMERIA I	TB	06104002	1,134.72	146.68	0.00	0.00	818.00	2,099.40	603.34			100.71
609	116628	QUILCA SIMON YOLANDA BERTHA	TRABAJADOR/A DE SERV. GRALES.	AD	09496643	1,101.88	0.00	0.00	0.00	818.00	1,919.88	212.37			98.89
610	116630	QUINTO CASTANEDA HUMBERTO ANDRES	TEC. EN ARCHIVO I	TA	06062034	850.73	0.00	0.00	1,251.33	0.00	2,102.06	117.9			74.7
611	116632	QUIROZ AQUINO DOYLA	ENFERMERA/O	11	09767893	1,250.78	890.82	2,500.00	0.00	818.00	5,459.60	175			104.64
612	118620	QUIROZ ROQUE MARICELA ANTONIETA	OBSTETRIZ	1	00455580	1,239.33	867.10	2,500.00	0.00	818.00	5,424.43	169.2			103.61
613	116633	QUISPE CAILLAHUA RAUL	TECNICO/A EN SERV. GRALES. I	TA	07087837	811.51	0.00	0.00	2,091.33	0.00	2,902.84	345.83			71.17
614	118617	QUISPE ECHAJAYA CARMEN ROSANA	ENFERMERA/O	10	21526501	1,239.33	0.00	2,500.00	0.00	818.00	4,557.33	173.98			103.61
615	116635	QUISPE MEDINA CALIXTO	TEC. ADMINIS.I	TA	08516846	1,136.85	563.83	0.00	0.00	818.00	2,518.68	145.1			100.45
616	116636	QUISPE SALAZAR ISABEL	ASISTENTE EJECUTIVO I	TB	06158098	1,163.71	0.00	0.00	0.00	818.00	1,981.71	581.86			103.32
617	116162	QUISPE TANG ANA LIDIA	ENFERMERA/O	14	15353979	1,294.21	935.25	2,500.00	0.00	818.00	5,547.46	681.25			108.55
618	116637	RACCHUMI ESQUEN ROSA MIRIAM	TEC. EN ENFERMERIA II	TC	08056621	1,111.63	574.72	0.00	0.00	818.00	2,504.35	158.12			99.08
619	116638	RADO BLAS ROSA	TEC. EN ENFERMERIA II	TC	07109320	1,136.81	529.16	0.00	0.00	818.00	2,483.97	433.77			101.35
620	116639	RAFFO CARRANZA MANUEL ALFREDO	ASISTENTE PROFESIONAL I	TB	08568547	1,072.05	293.36	0.00	0.00	818.00	2,183.41	234			95.07
621	117993	RAMIREZ CABRERA JUAN ORESTES	MEDICO ESPECIALISTA	18	07209167	3,578.86	0.00	3,500.00	0.00	2,158.00	9,236.86	1555.38			322.1
622	118082	RAMIREZ CARDENAS JHONNY IVAN	MEDICO ESPECIALISTA	17	09899397	3,409.04	0.00	3,500.00	0.00	818.00	7,727.04	1151.39			306.81
623	117889	RAMIREZ CARDENAS NANCY LUZ	TEC. EN ENFERMERIA I	TB	01109853	1,218.87	529.16	0.00	0.00	818.00	2,566.03	772.17			108.29
624	116640	RAMIREZ FLOREZ ESTEBAN	TRABAJADOR/A DE SERV. GRALES.	TB	25491035	1,157.89	0.00	0.00	0.00	818.00	1,975.89	225.32			102.8
625	116641	RAMIREZ OBREGON LUZ AMELIA	TEC. ADMINIS.I	TC	08578060	1,147.29	531.16	0.00	0.00	758.00	2,436.45	1204.96			102.29
626	118081	RAMIREZ VALLADARES MARIA JESUS	MEDICO ESPECIALISTA	17	09301622	3,409.04	0.00	3,500.00	0.00	818.00	7,727.04	855.29			306.81
627	116642	RAMIREZ VALVERDE ALINDA YSABEL	TEC. EN NUTRICION I	TB	08042128	1,137.11	215.02	0.00	0.00	818.00	2,170.13	191.68			100.93
628	116617	RAMIREZ VASQUEZ DULA NANCY	TEC. EN ENFERMERIA II	TB	08645816	1,150.30	527.16	0.00	0.00	758.00	2,435.46	838.73			102.11
629	116163	RAMOS BEDREGAL GLADIS FELICITAS	OBSTETRIZ	5	07724588	1,308.08	977.50	2,500.00	0.00	818.00	5,603.58	647.73			109.8
630	116643	RAMOS CUETO BETTY AZUCENA	ASIST. ADMINIST. II	TD	06116068	842.52	0.00	0.00	2,591.33	0.00	3,433.85	199.78			75.31
631	118301	RAMOS GARAY DE PATIÑO CELIA ASUNTA	ENFERMERA/O	11	09193635	1,250.78	852.09	2,500.00	0.00	818.00	5,420.87	186.03			104.64
632	116644	RAMOS GUERRERO HILDA ESTHER	TEC. EN ENFERMERIA II	TC	09556447	1,114.62	528.16	0.00	0.00	818.00	2,460.78	219.87			99.35
633	116645	RAMOS LARICO ROSARIO	ASISTENTE PROFESIONAL I	TB	09128518	857.89	0.00	0.00	1,251.33	0.00	2,109.22	200.42			75.8
634	116646	RAMOS PILLACA RAQUEL CLAUDIA	TEC. EN ENFERMERIA II	TB	09449497	1,134.72	586.61	0.00	0.00	818.00	2,539.33	706.1			100.71
635	116647	RAMOS ROJAS ELIZABETH	TEC. EN ENFERMERIA II	TB	06214985	1,163.71	586.61	0.00	0.00	818.00	2,568.32	669.77			103.32
636	116165	REATEGUI COAHILA ANA LOURDES	TECNICO/A ESPECIALIZADO	55	06752043	1,236.43	0.00	2,500.00	0.00	818.00	4,554.43	618.22			102.67
637	116166	REATEGUI COAHILA OLGA LEONOR	TECNICO/A ESPECIALIZADO	55	06720689	1,223.99	975.10	2,500.00	0.00	818.00	5,517.09	664.62			101.55
638	118066	REATEGUI SANCHEZ KROVER	MEDICO ESPECIALISTA	17	21781089	3,409.04	446.26	3,500.00	0.00	818.00	8,173.30	718.49			306.81
639	116167	REGALADO VILLEGAS DIANIRA	ENFERMERA/O	14	16430635	1,294.21	956.75	2,500.00	0.00	818.00	5,568.96	251.52			108.55
640	116649	REINOSO RODRIGUEZ CINEIDA AMELIA	TEC. EN ENFERMERIA I	TB	06616247	1,137.72	220.02	0.00	0.00	818.00	2,175.74	199.13			100.98
641	116650	RENGIFO GARCIA TERESA DE JESUS	TEC. EN ENFERMERIA II	TA	07207724	1,150.73	574.72	0.00	0.00	818.00	2,543.45	586.77			101.7
642	118691	REQUE GARCIA ARMANDO	MEDICO ESPECIALISTA	19	08909937	3,749.84	0.00	3,500.00	0.00	2,158.00	9,407.84	815.78			337.49
643	116651	REQUENA VILLAVICENCIO SERGIO ALEJANDRINO	ASIST. ADMINIST. II	TA	08582677	791.61	0.00	0.00	2,091.33	0.00	2,882.94	335.23			69.38
644	118318	RESPICIO LOPEZ PATRICIA MILAGROS	QUIMICO FARMACEUTICO	25	15840930	1,250.78	0.00	2,500.00	0.00	818.00	4,568.78	162.68			104.64
645	116652	RETAMOZO CAYLLAHUA CARMELA	TEC. EN ENFERMERIA I	TC	06151070	1,139.80	551.94	0.00	0.00	818.00	2,509.74	276.23			101.62
646	116654	RETAMOZO PANTOJA JOSE ANDRES	TECNICO/A EN SERV. GRALES. II	TE	06616511	784.25	0.00	0.00	2,591.33	0.00	3,375.58	392.13			70.3
647	116655	RETAMOZO RAMIREZ ELENA	ENFERMERA/O	10	06677745	1,269.36	0.00	2,500.00	0.00	818.00	4,587.36	214.89			106.31
648	116169	REYES CORDOVA MARIA EMPERATRIZ	ENFERMERA/O ESPECIALISTA	14	25692417	1,308.43	0.00	2,500.00	0.00	818.00	4,626.43	654.22			109.83

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
649	118602	REYNA SILVA LUZ ANGELICA	ESP. ADMINIST. III	F2	08262863	1,374.52	0.00	0.00	1,251.33	0.00	2,625.85	172.7			115.61
650	116657	RIMACHI BENDEZU SAN SEBASTIAN	ASIST. ADMINIST. II	TB	08610137	770.22	0.00	0.00	2,591.33	0.00	3,361.55	135.09			67.91
651	116658	RIOS FERNANDEZ ORIELE MARGARITA	TRABAJADOR/A SOCIAL	25	06221199	1,290.00	975.10	2,500.00	0.00	818.00	5,583.10	479.94			108.17
652	116900	RIOS HUAYTAN ANTONIA CIRILA	ENFERMERA/O	14	09197739	1,291.21	935.00	2,500.00	0.00	818.00	5,544.21	210.72			108.28
653	118069	RIOS MARROQUIN TANIA	MEDICO ESPECIALISTA	17	21526353	3,409.04	344.83	3,500.00	0.00	818.00	8,071.87	748.49			306.81
654	116660	RIOS PAJAR ELIZABETH MERIDA	ESP. ADMINIST. I	PD	09486140	956.25	0.00	0.00	2,591.33	0.00	3,547.58	170.88			82.94
655	116171	RIOS VARILLAS ARTURO	MEDICO ESPECIALISTA	19	08212660	3,797.20	0.00	3,500.00	0.00	2,158.00	9,455.20	962.87			341.75
656	116172	RIQUELME ARREDONDO JESUS ANGEL	TECNOLOGO MEDICO	75	08604604	1,291.21	716.40	2,500.00	0.00	788.00	5,295.61	267.98			108.28
657	116661	RIVAS CUADROS JOHNNY MANUEL	TECNICO/A EN SERV. GRALES. I	TC	06140684	1,144.98	489.49	0.00	0.00	698.00	2,332.47	520.09			102.09
658	116902	RIVAS LOZAN MARIA DEL ROSARIO	MEDICO SUB ESPECIALISTA	19	21403862	3,752.84	0.00	3,500.00	0.00	818.00	8,070.84	803.8			337.76
659	116662	RIVERA ABAD MARIA PERSEVERANDA	TEC. EN ENFERMERIA I	TB	09055481	1,157.89	220.02	0.00	0.00	698.00	2,075.91	274.94			102.8
660	116182	RIVERA DEL RIO GERMAN FELIPE	ESP. EN GESTION EN SALUD I	17	21842695	3,409.04	0.00	3,500.00	0.00	2,658.00	9,567.04	727.58			306.81
661	116967	RIVERA LUNA DE ROMERO ALICIA FELICITA	AUXILIAR ASISTENCIAL	AB	10863955	1,071.16	532.22	0.00	0.00	818.00	2,421.38	316.77			96.13
662	116663	RIVERA PIZARRO DE TRUJILLANO LINA DORIS	TEC. EN ENFERMERIA II	TB	06204723	1,160.71	0.00	0.00	0.00	758.00	1,918.71	252.28			103.05
663	116664	RIVEROS NAGARRO DE GUTIERREZ SONIA MARIA	TEC. EN ENFERMERIA I	TC	06257991	1,099.78	608.39	0.00	0.00	818.00	2,526.17	596.53			98.02
664	116173	RIVEROS QUINTANA JUAN CARLOS	TECNOLOGO MEDICO	75	06113088	1,307.70	0.00	2,500.00	0.00	818.00	4,625.70	216.51			109.76
665	116665	RODRIGUEZ BELTRAN LUZ ANGELICA	TRABAJADOR/A SOCIAL	25	08370385	1,263.86	0.00	2,500.00	0.00	818.00	4,581.86	152.85			105.82
666	116174	RODRIGUEZ DE RODRIGUEZ ESMEREGILDA PASTORA	ENFERMERA/O	14	29268379	1,307.70	829.50	2,500.00	0.00	818.00	5,455.20	225.76			109.76
667	118871	RODRIGUEZ JULCAMANYAN JESUS BLANCA	TEC. EN FARMACIA I	TC	10618538	1,109.78	642.06	0.00	0.00	818.00	2,569.84	144.44			98.92
668	118302	RODRIGUEZ SANCHEZ MARTA NORA	ENFERMERA/O	11	26624784	1,250.78	948.91	2,500.00	0.00	818.00	5,517.69	178.14			104.64
669	116667	RODRIGUEZ TELLO DELIA CARMEN	TEC. EN NUTRICION I	TB	07069020	1,182.23	297.25	0.00	0.00	818.00	2,297.48	397.3			104.99
670	116668	RODRIGUEZ TELLO EXALTACION	TEC. ADMINIS.II	TB	07069401	860.22	0.00	0.00	1,251.33	0.00	2,111.55	126.72			76.01
671	118310	RODRIGUEZ TOVAR SARA LOURDES	OBSTETRIZ	2	07151129	1,250.78	929.55	2,500.00	0.00	818.00	5,498.33	171.15			104.64
672	116669	ROJAS ALEJO AMANCIO	TECNICO/A EN ARCHIVO	TB	08512874	1,137.11	551.94	0.00	0.00	818.00	2,507.05	250.58			100.93
673	118859	ROJAS BARDON GABY MERCEDES	OBSTETRIZ	1	22507257	1,239.33	829.40	2,500.00	0.00	818.00	5,386.73	174.88			103.61
674	116176	ROJAS CARDENAS DE GARAY FLOR ERLADICA	ENFERMERA/O	14	10518830	1,325.01	977.75	2,500.00	0.00	818.00	5,620.76	253.96			111.32
675	116670	ROJAS ELIAS JUAN DIONICIO	TECNICO/A EN SERV. GRALES. I	TB	06091134	1,140.11	0.00	0.00	0.00	818.00	1,958.11	160.98			101.2
676	116671	ROJAS HERRERA ELIDA ESPERANZA	TEC. EN ENFERMERIA II	TC	06798266	1,108.19	574.72	0.00	0.00	818.00	2,500.91	244.2			98.77
677	116177	ROJAS MATURANO CESAR AUGUSTO	MEDICO ESPECIALISTA	19	16663022	3,797.46	895.05	3,500.00	0.00	818.00	9,010.51	882.94			341.77
678	116178	ROJAS MEDINA AUREA ROSA	MEDICO SUB ESPECIALISTA	19	10318594	3,931.79	0.00	3,500.00	0.00	2,158.00	9,589.79	1405.3			353.86
679	118124	ROJAS ORTIZ GINA ISOLINA	TEC. EN ENFERMERIA II	TB	06159008	1,205.51	528.16	0.00	0.00	818.00	2,551.67	252.83			107.08
680	116675	ROJAS TORRES CARMEN ELVIRA	QUIMICO FARMACEUTICO	26	21522563	1,222.89	0.00	2,500.00	0.00	2,158.00	5,880.89	434.85			102.39
681	118315	ROJAS TORRES ELVIRA ADELAIDA	TRABAJADOR/A SOCIAL	25	15721789	1,253.78	915.40	2,500.00	0.00	818.00	5,487.18	162.14			104.91
682	116908	ROMAN MALDONADO DE MACAVILCA JESUS ISABEL	ENFERMERA/O ESPECIALISTA	14	07093290	1,294.21	1,041.50	2,500.00	0.00	818.00	5,653.71	191.11			108.55
683	116179	ROMAN MALDONADO MARCO ANTONIO	ENFERMERA/O	14	09524545	1,294.21	977.75	2,500.00	0.00	818.00	5,589.96	1229.64			108.55
684	116673	ROMERO BALLARDO AIDEE MARUJA	AUXILIAR ADMINISTRATIVO	AB	09033817	1,056.10	0.00	0.00	0.00	818.00	1,874.10	528.06			94.77
685	116180	ROMERO MONTES ESTEMIO SANTOS	TECNOLOGO MEDICO	75	07314675	1,310.84	756.20	2,500.00	0.00	818.00	5,385.04	563.34			110.05
686	116674	ROMERO RAMIREZ JULIA AIDA	TEC. ADMINIS.I	TB	07339049	820.48	0.00	0.00	1,251.33	0.00	2,071.81	353.77			72.43
687	116508	ROSADO LINAN GLADIS GLORIA	TEC. EN ENFERMERIA I	TC	06160788	1,126.72	529.16	0.00	0.00	818.00	2,473.88	162.65			100.44
688	116070	ROSAS VARGAS LUZ AMERICA	MEDICO ESPECIALISTA	19	04349670	3,794.21	0.00	3,500.00	0.00	818.00	8,112.21	942.29			341.48
689	116183	RUIZ CRUZ SILVIA CARMEN	NUTRICIONISTA	28	06253151	1,324.61	0.00	2,500.00	0.00	2,158.00	5,982.61	662.32			111.29
690	116184	RUIZ FLORES DE PALOMINO GLADYS	ENFERMERA/O ESPECIALISTA	14	10371160	1,327.61	1,020.50	2,500.00	0.00	818.00	5,666.11	304.11			111.56
691	116909	RUIZ RAVICHAGUA LUZ SANTANA	OBSTETRIZ	5	08054753	1,291.21	892.50	2,500.00	0.00	818.00	5,501.71	226.4			108.28
692	116676	SAAVEDRA DE VALERA MELITA	TEC. EN ENFERMERIA II	TC	00900679	1,059.78	529.16	0.00	0.00	818.00	2,406.94	153.8			94.42
693	116677	SALAS FERRER JORGE DANIEL	ODONTOLOGO	TA	06227812	1,136.85	551.94	0.00	0.00	818.00	2,506.79	753			100.45
694	116678	SALAZAR ORTIZ DAYMI CARIDAD	TEC. EN ENFERMERIA II	TB	06165912	1,140.11	0.00	0.00	0.00	818.00	1,958.11	276.34			101.2
695	116679	SALAZAR PEREZ FELICITAS	TEC. EN NUTRICION I	TB	06052741	1,137.92	0.00	0.00	0.00	818.00	1,955.92	197.69			101
696	116185	SALAZAR SALAS SANTOS MARILU	ENFERMERA/O	14	25617481	1,307.71	850.00	2,500.00	0.00	818.00	5,475.71	181.64			109.76
697	116681	SALAZAR SALAZAR NANCY SOLEDAD	TRABAJADOR/A SOCIAL	24	09923498	1,251.17	636.80	2,500.00	0.00	818.00	5,205.97	246.89			104.68
698	118316	SALAZAR VILLA MARIA YOLANDA	ESP. EN DES. DE REC. HUM. II	25	08794894	1,250.78	0.00	2,500.00	0.00	2,158.00	5,908.78	211.8			104.64
699	116682	SALCEDO MOLINA PATRICIA	OBSTETRIZ	2	09686824	1,250.78	890.82	2,500.00	0.00	818.00	5,459.60	212.23			104.64
700	116187	SALDAÑA SALTACHIN ROSA LUZ	ENFERMERA/O	14	06798960	1,307.71	680.25	2,500.00	0.00	818.00	5,305.96	683.94			109.76
701	116188	SALDAÑA VILLAVICENCIO AMELIA	MEDICO ESPECIALISTA	19	25414792	3,800.93	0.00	3,500.00	0.00	2,658.00	9,958.93	1481.69			342.08
702	116683	SALDIVAR PAREDES ELSA	TEC. EN ENFERMERIA II	TB	07560004	1,160.71	551.94	0.00	0.00	758.00	2,470.65	856.33			103.05

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
703	116684	SALGADO QUISPE CRISTINA ROSA	TEC. EN ENFERMERIA I	TC	09028976	1,111.62	528.16	0.00	0.00	728.00	2,367.78	819.89			99.08
704	116912	SALVADOR ABURTO MARIELA ANGELINA	ENFERMERA/O	12	09959991	1,263.66	0.00	2,500.00	0.00	1,658.00	5,421.66	192.03			105.8
705	116189	SALVATIERRA HUAYNALAYA ALBERTO PEDRO	ENFERMERA/O	14	08652071	1,324.60	893.00	2,500.00	0.00	698.00	5,415.60	1108.8			111.29
706	118083	SAMAME ARRASCO CESAR ALBERTO	MEDICO ESPECIALISTA	17	10580572	3,409.04	608.54	3,500.00	0.00	818.00	8,335.58	1265.69			306.81
707	118622	SAN MARTIN LOPEZ MARITZA ROXANA	BIOLOGO	24	06772693	1,239.33	0.00	2,500.00	0.00	818.00	4,557.33	154.66			103.61
708	116170	SANCHEZ AREVALO GLORIA	OBSTETRIZ	5	08634596	1,294.21	765.00	2,500.00	0.00	818.00	5,377.21	970.41			108.55
709	118068	SANCHEZ CAMPOS MARIANELLA	MEDICO ESPECIALISTA	17	07258006	3,409.04	324.56	3,500.00	0.00	818.00	8,051.60	763.44			306.81
710	118621	SANCHEZ CONDORI NANCY VIRGINIA	OBSTETRIZ	1	07687245	1,239.33	395.85	2,500.00	0.00	758.00	4,893.18	222.04			103.61
711	116685	SANCHEZ PEREZ LUIS ENRIQUE	CHOFER	TE	06177701	1,090.72	517.27	0.00	0.00	818.00	2,425.99	1120.05			97.89
712	118977	SANCHEZ PONCE EDGARD EDILBERTO	MEDICO ESPECIALISTA	15	29703526	3,068.03	510.84	3,500.00	0.00	818.00	7,896.87	601.9			276.12
713	116686	SANCHEZ QUINTANA CARMEN YOLANDA	TEC. EN ENFERMERIA I	TC	10626457	1,110.99	242.80	0.00	0.00	818.00	2,171.79	255.08			99.03
714	116191	SANCHEZ VALDEZ WALDO	MEDICO ESPECIALISTA	19	06685909	3,797.47	0.00	3,500.00	0.00	818.00	8,115.47	1747.62			341.77
715	116687	SANCHEZ VALVERDE JOSE FELICIANO	TEC. ADMINIS.I	TB	09123292	1,139.55	528.16	0.00	0.00	788.00	2,455.71	833.88			101.15
716	116688	SANCHEZ VILLAGOMEZ MAYBI ANGELA	ASISTENTE PROFESIONAL I	PE	06721362	1,246.27	264.18	0.00	0.00	818.00	2,328.45	433.57			109.4
717	116260	SANTA GADEA MENDEZ VDA DE DELANGE ESTHER S	PSICOLOGO	PF	08062842	1,164.31	0.00	0.00	0.00	818.00	1,982.31	152.89			102.38
718	116609	SANTIAGO FIGUEROA SERAPIA	TEC. ADMINIS.II	TA	32262172	861.23	0.00	0.00	1,251.33	0.00	2,112.56	160.61			75.65
719	116690	SANTILLAN MENDOZA NANCY MANUELA	TEC. EN ENFERMERIA II	TB	33407804	1,137.71	275.47	0.00	0.00	818.00	2,231.18	445.07			100.98
720	116192	SANTILLAN RAMIREZ CARLOS EDUARDO	MEDICO ESPECIALISTA	19	09080277	3,880.00	459.00	3,500.00	0.00	818.00	8,657.00	2595			349.2
721	116193	SANTOS GOYENA SILVIA ELENA	TECNOLOGO MEDICO	75	09330366	1,294.21	975.10	2,500.00	0.00	818.00	5,587.31	227.59			108.55
722	118445	SARAVIA CAHUANA SILVIA	DIRECTOR/A EJECUTIVO/A	C4	08863860	3,749.84	0.00	3,500.00	5,591.33	0.00	12,841.17	856.5			337.49
723	116194	SEGOVIA TAPIA PATRICIA ASUNCION	ENFERMERA/O	14	07071103	1,291.21	956.50	2,500.00	0.00	818.00	5,565.71	250.73			108.28
724	116195	SEGURA CALLE CARLOS DARIO	MEDICO ESPECIALISTA	19	07804988	3,800.93	0.00	3,500.00	0.00	548.00	7,848.93	1050.54			342.08
725	116196	SERPA VERGARA LOLA RENEE	MEDICO SUB ESPECIALISTA	19	08828553	3,931.79	0.00	3,500.00	0.00	818.00	8,249.79	987.86			353.86
726	116692	SERRANO AROTINCO ALICIA	TEC. EN ENFERMERIA I	TC	07516069	1,099.78	586.61	0.00	0.00	818.00	2,504.39	145.5			98.02
727	116198	SIHUAY ARANGO JORGE	MEDICO ESPECIALISTA	19	06586910	3,752.86	0.00	3,500.00	0.00	2,658.00	9,910.86	949.94			337.76
728	116199	SILVA ASTETE DE PATTARONE LUCIA ANTONIETA	ENFERMERA/O ESPECIALISTA	14	09910145	1,310.71	935.25	2,500.00	0.00	818.00	5,563.96	183.26			110.03
729	116200	SILVA ASTETE NAZARIO	ESP. EN EPIDEM. HOSPIT.	19	06042453	3,880.01	0.00	3,500.00	0.00	2,658.00	10,038.01	1749.2			349.2
730	116693	SILVERA SILVERA YOLANDA	ASISTENTE PROFESIONAL I	TE	10533661	1,119.12	0.00	0.00	0.00	818.00	1,937.12	290.85			100.44
731	116694	SIMON MORENO DE VALLEJOS ANTIA SOCORRO	ASISTENTE EJECUTIVO I	TB	10690159	863.22	0.00	0.00	1,251.33	0.00	2,114.55	172.61			76.28
732	118007	SOBREVILLA JAUREGUI ILIANA CARMEN	MEDICO ESPECIALISTA	17	06749769	3,409.04	0.00	3,500.00	0.00	818.00	7,727.04	1589.64			306.81
733	118877	SOLANO SOTO BERTHA AMALIA	TRABAJADOR/A DE SERV. GRALES.	AB	09414721	1,071.16	185.12	0.00	0.00	788.00	2,044.28	375.85			96.13
734	116695	SOLIS LUYO MARITZA GUADALUPE	TEC. EN ENFERMERIA II	TC	15373167	1,129.72	538.05	0.00	0.00	818.00	2,485.77	620.5			100.71
735	116696	SOLIS SULCA LUCILA VICTORIA	TEC. EN ENFERMERIA I	TB	07080095	1,162.57	551.94	0.00	0.00	818.00	2,532.51	322.14			103.22
736	116202	SORIA CAÑAS DE RODRIGUEZ FLOR DE MARIA	OBSTETRIZ	5	06712546	1,324.61	1,020.00	2,500.00	0.00	758.00	5,602.61	1172.3			111.29
737	118634	SORIANO CASTRO JUAN	TRABAJADOR/A DE SERV. GRALES.	AD	06060442	1,055.21	474.37	0.00	0.00	818.00	2,347.58	764.79			94.69
738	116697	SOSA DE LARA MARIANA BENIGNA	TEC. EN ENFERMERIA I	TE	25534385	1,116.12	574.72	0.00	0.00	818.00	2,508.84	845.42			100.17
739	116237	SOTO PASTRANA JAVIER ORLANDO	TECNOLOGO MEDICO	75	06234659	1,307.71	0.00	2,500.00	0.00	818.00	4,625.71	181.35			109.76
740	116204	SOTOMAYOR OLIVERA DE RIOS BLANCA LUZ	TRABAJADOR/A SOCIAL	28	06687989	1,307.95	0.00	2,500.00	0.00	1,658.00	5,465.95	332.12			109.79
741	116699	SUAREZ ANAYA JULIA VICTORIA	TEC. EN ENFERMERIA II	TA	07384186	1,150.73	370.59	0.00	0.00	818.00	2,339.32	760.67			101.7
742	116576	SURICHAQUI ORTIZ CARMELA MARIA	TEC. EN ENFERMERIA II	TC	08060824	1,109.81	529.16	0.00	0.00	818.00	2,456.97	157.88			98.92
743	116205	SUYO HERRERA LUCY ELIZABETH	ENFERMERA/O ESPECIALISTA	14	10047882	1,310.71	0.00	2,500.00	0.00	2,158.00	5,968.71	417.28			110.03
744	118550	TABOADA CASTILLO ELIBRANDO LORENZO	JEFE/A DE OFICINA	C3	06239696	1,423.02	0.00	0.00	3,591.33	0.00	5,014.35	189.16			125.09
745	116701	TABOADA CASTILLO NORMA ANGELICA	TEC. ADMINIS.I	TB	08062276	1,075.61	389.48	0.00	0.00	818.00	2,283.09	437.74			95.39
746	116206	TABOADA TELLO JOSE CARLOS	MEDICO ESPECIALISTA	19	07318640	3,749.84	0.00	3,500.00	0.00	2,158.00	9,407.84	820.66			337.49
747	116702	TAMARIZ GOMEZ SONIA BEATRIZ	TEC. EN ENFERMERIA II	TA	06085536	1,150.73	220.02	0.00	0.00	698.00	2,068.75	331.19			101.7
748	116968	TANCO CIRILO MYRIAM CECILIA	TEC. EN ENFERMERIA II	TC	25582034	1,102.78	551.94	0.00	0.00	818.00	2,472.72	285.69			98.29
749	116703	TAPARA JANAMPA LUISA MAGDALENA	TEC. EN ENFERMERIA II	TB	06090754	1,160.71	527.16	0.00	0.00	818.00	2,505.87	843.97			103.05
750	116207	TAPIA GALLEGOS ROSARIO	OBSTETRIZ	5	08215241	1,310.81	765.00	2,500.00	0.00	818.00	5,393.81	1037.92			110.04
751	116969	TARAZONA REYES ROSA LUZ	TECNOLOGO MEDICO	71	09312688	1,242.33	597.00	2,500.00	0.00	818.00	5,157.33	205.99			103.88
752	116704	TASAICO TORRES MARIA CATALINA	TEC. EN ENFERMERIA II	TA	06165254	1,156.11	0.00	0.00	0.00	818.00	1,974.11	411.1			102.19
753	116208	TASAYCO RETUERTO ELSA ANTONIA	ENFERMERA/O ESPECIALISTA	14	08644725	1,307.70	0.00	2,500.00	0.00	2,738.00	6,545.70	466.07			109.76
754	116210	TEJEDA IPANAQUE DE POLO LINDAURA	ENFERMERA/O	14	08547539	1,307.71	0.00	2,500.00	0.00	1,658.00	5,465.71	228.38			109.76
755	116706	TELLO DE LA CRUZ MAGDA RICARDINA	TEC. EN ENFERMERIA I	TB	06883528	1,162.57	220.02	0.00	0.00	818.00	2,200.59	207.58			103.22
756	116211	TELLO MACAVILCA JULIA TELMA	OBSTETRIZ	5	07066728	1,310.81	935.00	2,500.00	0.00	818.00	5,563.81	374.24			110.04

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
757	116709	TERAN VASQUEZ JOSE ALFONSO	TEC. EN LABORATORIO II	TA	09327250	1,153.72	0.00	0.00	0.00	788.00	1,941.72	193.85			101.97
758	117743	TINOCO TORRES HELI BENJAMIN	TEC. ADMINIS.II	TD	28573424	794.54	0.00	0.00	2,091.33	0.00	2,885.87	397.28			71
759	116710	TIPE LUQUE ALICIA	TEC. EN ENFERMERIA II	TC	08432789	1,114.76	528.16	0.00	0.00	818.00	2,460.92	821.47			99.37
760	116711	TIPE LUQUE NAZARIO	TEC. ADMINIS.II	TA	09232631	1,179.78	575.72	0.00	0.00	818.00	2,573.50	395.83			104.32
761	116712	TIPIANA CORNEJO ERNESTO MARTIN	ASIST. ADMINIST. II	TB	08054945	1,157.89	551.94	0.00	0.00	818.00	2,527.83	854.92			102.8
762	118625	TIPULA TIPULA BENEDICTA	TEC. EN ENFERMERIA I	TC	08297635	1,109.78	574.72	0.00	0.00	818.00	2,502.50	141.79			98.92
763	116713	TIPULA TIPULA JUANA LUISA	TEC. EN ENFERMERIA II	TB	08323475	1,137.11	480.60	0.00	0.00	818.00	2,435.71	647.08			100.93
764	116212	TONG SAN HIDALGO JORGE	ESP. EN PREV. RIESGOS Y DESAST	19	09379050	3,749.84	0.00	3,500.00	0.00	2,158.00	9,407.84	1012.78			337.49
765	118713	TORRES MARTINEZ RONALD JOSE	ESP. EN ESTADISTICA I	PD	25730371	866.84	0.00	0.00	1,251.33	0.00	2,118.17	112.84			74.89
766	116213	TORRES NAVARRETE NINFA NICERETA	OBSTETRIZ	5	09133403	1,324.60	697.20	2,500.00	0.00	818.00	5,339.80	578.68			111.29
767	116715	TORRES ROMERO CESAR ANTONIO	TEC. EN ARCHIVO I	TB	06143318	840.11	0.00	0.00	1,251.33	0.00	2,091.44	117.17			74.2
768	116970	TORRES SALAS ROMY DOMINGA	TEC. EN NUTRICION I	AD	10656067	1,055.21	242.97	0.00	0.00	818.00	2,116.18	580.22			94.69
769	118466	TORRES TELLO ALFREDO	MEDICO ESPECIALISTA	19	07854141	0.00	0.00	3,500.00	0.00	1,658.00	5,158.00	0			0
770	116716	TORRES VEGA CARMEN LUZ	TECNICO/A EN RADIOLOGIA	TB	06164472	1,157.89	505.38	0.00	0.00	818.00	2,481.27	831.64			102.8
771	116717	TORRES ZAPATA ELBA ROSA	TEC. EN LABORATORIO II	TB	09244219	1,163.22	0.00	0.00	0.00	818.00	1,981.22	476.31			103.28
772	116214	TORRES ZEGARRA SOCORRO LILIANA	ESP. EN EPIDEMIOLOGIA II	14	06198799	1,324.61	0.00	2,500.00	0.00	2,158.00	5,982.61	299.59			111.29
773	116276	TOSCANO TRINIDAD MARCO ANTONIO SEGUNDO	CAPELLAN I	PD	09439806	866.83	0.00	0.00	1,251.33	0.00	2,118.16	149.84			74.89
774	116930	TOVAR MADUEÑO VIOLETA ZENOBIA	TECNOLOGO MEDICO	73	09428759	1,263.66	0.00	2,500.00	0.00	818.00	4,581.66	197.3			105.8
775	118632	TREJO DIAZ SUSAN JANETH	TEC. EN ENFERMERIA II	TC	15731695	1,109.78	528.16	0.00	0.00	818.00	2,455.94	590.02			98.92
776	116255	TRUJILLANO RIVERA DORIS JANET	JEFE/A DE OFICINA	C3	06249829	1,422.03	0.00	0.00	3,591.33	0.00	5,013.36	499.68			125
777	116720	TRUJILLO ESPINOZA HILARION	TEC. EN FARMACIA I	TE	07097602	1,092.55	440.04	0.00	0.00	758.00	2,290.59	714.62			98.05
778	116721	TUANAMA AMASIFUEN TERESA	TEC. EN NUTRICION I	TC	07157198	1,134.18	251.69	0.00	0.00	818.00	2,203.87	692.94			101.11
779	118717	UBILLUS PADILLA NANCY LETICIA	ENFERMERA/O I	10	25523021	1,242.33	904.80	2,500.00	0.00	818.00	5,465.13	391.72			103.88
780	116971	ULLOA VASQUEZ NILO FAUSTO	TECNICO/A EN SERV. GRALES. I	AD	08892350	1,055.21	0.00	0.00	0.00	818.00	1,873.21	403.37			94.69
781	116972	ULLOA VASQUEZ RAIMUNDO FIDENCIO	TECNICO/A EN SERV. GRALES. I	AD	08849598	1,055.21	555.36	0.00	0.00	818.00	2,428.57	605.97			94.69
782	116361	ULLOA VASQUEZ ZOILA PERSEBERANDA	TEC. EN ENFERMERIA I	TC	08819297	1,114.62	598.50	0.00	0.00	818.00	2,531.12	158.51			99.35
783	116724	UNTIVEROS PRADO IRENE	TEC. EN ENFERMERIA II	TA	08030358	1,173.89	220.02	0.00	0.00	818.00	2,211.91	249.58			103.79
784	116725	URBINA LLASACCE ANGELICA TEOFILA	TEC. EN ENFERMERIA I	TB	07074681	1,163.71	551.94	0.00	0.00	818.00	2,533.65	434.18			103.32
785	116726	URCIA TRUJILLO MARINA DORALIZA	TEC. EN ENFERMERIA II	TC	06925937	1,156.21	586.61	0.00	0.00	818.00	2,560.82	248.46			103.1
786	116215	URQUIZO ARESTEGUI JOSE RAUL	MEDICO SUB ESPECIALISTA	19	08786552	3,752.85	0.00	3,500.00	0.00	2,658.00	9,910.85	1498.55			337.76
787	116727	URRUTIA CAMPOMANES SIMEON	TEC. EN LABORATORIO II	TE	07172418	1,132.82	0.00	0.00	0.00	818.00	1,950.82	258.77			101.67
788	116691	VALDERRAMA ALTAMIRANO MARIA DEL PILAR	ASISTENTE TEC. SECRETARIAL	TD	09501687	1,118.52	0.00	0.00	0.00	818.00	1,936.52	225.29			100.15
789	118311	VALDEZ ORTIZ ALINA MERCEDES	OBSTETRIZ	2	30833129	1,250.78	774.63	2,500.00	0.00	818.00	5,343.41	495.36			104.64
790	118860	VALDEZ RODRIGUEZ PATRICIA EMMA	OBSTETRIZ	1	30832688	1,239.33	829.40	2,500.00	0.00	818.00	5,386.73	154.66			103.61
791	117995	VALDIVIA MESTANZA MARIANELA	ENFERMERA/O	14	27360474	1,327.23	956.25	2,500.00	0.00	818.00	5,601.48	253.39			111.52
792	116218	VALDIVIESO LUJAN DE GAMARRA AUREA FREDESBIN	NUTRICIONISTA	25	10402897	1,268.45	0.00	2,500.00	0.00	1,658.00	5,426.45	217.73			106.23
793	118303	VALDIVIEZO SAAVEDRA ELIZABETH GABRIELA	ENFERMERA/O	11	22296537	1,250.78	929.55	2,500.00	0.00	818.00	5,498.33	196.13			104.64
794	118703	VALENCIA GONZALES DE FALCONI MARIA GLORIA	TEC. EN ENFERMERIA I	TB	06845844	1,163.71	0.00	0.00	0.00	788.00	1,951.71	157.98			103.32
795	118151	VALENCIA RAMIREZ AUGUSTO MANUEL	MEDICO ESPECIALISTA	19	06058257	3,931.80	0.00	3,500.00	0.00	2,658.00	10,089.80	839.16			353.86
796	116220	VALENZUELA ALVINO DE RODRIGUEZ CRISTINA LEON	TRABAJADOR/A SOCIAL	28	08338001	1,307.71	0.00	2,500.00	0.00	1,658.00	5,465.71	168.55			109.76
797	118727	VALLEJO QUISPE HILDA FELICITAS	TEC. EN ENFERMERIA I	TC	09849797	1,112.78	528.16	0.00	0.00	818.00	2,458.94	208.27			99.19
798	116733	VALLEJOS SALDARRIAGA JIMMI ORLANDO	TEC. EN LABORATORIO II	TB	10690158	1,157.88	0.00	0.00	0.00	818.00	1,975.88	284.97			102.8
799	116221	VARGAS BORBOR LUZ EDITH	ENFERMERA/O	14	07956469	1,327.79	929.55	2,500.00	0.00	818.00	5,575.34	775.76			111.57
800	118863	VARGAS CHAVEZ MARLENE	TECNOLOGO MEDICO	24	09612492	1,239.33	716.40	2,500.00	0.00	818.00	5,273.73	273.97			103.61
801	116734	VARGAS MENDEZ CESAR AUGUSTO	TEC. EN ENFERMERIA I	TB	09813891	1,157.87	471.71	0.00	0.00	818.00	2,447.58	539.84			102.8
802	116735	VARGAS MONTALVO OLGA	ASISTENTE PROFESIONAL I	AD	09425935	1,073.70	208.26	0.00	0.00	818.00	2,099.96	203.37			96.35
803	116736	VARGAS MORON ELIZABETH MIRYAM	ASIST. ADMINIST. I	PE	07816057	920.78	0.00	0.00	1,251.33	0.00	2,172.11	460.39			80.11
804	118623	VARGAS OTERO JULIO CESAR	ABOGADO/A	PD	25755130	866.84	0.00	0.00	1,251.33	0.00	2,118.17	165.23			74.89
805	118061	VARGAS PACHECO PAMELA	MEDICO ESPECIALISTA	17	08876717	3,409.04	310.34	3,500.00	0.00	818.00	8,037.38	989.23			306.81
806	116738	VARGAS SALDANA CORITA	ENFERMERA/O	10	10410735	1,254.53	0.00	2,500.00	0.00	818.00	4,572.53	511.61			104.98
807	116739	VARGAS SALDANA JOBITA	TEC. EN ENFERMERIA II	TB	07913285	1,162.57	420.15	0.00	0.00	818.00	2,400.72	791.36			103.22
808	116223	VASQUEZ CASTILLO ROSA LUZ	TECNICO/A ESPECIALIZADO	55	06103318	1,220.76	0.00	2,500.00	0.00	818.00	4,538.76	493.02			101.26
809	116939	VASQUEZ GOMEZ GUILLERMO RAUL	MEDICO ESPECIALISTA	19	08313750	3,749.84	488.84	3,500.00	0.00	818.00	8,556.68	941.93			337.49
810	116741	VASQUEZ LAGALA DE LI MIRTHA SOLEDAD	TEC. ADMINIS.I	TB	08734207	860.22	0.00	0.00	1,191.33	0.00	2,051.55	430.12			76.01

**DECLARACION JURADA DE EJECUCION DE PAGO
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UNIDAD EJECUTORA : 033 HOSPITAL NACIONAL DOCENTE MADRE NIÑO "SAN BARTOLOME"

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
811	116742	VASQUEZ ÑIQUE CARMEN AURORA	ASISTENTE PROFESIONAL I	TB	06554562	1,117.48	0.00	0.00	0.00	818.00	1,935.48	153.06			99.16
812	116224	VASQUEZ PEREZ EDGARDO WILFREDO	MEDICO ESPECIALISTA	19	08834188	3,797.46	0.00	3,500.00	0.00	818.00	8,115.46	1337.03			341.77
813	116743	VASQUEZ ROBLES VICTOR MIGUEL	TEC. EN LABORATORIO I	TC	06946235	1,121.83	440.04	0.00	0.00	818.00	2,379.87	681.59			100
814	116744	VASQUEZ RUBIÑOS DE TERAN ALICE VIOLETA	TEC. EN ENFERMERIA II	TB	08291550	1,163.71	0.00	0.00	0.00	818.00	1,981.71	209.46			103.32
815	116227	VEGA SALAZAR AURELIA	ENFERMERA/O	14	09236407	1,324.60	935.00	2,500.00	0.00	818.00	5,577.60	537.68			111.29
816	116228	VEGA VERA RAFAEL	TECNOLOGO MEDICO	75	08411474	1,310.70	716.40	2,500.00	0.00	818.00	5,345.10	178.94			110.03
817	116746	VELA GUZMAN ROSA DEL CARMEN	TEC. ADMINIS.II	TB	06162545	795.45	0.00	0.00	1,251.33	0.00	2,046.78	182.06			70.18
818	118074	VELA YOVERA ROSA YSABEL DEL ROSARIO	MEDICO SUB ESPECIALISTA	17	03661989	3,409.04	535.51	3,500.00	0.00	818.00	8,262.55	699.01			306.81
819	116747	VELARDE RIOS MARIA VIRGINIA	TEC. EN ASISTENCIA SOCIAL I	TA	06119808	850.72	0.00	0.00	1,251.33	0.00	2,102.05	393.18			74.7
820	116748	VELASCO SEGOVIA ANA MARIA	TEC. EN ENFERMERIA I	TB	07940156	1,140.11	220.02	0.00	0.00	818.00	2,178.13	184.17			101.2
821	116749	VELASQUEZ VALLES GUILLERMO ENRIQUE	TEC. ADMINIS.I	TB	07068030	1,140.11	352.81	0.00	0.00	818.00	2,310.92	455.63			101.2
822	118988	VELAZCO LORENZO YURI	ESP. EN GESTION EN SALUD I	19	08293113	3,749.84	0.00	3,500.00	0.00	2,658.00	9,907.84	1461.48			337.49
823	116750	VELESVILLA SOTO RAFAEL JORGE	TEC. ADMINIS.II	TA	06220715	791.06	0.00	0.00	1,251.33	0.00	2,042.39	395.53			69.33
824	116751	VELIZ APOLINARIO MARIA FLOR	TECNICO/A EN SERV. GRALES. I	TB	10582737	1,137.08	0.00	0.00	0.00	818.00	1,955.08	568.54			100.92
825	116973	VELIZ CHACON MARITZA ANGELICA	TEC. EN ENFERMERIA I	TC	09559532	1,099.78	1,054.32	0.00	0.00	698.00	2,852.10	922.17			98.02
826	116232	VENEGAS PALOMINO NELLY DORIS	OBSTETRIZ	5	06903824	1,310.70	765.00	2,500.00	0.00	818.00	5,393.70	187			110.03
827	116233	VENTURA CANO ELSA YNES	ENFERMERA/O ESPECIALISTA	14	06079525	1,310.83	1,041.50	2,500.00	0.00	818.00	5,670.33	249.05			110.05
828	116236	VERA GUTIERREZ WALTER ROBERTO	MEDICO ESPECIALISTA	19	08566519	3,794.20	0.00	3,500.00	0.00	2,158.00	9,452.20	786.95			341.48
829	118067	VERA LOYOLA EDY MARTIN	MEDICO ESPECIALISTA	17	07462302	3,409.04	0.00	3,500.00	0.00	2,158.00	9,067.04	710.49			306.81
830	116752	VERNAL VILLAVERDE NANCY	TEC. EN NUTRICION I	TB	06048467	1,134.72	251.69	0.00	0.00	818.00	2,204.41	204.54			100.71
831	116754	VIDAL HUAMANI LAURA MARCELINA	OBSTETRIZ	2	09334829	1,250.78	852.09	2,500.00	0.00	818.00	5,420.87	244.67			104.64
832	116238	VIGILIO SUAREZ ZONIA MARIA	TECNOLOGO MEDICO	75	08341762	1,307.71	815.90	2,500.00	0.00	818.00	5,441.61	312.25			109.76
833	116755	VILCA CONDORI JESUS	TRABAJADOR/A DE SERV. GRALES.	TE	06734540	1,095.55	550.94	0.00	0.00	818.00	2,464.49	720.4			98.32
834	116756	VILCA PALMA DE ORDAYA MARINA ELVIRA	TEC. EN ENFERMERIA II	TB	07401339	1,140.50	529.16	0.00	0.00	818.00	2,487.66	834.83			101.23
835	116757	VILCHEZ DE LA CRUZ HORTENCIA CORINA	PSICOLOGO	82	06260713	1,250.79	0.00	2,500.00	0.00	818.00	4,568.79	171.59			104.64
836	116239	VILCHEZ OLIVA JESUS NARCISO	TECNOLOGO MEDICO	75	06770795	1,291.21	955.20	2,500.00	0.00	818.00	5,564.41	207.2			108.28
837	116759	VILCHEZ SALVATIERRA JUANA GEORGINA	TEC. EN ENFERMERIA I	AB	07373520	3.10	420.15	0.00	0.00	818.00	1,241.25	0			0
838	116240	VILLA SOLLER JULIO CESAR	MEDICO SUB ESPECIALISTA	19	07528615	3,931.85	1,078.65	3,500.00	0.00	818.00	9,328.50	898.74			353.87
839	118123	VILLAFUERTE GAMBOA JANET	ENFERMERA/O	12	31033222	1,283.28	872.91	2,500.00	0.00	818.00	5,474.19	1078.11			107.57
840	116760	VILLANUEVA LAVADO CESARIO APARICIO	TRABAJADOR/A DE SERV. GRALES.	AC	06026360	1,087.08	289.25	0.00	0.00	818.00	2,194.33	688.18			97.56
841	116242	VILLAR CHAMORRO AURORA	MEDICO ESPECIALISTA	19	06739084	3,803.18	0.00	3,500.00	0.00	818.00	8,121.18	941.55			342.29
842	118730	VILLARREAL TIRADO GRACIELA MARITZA	TEC. ADMINIS.I	TD	07626937	1,021.39	0.00	0.00	0.00	818.00	1,839.39	151.4			91.41
843	116243	VILLASANTE VALERA SONIA VIOLETA	MEDICO SUB ESPECIALISTA	19	07370868	3,931.79	275.40	3,500.00	0.00	818.00	8,525.19	1130.14			353.86
844	116761	VILLEGAS CRUZADO MATILDE	TEC. ADMINIS.I	TD	09446910	759.68	0.00	0.00	1,251.33	0.00	2,011.01	158.68			67.86
845	116244	VILLEGAS DE GARCIA BERTHA GLADYS	OBSTETRIZ	5	06062806	1,311.08	935.00	2,500.00	0.00	818.00	5,564.08	1123.04			110.07
846	116245	VILLEGAS VERA NORMA CATALINA	ASISTENTE PROFESIONAL I	45	06712924	1,211.78	716.40	2,500.00	0.00	818.00	5,246.18	353.11			100.99
847	116974	VITES HERRERA MARIA DEL CARMEN	AUXILIAR ASISTENCIAL	AD	25629645	1,055.21	509.08	0.00	0.00	818.00	2,382.29	645.34			94.69
848	118070	VIVANCO RAMOS MILUSKA OLGA ANGELICA	MEDICO ESPECIALISTA	17	23249171	3,412.04	608.53	3,500.00	0.00	818.00	8,338.57	722.88			307.08
849	118626	VIVANCO RAMOS MIRYAN DEL ROSARIO	TEC. EN ENFERMERIA I	AB	10421715	1,071.16	550.94	0.00	0.00	818.00	2,440.10	811.05			96.13
850	116247	VIVAS VARILLAS NELIDA	ENFERMERA/O	14	06069679	1,327.61	318.75	2,500.00	0.00	728.00	4,874.36	823.18			111.56
851	116762	WARA VASQUEZ LEONCIO	TRABAJADOR/A DE SERV. GRALES.	AC	07399660	1,105.20	312.39	0.00	0.00	818.00	2,235.59	708.82			99.19
852	116763	WESTON SPIÑO MARIA OLINDA	TEC. EN ENFERMERIA I	AB	07369604	1,118.52	451.23	0.00	0.00	818.00	2,387.75	463.24			100.39
853	116765	YALAN CUBAS ANA MARIA	ASISTENTE TEC. SECRETARIAL	TB	07144348	775.61	0.00	0.00	1,251.33	0.00	2,026.94	190.1			68.39
854	116766	YAMUNAUQUE ESPINOZA HAYDEE	TEC. EN ENFERMERIA I	TC	07550141	1,141.98	551.94	0.00	0.00	818.00	2,511.92	233.55			101.82
855	116249	YANAYACO VALLE REYNALDO	MEDICO ESPECIALISTA	19	09296399	3,797.47	0.00	3,500.00	0.00	818.00	8,115.47	845.2			341.77
856	116767	YESQUEN CABALLERO LUZ MARIA	TRABAJADOR/A SOCIAL	25	07484913	1,265.63	855.70	2,500.00	0.00	818.00	5,439.33	211.17			105.98
857	118627	ZAMBRANO CESPEDES NORA LUZ	TEC. EN ENFERMERIA I	TC	09850743	1,109.78	256.69	0.00	0.00	818.00	2,184.47	217.88			98.92
858	116768	ZAMBRANO RUCOBA WALTER ENRIQUE	TECNICO/A EN ARCHIVO	TA	09016347	1,173.96	0.00	0.00	0.00	788.00	1,961.96	586.99			103.79
859	118003	ZAÑA ASUNCION MANUEL ALBERTO	MEDICO ESPECIALISTA	17	18001859	3,409.04	466.53	3,500.00	0.00	818.00	8,193.57	1316.69			306.81
860	116250	ZAPATA ROMERO LIDIA TEODORA	OBSTETRIZ	5	06111004	1,307.70	0.00	2,500.00	0.00	2,158.00	5,965.70	196.6			109.76
861	116251	ZAVAleta LUJAN FERNANDO ELMER	TECNICO/A ESPECIALIZADO	55	06052332	1,220.76	0.00	2,500.00	0.00	818.00	4,538.76	171.61			101.26
862	116769	ZEGARRA RIOS DE ALIAGA MARIA FRANCISCA	TEC. EN ENFERMERIA I	TB	06047857	1,140.11	183.35	0.00	0.00	818.00	2,141.46	240.17			101.2
863	116770	ZEVALLOS HUAMAN MARIA ROSA	TEC. EN FARMACIA I	TB	09180393	1,157.89	440.04	0.00	0.00	668.00	2,265.93	389.42			102.8
864	116771	ZUÑIGA LAVINI MARLENE JANET	ASIST. ADMINIST. I	TD	07598640	838.14	0.00	0.00	2,091.33	0.00	2,929.47	419.07			74.92

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
865	116772	ZUÑIGA PASTOR ROSA ELVIRA	TEC. EN ENFERMERIA II	TB	25506083	1,163.71	220.02	0.00	0.00	818.00	2,201.73	220.11			103.32
866	118973	CAVALIE VILLEGAS ESTELA LIZMILA	MEDICO ESPECIALISTA	19	22514417	3752.85	0.00	3,500.00	0.00	2,158.00	9,410.85	775.37			337.76
867	116401	CUTTI GONGACHA MARINO	TEC. ENFERMERIA	TA	07650648	1,155.56	0.00	0.00	0.00	818.00	1,973.56	354.14			102.14
868	116402	CUYA DONAYRE DE CANTURIN YRMA FELICITA	TEC. NUTRICION	TB	06567100	1,140.11	251.69	0.00	0.00	818.00	2,209.80	478.22			101.2
869	118714	HIDALGO GOMEZ JANET MELINA	AUX. ADMINISTRATIVO	AB	21461186	708.73	0.00	0.00	1,251.33	0.00	1,960.06	350.31			67.5
870	116559	MEDINA LLERENA ZOYLA HAYDEE	TEC. ENFERMERIA	TB	07145704	1,163.71	586.61	0.00	0.00	818.00	2,568.32	281.47			103.32
871	116124	MEDINA NINACONDOR MARTHA ASUNCION	MEDICO ESPECIALISTA	19	06074879	0.00	0.00	3,500.00	0.00	818.00	4,318.00	0			0
872	116130	MEZA HUAMAN FLOR DE MARIA M.	OBSTETRIZ	5	08609941	1,327.61	510.00	2,500.00	0.00	818.00	5,155.61	315.42			111.56
873	116583	NINA HERRERA SONIA DENISSE	TEC. ENFERMERIA	TB	07960654	0.00	0.00	0.00	0.00	0.00	0.00	0			0
874	116966	PAUCAR CONTRERAS MARITZA ESTHER	TEC. ENFERMERIA	TC	25832039	1102.78	586.61	0.00	0.00	818.00	2,507.39	844.69			98.29
875	116181	ROMERO ROJAS MAXIMILIANA	MEDICO ESPECIALISTA	19	07297793	3,896.18	0.00	3,500.00	0.00	2,158.00	9,554.18	762.96			350.66
876	119004	VASQUEZ RODRIGUEZ CECILIA MARIBEL	ENFERMERA	10	15740349	1239.33	659.75	2,500.00	0.00	818.00	5,217.08	148.51			103.61
877	118615	GOMEZ TAGUCHI DE MORENO ELEANA PATRICIA	ENFERMERA/O	10	06785522	1,239.33	0.00	2,500.00	0.00	0.00	3,739.33	173.99			103.61
878	116764	YACTAYO MARTINEZ LUZ DIANA	PSICOLOGO	82	08585100	1,266.09	0.00	2,500.00	0.00	0.00	3,766.09	633.04			106.02
879	119021	DE LA TORRE SEMINARIO URSULA DEL CARMEN	ASISTENTE PROFESIONAL I	PF	09994056	2,100.00	0.00	0.00	0.00	0.00	2,100.00	277.83			189
880	118975	SILVA ALATRISTA MARICRUZ	ASISTENTE PROFESIONAL I	PF	10623962	1,891.70	0.00	0.00	0.00	0.00	1,891.70	255.68			170.25
881	118830	HUAMANI GUARDIA YULIA ALEXANDRA	MEDICO ESPECIALISTA	15	40840009	3,068.03	0.00	3,500.00	0.00	0.00	6,568.03	577.77			276.12
882	118961	MENDOZA GARAY SONIA	OPERAD.DE CENTRAL TELEF. I	AD	09835582	1,893.53	0.00	0.00	0.00	0.00	1,893.53	246.16			170.42
883	119002	CANDIA FABIAN CELESTE	ENFERMERA/O	10	45156773	939.33	923.65	0.00	0.00	0.00	1,862.98	121.17			84.54
884	116845	HIDALGO TRIVELLI LAURA SILVIA	ESP. EN GESTION EN SALUD II	19	10555672	3,749.84	0.00	3,500.00	0.00	0.00	7,249.84	827.53			337.49
885	116106	LEIVA BERAUN JORGE MANUEL	MEDICO ESPECIALISTA	19	07856780	3,931.79	0.00	3,500.00	0.00	0.00	7,431.79	903.88			353.86
886	118993	RAMOS BERNAOLA OLGA MARIA	ENFERMERA/O	10	21854302	2,057.33	226.20	0.00	0.00	0.00	2,283.53	1141.77			185.16
887	116306	AYALA GORDILLO RICARDO PERCY	ABOGADO/A	PD	6875780	942.35	0.00	0.00	0.00	0.00	942.35	267.63			81.69
888	118948	CHOCANO PELAES JOHANN STIVEN	TEC. ADMINIS.II	TB	46070184	1,871.21	0.00	0.00	0.00	0.00	1,871.21	243.26			168.41
889	118336	TABOADA ENCARNACION LUCINDA EMILIA	ESP. ADMINIST. I	PD	08531950	1,259.74	0.00	0.00	0.00	0.00	1,259.74	220.77			110.25
890	116066	PORRAS CASTRO MARIA ELENA	ENFERMERA/O	14	19911182	1,324.60	0.00	2,500.00	0.00	0.00	3,824.60	194.58			111.29
891	119027	CABANILLAS MORENO SILVIA VIOLETA	OBSTETRIZ I	1	31678128	1,242.33	0.00	2,500.00	0.00	818.00	4,560.33	152.93			103.88
892	116551	MARTINEZ ALARCON MIRIAM LETICIA	ASIST. ADMINIST. II	TB	07210635	800.14	0.00	0.00	1,251.33	0.00	2,051.47	400.07			70.6
893	119030	BORDA CERRO CHRISTIAN ALEJANDRO	TRABAJADOR/A DE SERV. GRALES.	AD	47009481	1,570.92	0.00	0.00	0.00	0.00	1,570.92	204.22			141.38
894	119031	COLLANTES RABANAL DELIA BERNARDITA	TEC. EN LABORATORIO I	AD	27081615	884.78	0.00	0.00	0.00	0.00	884.78	115.02			79.63
895	119013	CCARHUAS CHIPANA TEODOSIO	TRABAJADOR/A DE SERV. GRALES.	CTS	08299253	2122.51	0.00	0.00	0.00	0.00	2,122.51	0			0
896	119012	GUANILO TEJADA LUZBILA LUZ	TECNICO/A EN SERV. GRALES. I	CTS	09459288	471.38	0.00	0.00	0.00	0.00	471.38	0			0
897	119033	GARCIA GOMEZ MARIA ANTONIA	ENFERMERA/O	CTS	06919400	2,773.20	0.00	0.00	0.00	0.00	2,773.20	0			0
898	999999	VALLEJOS LINO MARIO JAVIER	TECNICO/A EN SERV. GRALES II	CTS Y 2	07423123	3957.74	0.00	0.00	0.00	0.00	3,957.74	0			0
		SUB TOTAL				1,338,243.21	303,558.23	1,094,000.00	206,128.95	725,387.30	3,667,317.69	431,118.21	0.00	0.00	116,969.20

RESIDENTES

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS		CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
1	118644	ACHONG ABENSUR GUILLERMO	MEDICO RES. 3ER AÑO	DDR1	09295103	0.00	510.84			0.00	510.84	0.00			0.00
2	118890	ACOSTA VARGAS LUCRECIA JOSELYN	MEDICO RES. 1ER AÑO	DDR1	41596956	0.00	522.77			0.00	522.77	0.00			0.00
3	118910	ADRIANO MACHA FREDY	MEDICO RES. 1ER AÑO	DDR1	15358557	0.00	681.12			0.00	681.12	0.00			0.00
4	118637	ALFARO SALCEDO GABRIEL	MEDICO RES. 3ER AÑO	DDR1	21544248	0.00	416.24			0.00	416.24	0.00			0.00
5	118891	AMPUERO CASTILLO PAOLA ALEXANDRA	MEDICO RES. 1ER AÑO	DDR1	43586841	0.00	548.68			180.00	728.68	0.00			0.00
6	118771	ARCOS BENDEZU CARLOS ALBERTO	MEDICO RES. 2DO AÑO	DDR1	21531392	0.00	0.00			0.00	0.00	0.00			0.00
7	118645	AREVALO VALLES JORGE LUIS	MEDICO RES. 3ER AÑO	DDR1	09444214	0.00	510.84			0.00	510.84	0.00			0.00
8	118772	BELTRAN ZEVALLOS MARTIN JOSE	MEDICO RES. 2DO AÑO	DDR1	30408699	0.00	605.44			0.00	605.44	0.00			0.00
9	118762	CACERES LAZO DE LA VEGA LUISA MARIA	MEDICO RES. 2DO AÑO	DDR1	43098426	0.00	681.12			180.00	861.12	0.00			0.00
10	118892	CAMACHO ORDOÑEZ GLORIA ISABEL	MEDICO RES. 1ER AÑO	DDR1	42186062	0.00	605.44			180.00	785.44	0.00			0.00
11	118773	CAMASCA MENDOZA EDGAR RAUL	MEDICO RES. 2DO AÑO	DDR1	28265567	0.00	548.68			0.00	548.68	0.00			0.00
12	118763	CARLOS RAMON DIANA GELY	MEDICO RES. 2DO AÑO	DDR1	42829944	0.00	643.28			180.00	823.28	0.00			0.00

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
13	118654	CASTILLO CASIANO FIDEL CARLOS	MEDICO RES. 3ER AÑO	DDR1	10401241	0.00	435.16			180.00	615.16	0.00			0.00
14	118893	CELIS RAMIREZ GABRIELA PATRICIA	MEDICO RES. 1ER AÑO	DDR1	41616687	0.00	681.12			180.00	861.12	0.00			0.00
15	118894	CHACON BYRNE GLADYS CECILIA	MEDICO RES. 1ER AÑO	DDR1	40971286	0.00	681.12			180.00	861.12	0.00			0.00
16	118764	CHUQUICAJA YUPAN CARLOS ENRIQUE	MEDICO RES. 2DO AÑO	DDR1	42870098	0.00	643.28			180.00	823.28	0.00			0.00
17	118895	CONDORI ALVINO KAREN DEL ROSARIO	MEDICO RES. 1ER AÑO	DDR1	44733586	0.00	605.44			180.00	785.44	0.00			0.00
18	118774	CRUZ CARDENAS OMAR GABINO	MEDICO RES. 2DO AÑO	DDR1	29731495	0.00	643.28			0.00	643.28	0.00			0.00
19	118653	CRUZALEGUI GOMEZ JOSE CARLOS	MEDICO RES. 3ER AÑO	DDR1	42996265	0.00	0.00			180.00	180.00	0.00			0.00
20	118896	DANZ DEL POZO JAVIER EDUARDO	MEDICO RES. 1ER AÑO	DDR1	24001855	0.00	567.60			180.00	747.60	0.00			0.00
21	118897	DELGADILLO ARONE WALTER JHON	MEDICO RES. 1ER AÑO	DDR1	43108353	0.00	416.24			180.00	596.24	0.00			0.00
22	118646	DIAZ PELAEZ MAURO ALEJANDRO	MEDICO RES. 3ER AÑO	DDR1	07242593	0.00	643.28			0.00	643.28	0.00			0.00
23	118775	ECHAVARRIA MENDOZA VANESSA LUZ	MEDICO RES. 2DO AÑO	DDR1	09944979	0.00	586.52			0.00	586.52	0.00			0.00
24	118765	ESCUDERO MAMANI JORGE EDUARDO	MEDICO RES. 2DO AÑO	DDR1	42361518	0.00	681.12			180.00	861.12	0.00			0.00
25	118898	ESPIRITU ROJAS ELIZABETH RUTH	MEDICO RES. 1ER AÑO	DDR1	41900667	0.00	548.68			180.00	728.68	0.00			0.00
26	118912	GARATE APAZA OSWALDO EDWIN	MEDICO RES. 1ER AÑO	DDR1	41225140	0.00	681.12			0.00	681.12	0.00			0.00
27	118776	GUARNIZO CHALCO PATRICIA ROSEMARIE	MEDICO RES. 2DO AÑO	DDR1	10141294	0.00	567.60			0.00	567.60	0.00			0.00
28	118649	GUERRA MUNARES LUIS ALBERTO	MEDICO RES. 3ER AÑO	DDR1	07474343	0.00	643.28			0.00	643.28	0.00			0.00
29	118777	GUTIERREZ GUTIERREZ ERICA DEL ROSARIO	MEDICO RES. 2DO AÑO	DDR1	22290916	0.00	605.44			0.00	605.44	0.00			0.00
30	118899	GUZMAN ORTIZ WILLIAM ENRIQUE	MEDICO RES. 1ER AÑO	DDR1	42369949	0.00	643.28			180.00	823.28	0.00			0.00
31	118900	GUZMAN TITO MARIA NIEVES	MEDICO RES. 1ER AÑO	DDR1	10191980	0.00	605.44			180.00	785.44	0.00			0.00
32	118562	HIJAR SIFUENTE YECENIA ADELITA	MEDICO RES. 3ER AÑO	DDR1	42048494	0.00	681.12			180.00	861.12	0.00			0.00
33	118778	JOO SALINAS JOHN ALEXANDER	MEDICO RES. 2DO AÑO	DDR1	16720449	0.00	567.60			0.00	567.60	0.00			0.00
34	118655	LANDEO DE LA CRUZ DANIEL DARIO	MEDICO RES. 3ER AÑO	DDR1	41156290	0.00	0.00			180.00	180.00	0.00			0.00
35	118913	LLANA YUFRA CARMEN MARIA	MEDICO RES. 1ER AÑO	DDR1	10459419	0.00	548.68			0.00	548.68	0.00			0.00
36	118779	LLERENA ZEA CESAR AGUSTO	MEDICO RES. 2DO AÑO	DDR1	01344462	0.00	643.28			0.00	643.28	0.00			0.00
37	118647	MACHACA MAMANI JAIME	MEDICO RES. 3ER AÑO	DDR1	07166842	0.00	416.24			0.00	416.24	0.00			0.00
38	118767	MATOS OLIVERA ERIKA	MEDICO RES. 2DO AÑO	DDR1	40571353	0.00	643.28			180.00	823.28	0.00			0.00
39	118914	MEDINA MINAS HELMER CESAR	MEDICO RES. 1ER AÑO	DDR1	10350132	0.00	643.28			0.00	643.28	0.00			0.00
40	118780	MORA FLORES EDILBERTO REY	MEDICO RES. 2DO AÑO	DDR1	06990369	0.00	567.60			0.00	567.60	0.00			0.00
41	118648	MUÑANTE MENESES CARMEN ROSARIO	MEDICO RES. 3ER AÑO	DDR1	06441256	0.00	0.00			0.00	0.00	0.00			0.00
42	118901	NIETO POLANCO FREDY FLAVIO	MEDICO RES. 1ER AÑO	DDR1	43261193	0.00	643.28			180.00	823.28	0.00			0.00
43	118766	OCAMPO QUITO SILVIA LISSETH	MEDICO RES. 2DO AÑO	DDR1	41870964	0.00	0.00			180.00	180.00	0.00			0.00
44	118902	ORBEGOZO HOYOS KARINA LILIANA	MEDICO RES. 1ER AÑO	DDR1	41103677	0.00	567.60			180.00	747.60	0.00			0.00
45	118915	PACORA MORALES ALMIRO	MEDICO RES. 1ER AÑO	DDR1	10197569	0.00	681.12			0.00	681.12	0.00			0.00
46	118796	PANTIGOSO LOAYZA JUAN PABLO	MEDICO RES. 2DO AÑO	DDR1	21571611	0.00	643.28			0.00	643.28	0.00			0.00
47	118781	PISCONTE FIESTAS MARITZA ESTHER	MEDICO RES. 2DO AÑO	DDR1	09376439	0.00	510.84			0.00	510.84	0.00			0.00
48	118903	PONCE DIAZ SALLY VANESSA	MEDICO RES. 1ER AÑO	DDR1	40669305	0.00	681.12			180.00	861.12	0.00			0.00
49	118662	RAMIREZ GUTIERREZ RAULINS KURT	MEDICO RES. 3ER AÑO	DDR1	06799899	0.00	567.60			0.00	567.60	0.00			0.00
50	118770	REYES VILLALOBOS ALICE DEL CARMEN	MEDICO RES. 2DO AÑO	DDR1	42652526	0.00	586.52			180.00	766.52	0.00			0.00
51	118904	RINCON PANTOJA ERICA CAROLAN	MEDICO RES. 1ER AÑO	DDR1	40761392	0.00	454.08			0.00	454.08	0.00			0.00
52	118905	RIVERA ALTAMIRANO PORFIRIO	MEDICO RES. 1ER AÑO	DDR1	43517783	0.00	718.96			60.00	778.96	0.00			0.00
53	118916	RODRIGUEZ CARBAJAL MIGUEL ANGEL	MEDICO RES. 1ER AÑO	DDR1	23864435	0.00	491.92			0.00	491.92	0.00			0.00
54	118656	RODRIGUEZ QUIROZ ROCIO GUADALUPE	MEDICO RES. 3ER AÑO	DDR1	29529438	0.00	567.60			180.00	747.60	0.00			0.00
55	118791	RUIZ GOMEZ JAVIER ROSARIO	MEDICO RES. 2DO AÑO	DDR1	18836079	0.00	567.60			0.00	567.60	0.00			0.00
56	118906	SAIRITUPAC ALEJANDRO LUIS ENRIQUE	MEDICO RES. 1ER AÑO	DDR1	40639411	0.00	454.08			180.00	634.08	0.00			0.00
57	118917	SALVADOR SANCHEZ NOELIA SOLEDAD	MEDICO RES. 1ER AÑO	DDR1	15736286	0.00	643.28			0.00	643.28	0.00			0.00
58	118768	SANCHEZ HARO VANESSA PAOLA	MEDICO RES. 2DO AÑO	DDR1	41423968	0.00	0.00			180.00	180.00	0.00			0.00
59	118769	SOLORZANO ROJAS RICARDO ENRIQUE	MEDICO RES. 2DO AÑO	DDR1	41336870	0.00	548.68			180.00	728.68	0.00			0.00
60	118782	TICSE CUADRADO VICTOR HUGO	MEDICO RES. 2DO AÑO	DDR1	20072513	0.00	586.52			0.00	586.52	0.00			0.00
61	118783	TORRES MENDEZ DE RIVERA MARIA DEL PILAR	MEDICO RES. 2DO AÑO	DDR1	08691992	0.00	510.84			638.00	1,148.84	0.00			0.00
62	118784	VALDIVIA HUANCCO CESAR ENRIQUE	MEDICO RES. 2DO AÑO	DDR1	29603619	0.00	643.28			0.00	643.28	0.00			0.00
63	118651	VELA RAMIREZ RONALD MITSUO YURI	MEDICO RES. 3ER AÑO	DDR1	05394030	0.00	0.00			0.00	0.00	0.00			0.00
64	118785	VELASQUEZ GUEVARA FERNANDO	MEDICO RES. 2DO AÑO	DDR1	23924522	0.00	510.84			0.00	510.84	0.00			0.00
65	118650	VERA BORJA DANY ROXANA	MEDICO RES. 3ER AÑO	DDR1	29373501	0.00	529.76			0.00	529.76	0.00			0.00
66	118786	YSLA POEMAPE MARIANELLA HAYDEE	MEDICO RES. 2DO AÑO	DDR1	19189936	0.00	649.11			0.00	649.11	0.00			0.00

**DECLARACION JURADA DE EJECUCION DE PAGO
DEL MES DE MAYO 2013**

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

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS	BONO	CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
67	118907	ZAPATA DIAZ BETSY MICOL	MEDICO RES. 1ER AÑO	DDR1	42776908	0.00	567.60			180.00	747.60	0.00			0.00
68	118908	ZARAVIA GARCIA MARCEL TEOFILLO	MEDICO RES. 1ER AÑO	DDR1	40147421	0.00	643.28			180.00	823.28	0.00			0.00
69	118639	ALVARADO LEON BIANCA MIREYA	MEDICO RES. 3ER AÑO	DDR1	20722139	0.00	473.00		0.00	0.00	473.00	0.00			0.00
70	118638	CALLE PALOMINO ROSAURA MARTHA	MEDICO RES. 3ER AÑO	DDR1	08672429	0.00	454.08		0.00	0.00	454.08	0.00			0.00
71	118909	ZUAZO RIVERA CARLA GIANNINA	MEDICO RES. 1ER AÑO	DDR1	44069588	0.00	624.36			180.00	804.36	0.00			0.00
		SUB TOTAL				0.00	37,384.76	0.00	0.00	6,278.00	43,662.76	0.00	0.00	0.00	0.00

DESTACADOS

N°	N°PLAZA	APELLIDOS Y NOMBRES	CARGO	NIVEL	DNI	REMUNERACIONES	GUARDIAS		CAFAE MONTO	AETA MONTO	TOTAL	DESCUENTO	LIQUIDO	SUSTENTO	CUOTA PATRONAL
1	119017	ANTEZANA BENDEZU MARTHA ASUNCION	QUIMICO FARMACEUTICO	DD	00837496	0.00	298.50		0.00	818.00	1,116.50	0.00			0.00
2	999999	ARCOS VILLEGAS BUENAVENTURA	0	DD	0	0.00	0.00		0.00	0.00	0.00	0.00			0.00
3	999999	AREVALO ASPAJO JORGE ALBERTO	0	DD	0	0.00	0.00		1,251.33	0.00	1,251.33	0.00			0.00
4	999999	AYQUE ROSAS FLIX FERNANDO	0	DD	0	0.00	413.10		0.00	818.00	1,231.10	0.00			0.00
5	999999	BOCANEGRA ROJAS DAISI MARIA	0	DD	0	0.00	0.00		1,251.33	0.00	1,251.33	0.00			0.00
6	999999	BUSTAMANTE RODRIGUEZ CARMEN ELIZABETH	0	DD	0	0.00	0.00		0.00	818.00	818.00	0.00			0.00
7	999999	CATIRE OROPEZA MARTIN AURELIO	0	DD	0	0.00	0.00		518.00	0.00	518.00	0.00			0.00
8	999999	CUNIBERTTI GARCIA MARIA ISABEL	0	DD	0	0.00	0.00		0.00	818.00	818.00	0.00			0.00
9	999999	GAGO CAMAC EDITH LILIANA	ENFERMERA	DD	1999904	0.00	934.52		0.00	818.00	1,752.52	0.00			0.00
10	118709	GAMARRA CHUQUILLANQUI NORMA MARISOL	OBSTETRIZ	DD	19804109	0.00	678.60		0.00	698.00	1,376.60	0.00			0.00
11	999999	HURTADO TAPIA ELVIA	0	DD	0	0.00	0.00		0.00	818.00	818.00	0.00			0.00
12	119018	LEON HUAPAYA JOHN SERGIO	TEC. SANITARIO I	DD	15427132	0.00	736.30		0.00	818.00	1,554.30	0.00			0.00
13	999999	LOPE MAMANI FRANCISCA	TEC. LABORATORIO	DD	25778441	0.00	0.00		0.00	818.00	818.00	0.00			0.00
14	999999	LUJAN ZUASNABAR HULDA LIDIA	0	DD	0	0.00	0.00		0.00	818.00	818.00	0.00			0.00
15	999999	MALDONADO QUISPE YOLANDA	0	DD	0	0.00	0.00		1,251.33	0.00	1,251.33	0.00			0.00
16	999999	MEJIA LOPEZ RAUL FERNANDO	0	DD	0	0.00	0.00		1,257.89	0.00	1,257.89	0.00			0.00
17	999999	MENDOZA MIRANDA MARCO ANTONIO	0	DD	0	0.00	0.00		2,591.33	0.00	2,591.33	0.00			0.00
18	118539	OSCCO CORDOVA MARISA	ENFERMERA/O	DD	31009310	0.00	904.80		0.00	818.00	1,722.80	0.00			0.00
19	118887	PADILLA MAGUIÑA LORDES EDITH	MEDICO ESPECIALISTA	DD	08616622	0.00	486.80		0.00	818.00	1,304.80	0.00			0.00
20	999999	PAREDES APONTE LUIS ALBERTO	0	DD	0	0.00	0.00		0.00	818.00	818.00	0.00			0.00
21	999999	QUINTO CASTILLA DE BASURTO MARIA BELEN	0	DD	0	0.00	0.00		0.00	818.00	818.00	0.00			0.00
22	118641	RIOJAS CASTRO HENRY	TEC. EN ENFERMERIA I	DD	17624184	0.00	220.02		0.00	818.00	1,038.02	0.00			0.00
23	999999	RODRIGUEZ GARCIA ISABEL MARIA	0	DD	0	0.00	0.00		0.00	818.00	818.00	0.00			0.00
24	118473	ROJAS QUISPE ELIZAVETH	TEC. EN ENFERMERIA I	DD	15661858	0.00	829.40		0.00	818.00	1,647.40	0.00			0.00
25	118813	ROMERO MALPARTIDA JANET DE JESUS	OBSTETRIZ	DD	01135048	0.00	131.95		0.00	818.00	949.95	0.00			0.00
26	999999	SERRANO BOCANEGRA MARISOL	0	DD	0	0.00	0.00		1,221.33	0.00	1,221.33	0.00			0.00
27	999999	TINEO MITMA ANGELICA	ENFERMERA	DD	06114068	0.00	619.73		0.00	818.00	1,437.73	0.00			0.00
28	118799	VALVERDE TARAZONA SILVIA SONIA	TEC. EN ENFERMERIA I	DD	22196533	0.00	529.16		0.00	818.00	1,347.16	0.00			0.00
29	999999	VASQUEZ OSORIO GIOVANA FLOR	ABOGADA	DD	0	0.00	0.00		3,091.33	0.00	3,091.33	0.00			0.00
30	118707	VILCHEZ SANABRIA MARIA ISABEL	ENFERMERA/O	DD	19932469	0.00	850.25		0.00	818.00	1,668.25	0.00			0.00
31	118642	YLLANES FRANCIA MARY ROSA	ENFERMERA/O	DD	06037974	0.00	832.72		0.00	818.00	1,650.72	0.00			0.00
32	999999	GONZALES ALVA NANCY LUZ		DD					0.00	818	818.00				
33	999999	VALDIVIA VERA EDSON		DD					0.00	3987	3,987.00				
		no se sabe								488					
		SUB TOTAL				0.00	8,465.85	0.00	12,433.87	23,169.00	43,580.72	0.00	0.00	0.00	0.00
		TOTAL GENERAL				1,338,243.21	349,408.84	1,094,000.00	218,562.82	754,834.30	3,754,561.17	431,118.21	0.00	0.00	116,969.20

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