

HOSPITAL DE LA AMISTAD PERU - COREA SANTA ROSA II-2 - PIURA
EJECUCION PRESUPUESTAL DE PERSONAL Y OBLIGACIONES SOCIALES 2.3. 28
MES DE MAYO 2018
FUENTE DE FINANCIAMIENTO RECURSOS ORDINARIOS
Nuevos Soles(S/.)

PLIEGO : 457 GOBIERNO REGIONAL PIURA
UNID.EJECUT. : 406 HOSPITAL I SANTA ROSA PIURA
FTE.FTO. : 00 RECURSOS ORDINARIOS

| N° | APELLIDOS Y NOMBRES | CARGO | DNI | META | 2.3.28.11 | 2.3.28.12 ESSALUD | TOTAL MENSUAL |
|----|---------------------------------------|--------------------------------|----------|-----------|------------------|----------------------|------------------|
| 1 | FARFAN SANCHEZ MILUSKA INMACULADA | ENFERMERA(O) | 46004516 | 1306-0001 | 1,900.00 | 112.05 | 2,012.05 |
| 2 | LI ESTRADA EDUARDO | TECNICO ADMINISTRATIVO | 02897198 | 1306-0001 | 1,400.00 | 112.05 | 1,512.05 |
| 3 | MERINO PEÑA FIORELLA SOLEDAD | TECNICO ADMINISTRATIVO | 43543261 | 1306-0001 | 1,400.00 | 112.05 | 1,512.05 |
| 4 | VILCHEZ NUNURA HECTOR DAVID | AUXILIAR ADMINISTRATIVO | 45999625 | 1306-0001 | 1,200.00 | 108.00 | 1,308.00 |
| | | | | | 5,900.00 | 444.15 | 6,344.15 |
| 5 | ANDRADE RAMOS PAMELA KARINA | ENFERMERA(O) | 44498470 | 1306-0002 | 1,900.00 | 112.05 | 2,012.05 |
| 6 | GARCIA CALLE ALICIA | AUXILIAR DE NUTRICION | 02804069 | 1306-0002 | 1,200.00 | 108.00 | 1,308.00 |
| 7 | GARCIA CISNEROS HUGO SEGUNDO | CONTADOR PUBLICO | 40743237 | 1306-0002 | 1,900.00 | 112.05 | 2,012.05 |
| 8 | MORE SANDOVAL KARINA | ENFERMERA(O) | 46480001 | 1306-0002 | 1,900.00 | 112.05 | 2,012.05 |
| 9 | REQUENA SANDOVAL NAZANETH YNGRID | TECNICO ADMINISTRATIVO | 32903953 | 1306-0002 | 1,400.00 | 112.05 | 1,512.05 |
| 10 | YANGUA CULQUICONDOR GRIMALDO | AUXILIAR DE FARMACIA | 44008078 | 1306-0002 | 1,200.00 | 108.00 | 1,308.00 |
| | | | | | 9,500.00 | 664.20 | 10,164.20 |
| 11 | ARANDA RODRIGUEZ DIANA | ENFERMERA(O) | 41708996 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 12 | MAURICIO RIVERA MARIO JOEL | ENFERMERA(O) | 46901339 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 13 | MAURIOLA HUALLPAYUNCA YURI GIOVANA | AUXILIAR DE NUTRICION | 03692624 | 1306-0003 | 1,200.00 | 108.00 | 1,308.00 |
| 14 | MENA RENGIFO ZULY MAGALY | TRABAJADOR DE SERVICIO | 02872238 | 1306-0003 | 1,200.00 | 108.00 | 1,308.00 |
| 15 | MICHILOT COSSIO MARIO FLORENTINO | TECNICO ADMINISTRATIVO | 41142793 | 1306-0003 | 1,500.00 | 112.05 | 1,612.05 |
| 16 | MORE SOSA MARIA PAULA | AUXILIAR DE NUTRICION | 02816499 | 1306-0003 | 1,200.00 | 108.00 | 1,308.00 |
| 17 | MORE VILLACORTA IRIS IVONNE | TECNICO EN ENFERMERIA | 40385796 | 1306-0003 | 1,400.00 | 112.05 | 1,512.05 |
| 18 | MOROCHO CHUQUICHANCA LENY BEATRIZ | TECNICO ADMINISTRATIVO | 40698006 | 1306-0003 | 1,400.00 | 112.05 | 1,512.05 |
| 19 | OJEDA SILVA SUSY | ENFERMERA(O) | 45843689 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 20 | OLAYA NIÑO NOE | TECNOLOGO MEDICO | 40614501 | 1306-0003 | 2,000.00 | 112.05 | 2,112.05 |
| 21 | OTERO SANCHEZ CARMEN HAYDE | TRABAJADOR DE SERVICIO | 02617613 | 1306-0003 | 1,200.00 | 108.00 | 1,308.00 |
| 22 | PANTA CRUZ VANESSA IVON | TECNOLOGO MEDICO | 46996729 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 23 | PATIÑO HUALPA BETTY AMPARO | AUXILIAR DE NUTRICION | 02643779 | 1306-0003 | 1,200.00 | 108.00 | 1,308.00 |
| 24 | PEÑA FACUNDO DANIZA | ENFERMERA(O) | 45320625 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 25 | PURIZACA SERNAQUE MARTINA MARIANELLA | ENFERMERA(O) | 44847747 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 26 | QUEZADA GIRON MARIA MILAGROS | ENFERMERA(O) | 45460054 | 1306-0003 | 1,348.39 | 112.05 | 1,460.44 |
| 27 | QUINTERO CHIRA NILTON CESAR | ASISTENTE ADMINISTRATIVO | 40849240 | 1306-0003 | 1,838.71 | 112.05 | 1,950.76 |
| 28 | QUIROGA MASIAS SAIDA HORTENCIA | TECNICO ADMINISTRATIVO | 45223885 | 1306-0003 | 1,400.00 | 112.05 | 1,512.05 |
| 29 | RAMIREZ YARLEQUE ROLANDO | AUXILIAR ADMINISTRATIVO | 40289394 | 1306-0003 | 1,200.00 | 108.00 | 1,308.00 |
| 30 | RAMOS SOSA RONALD ENRIQUE | TECNICO EN INFORMATICA | 45310335 | 1306-0003 | 1,400.00 | 112.05 | 1,512.05 |
| 31 | REUSCHE MORALES DE TASSARA YLONKA | AUXILIAR ADMINISTRATIVO | 03644357 | 1306-0003 | 1,200.00 | 108.00 | 1,308.00 |
| 32 | REYES AZCARATE ROSSANA ALICIA | TECNICO EN ENFERMERIA | 40633150 | 1306-0003 | 1,400.00 | 112.05 | 1,512.05 |
| 33 | RISCO IPANAQUE GENARO MIGUEL | BIOLOGO(A) | 42818540 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 34 | RIVAS CHONG ROSA ELENA | CONTADOR PUBLICO | 40630924 | 1306-0003 | 0.00 | 0.00 | 0.00 |
| 35 | RIVAS SUAREZ JUANA ELIZABETH | ENFERMERA(O) | 44608979 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 36 | RODRIGUEZ CHAVEZ ROCIO | TECNICO ADMINISTRATIVO | 03491312 | 1306-0003 | 1,400.00 | 112.05 | 1,512.05 |
| 37 | RUIZ MURILLO ERIKA RUTH | ENFERMERA(O) | 72732134 | 1306-0003 | 429.03 | 38.61 | 467.64 |
| 38 | RUIZ PAIVA CONCEPCION DEL PILAR | ENFERMERA(O) | 02661113 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| 39 | SABA CHULLE KARINA | AUXILIAR ADMINISTRATIVO | 42267472 | 1306-0003 | 1,200.00 | 108.00 | 1,308.00 |
| 40 | SALVADOR VILLAVICENCIO YHIMI ALBERTO | TECNICO OPERADOR DE EQUIPOS ME | 40523817 | 1306-0003 | 1,500.00 | 112.05 | 1,612.05 |
| 41 | VILLEGAS PINGO SONIA LOURDES | ENFERMERA(O) | 46768113 | 1306-0003 | 1,900.00 | 112.05 | 2,012.05 |
| | | | | | 45,616.13 | 3,255.66 | 48,871.79 |
| 42 | ARANDA CALLE ANA PATRICIA | TECNICO EN ENFERMERIA | 46386505 | 1306-0005 | 1,400.00 | 112.05 | 1,512.05 |
| 43 | SANCHEZ MONCADA LUZ YSABEL | ENFERMERA(O) | 46375654 | 1306-0005 | 1,900.00 | 112.05 | 2,012.05 |
| 44 | SANDOVAL CUBAS LUZ ANGELICA | AUXILIAR ADMINISTRATIVO | 40091922 | 1306-0005 | 1,200.00 | 108.00 | 1,308.00 |
| | | | | | 4,500.00 | 332.10 | 4,832.10 |
| 45 | SAUCEDO CORONEL MAXELA | ENFERMERA(O) | 42443902 | 1306-0010 | 1,900.00 | 112.05 | 2,012.05 |
| 46 | ABREGU SILDARRIAGA JULISA LEONOR | COMUNICADOR SOCIAL | 41453707 | 1306-0011 | 2,000.00 | 112.05 | 2,112.05 |
| 47 | ZARATE IZQUIERDO DE CHERRE NUVIA ANAI | ENFERMERA(O) | 46292323 | 1306-0012 | 1,900.00 | 112.05 | 2,012.05 |
| 48 | AGUILAR DELGADO DIANA VICTORIA | ENFERMERA(O) | 46684786 | 1306-0013 | 0.00 | 0.00 | 0.00 |
| 49 | SANDOVAL VIÑAS VERONIKA DEL PERPERTUO | TECNICO ADMINISTRATIVO | 41862205 | 1306-0015 | 1,400.00 | 112.05 | 1,512.05 |
| 50 | ABAD CARHUATOCTO ELVIA M | AUXILIAR DE ENFERMERIA | 47325888 | 1306-0016 | 1,200.00 | 108.00 | 1,308.00 |
| 51 | ACARO BENITES ELVIS DEYBER | TECNICO ADMINISTRATIVO | 40311835 | 1306-0016 | 2,950.00 | 112.05 | 3,062.05 |
| 52 | ACEDO SILDARRIAGA MAYDIE LORENA | ENFERMERA(O) | 45480985 | 1306-0016 | 1,900.00 | 112.05 | 2,012.05 |

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PLIEGO : 457 GOBIERNO REGIONAL PIURA
UNID.EJECUT. : 406 HOSPITAL I SANTA ROSA PIURA
FTE.FTO. : 00 RECURSOS ORDINARIOS

| N° | APELLIDOS Y NOMBRES | CARGO | DNI | META | 2.3.28.11 | 2.3.28.12 ESSALUD | TOTAL MENSUAL |
|-----|---------------------------------------|--------------------------|----------|-----------|------------------|----------------------|------------------|
| 53 | AGUILA FEBRES MIGUEL ALBERTO | TECNICO ADMINISTRATIVO | 02803330 | 1306-0016 | 1,400.00 | 112.05 | 1,512.05 |
| 54 | AGUILERA PARRILLA CINTHYA MARIEL | AUXILIAR DE FARMACIA | 47309346 | 1306-0016 | 1,200.00 | 108.00 | 1,308.00 |
| 55 | ALBURQUEQUE OVIEDO NELCI AURORA | TECNOLOGO MEDICO | 02839436 | 1306-0016 | 2,000.00 | 112.05 | 2,112.05 |
| 56 | BARRANZUELA ALVARADO VERONICA | TECNICO ADMINISTRATIVO | 02659083 | 1306-0016 | 1,400.00 | 112.05 | 1,512.05 |
| 57 | BERMEJO SUAREZ JUAN JOSE | TECNICO ADMINISTRATIVO | 42932868 | 1306-0016 | 1,400.00 | 112.05 | 1,512.05 |
| 58 | MORETTI TORRES FRANCISCO RENAN | ENFERMERA(O) | 44225916 | 1306-0016 | 1,900.00 | 112.05 | 2,012.05 |
| 59 | QUEZADA GARCIA BORIS | TECNICO DE FARMACIA | 40304636 | 1306-0016 | 1,400.00 | 112.05 | 1,512.05 |
| 60 | SANCHEZ TORRES CESAR ALBERTO | MEDICO | 42035341 | 1306-0016 | 6,000.00 | 112.05 | 6,112.05 |
| 61 | UBILLUS CASTRO NORMA BEATRIZ | TRABAJADOR DE SERVICIO | 02802398 | 1306-0016 | 1,200.00 | 108.00 | 1,308.00 |
| | | | | | 23,950.00 | 1,332.45 | 25,282.45 |
| 62 | AMAYA VILLALTA LUIS ALFREDO | COMUNICADOR SOCIAL | 02802277 | 1306-0018 | 1,500.00 | 112.05 | 1,612.05 |
| 63 | GUANILLO YAMO CINTHYA DENISSE | TECNICO EN ENFERMERIA | 42040846 | 1306-0018 | 1,400.00 | 112.05 | 1,512.05 |
| 64 | MERINO CORDOVA DANIEL ANGEL | AUXILIAR ADMINISTRATIVO | 44588756 | 1306-0018 | 1,200.00 | 108.00 | 1,308.00 |
| 65 | ZETA LORO EDWIN ALAN | TECNOLOGO MEDICO | 41989587 | 1306-0018 | 2,000.00 | 112.05 | 2,112.05 |
| | | | | | 6,100.00 | 444.15 | 6,544.15 |
| 66 | CASTILLO AREVALO JULISSA DEL CARMEN | TECNICO EN ENFERMERIA | 45404279 | 1306-0020 | 1,400.00 | 112.05 | 1,512.05 |
| 67 | CHINININ MERINO LUZ ESPERANZA | TECNICO EN ENFERMERIA | 03692366 | 1306-0023 | 1,400.00 | 112.05 | 1,512.05 |
| 68 | CHIROQUE VIGNES LUZ VICTORIA | ENFERMERA(O) | 41543372 | 1306-0023 | 1,900.00 | 112.05 | 2,012.05 |
| 69 | RAMIREZ MANRIQUE IVAN | TECNICO ADMINISTRATIVO | 41375468 | 1306-0023 | 1,400.00 | 112.05 | 1,512.05 |
| 70 | RIOFRIO MONTEJO GIANCARLO | ASISTENTE ADMINISTRATIVO | 41623191 | 1306-0023 | 1,900.00 | 112.05 | 2,012.05 |
| | | | | | 6,600.00 | 448.20 | 7,048.20 |
| 71 | ARCELA GUERRERO FLOR ESTHER | ENFERMERA(O) | 41718026 | 1306-0024 | 1,900.00 | 112.05 | 2,012.05 |
| 72 | ATARAMA NOLASCO LUIS ALFREDO | AUXILIAR ADMINISTRATIVO | 05643845 | 1306-0024 | 1,200.00 | 108.00 | 1,308.00 |
| 73 | AYALA LITANO RONALDO | TECNICO DE FARMACIA | 02895873 | 1306-0024 | 1,400.00 | 112.05 | 1,512.05 |
| 74 | BERRU MORE BETTY JANETH | ENFERMERA(O) | 42219881 | 1306-0024 | 1,900.00 | 112.05 | 2,012.05 |
| 75 | SANDOVAL MIRANDA DANITZA J | TRABAJADOR DE SERVICIO | 43896338 | 1306-0024 | 1,200.00 | 108.00 | 1,308.00 |
| 76 | SANTOS FACUNDO SEVERINA | TRABAJADOR DE SERVICIO | 03213708 | 1306-0024 | 1,200.00 | 108.00 | 1,308.00 |
| | | | | | 8,800.00 | 660.15 | 9,460.15 |
| 77 | TIMANA TIMANA ANA PAOLA | TRABAJADOR DE SERVICIO | 46481521 | 1306-0026 | 1,200.00 | 108.00 | 1,308.00 |
| 78 | VALVERDE YOYERA LEIDY DIANA DEL PILAR | TECNICO EN ENFERMERIA | 46380816 | 1306-0026 | 1,400.00 | 112.05 | 1,512.05 |
| 79 | VILCHEZ BALDEON MABEL | TECNICO EN ENFERMERIA | 02817322 | 1306-0026 | 1,400.00 | 112.05 | 1,512.05 |
| | | | | | 4,000.00 | 332.10 | 4,332.10 |
| 80 | CARMEN SOSA CESAR AUGUSTO | AUXILIAR ADMINISTRATIVO | 02847609 | 1306-0028 | 1,200.00 | 108.00 | 1,308.00 |
| 81 | CAMINO MADRID ANA JULIA | ENFERMERA(O) | 42914533 | 1306-0031 | 1,900.00 | 112.05 | 2,012.05 |
| 82 | CARRASCO PEDEMONTE GLADYS SOCORRO | TECNICO ADMINISTRATIVO | 02684082 | 1306-0031 | 1,400.00 | 112.05 | 1,512.05 |
| 83 | GONZALES MORAN IVONNE CAROLINA | ENFERMERA(O) | 45007566 | 1306-0031 | 1,900.00 | 112.05 | 2,012.05 |
| | | | | | 5,200.00 | 336.15 | 5,536.15 |
| 84 | CARRASCO TICLIAHUANCA VALENTINA | TRABAJADOR DE SERVICIO | 02803551 | 1306-0032 | 1,200.00 | 108.00 | 1,308.00 |
| 85 | CASTRO ÑOPO RICHARD ALEXANDER | AUXILIAR DE ENFERMERIA | 42392908 | 1306-0035 | 1,200.00 | 108.00 | 1,308.00 |
| 86 | CORREA SALDARRIAGA PEDRO | AUXILIAR ADMINISTRATIVO | 41192817 | 1306-0036 | 1,200.00 | 108.00 | 1,308.00 |
| 87 | ARICA OLAYA ROSALY | TECNICO EN ENFERMERIA | 45377875 | 1306-0040 | 1,400.00 | 112.05 | 1,512.05 |
| 88 | BERRU CHUMACERO WILIAM GUILLERMO | TRABAJADOR DE SERVICIO | 70894483 | 1306-0040 | 1,200.00 | 108.00 | 1,308.00 |
| 89 | CALLE LLACSAHUANGA MIGUEL HUMBERTO | ENFERMERA(O) | 42286127 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 90 | CESPEDES BARRANZUELA CLAUDIA MILAGROS | LICENCIADO EN ENFERMERIA | 44615369 | 1306-0040 | 1,700.00 | 112.05 | 1,812.05 |
| 91 | CHAPILLIQUEN ANTON JANET DEL ROSARIO | ENFERMERA(O) | 02791925 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 92 | CHINCHAY CARRASCO NANCY KATHERINE | ENFERMERA(O) | 71203844 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 93 | CHUNGA PERICHE MARIA PAULA | ENFERMERA(O) | 70804818 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 94 | CORDOVA RUMAY JULIA GLADYS | TECNICO EN ENFERMERIA | 26729984 | 1306-0040 | 1,400.00 | 112.05 | 1,512.05 |
| 95 | CORONEL MORENO DANIEL ALONSO | ENFERMERA(O) | 44863672 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 96 | CORREA GARCIA MARIA ELENA | ENFERMERA(O) | 10267362 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 97 | CORTEZ CORDERO LUZ PERLINA | TECNICO ADMINISTRATIVO | 02862531 | 1306-0040 | 1,400.00 | 112.05 | 1,512.05 |
| 98 | COTRINA SILUPU MARIBEL | ENFERMERA(O) | 45154333 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 99 | CRUZ ASTUDILLO DIGNA | TRABAJADOR DE SERVICIO | 02683708 | 1306-0040 | 1,200.00 | 108.00 | 1,308.00 |
| 100 | CRUZ ASTUDILLO MADALEINE DEL PILAR | TRABAJADOR DE SERVICIO | 02852177 | 1306-0040 | 1,200.00 | 108.00 | 1,308.00 |

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PLIEGO : 457 GOBIERNO REGIONAL PIURA
UNID.EJECUT. : 406 HOSPITAL I SANTA ROSA PIURA
FTE.FTO. : 00 RECURSOS ORDINARIOS

| N° | APELLIDOS Y NOMBRES | CARGO | DNI | META | 2.3.28.11 | 2.3.28.12 ESSALUD | TOTAL MENSUAL |
|-----|---|-------------------------|----------|-----------|------------------|----------------------|------------------|
| 101 | CRUZ GUERRERO MILAGROS DEL PILAR | CONTADOR PUBLICO | 42076053 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 102 | DOMINGUEZ ABALO JUAN JOSE | CONTADOR PUBLICO | 45062134 | 1306-0040 | 2,000.00 | 112.05 | 2,112.05 |
| 103 | EGOAVIL GUERRA MARINA JANETH | MEDICO | 43449373 | 1306-0040 | 6,000.00 | 112.05 | 6,112.05 |
| 104 | ESPINOZA CARRION DE CALLE FLOR DE MARIA ADELA | ASISTENTE SOCIAL | 02646775 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 105 | ESPINOZA CASTILLO MAURO MANUEL | TRABAJADOR DE SERVICIO | 02778863 | 1306-0040 | 1,200.00 | 108.00 | 1,308.00 |
| 106 | FARFAN GARCIA AMANDA EDITH | MEDICO PEDIATRA | 41902535 | 1306-0040 | 6,000.00 | 112.05 | 6,112.05 |
| 107 | FIESTAS QUIÑONES BLANCA ANAI | ENFERMERA(O) | 46256767 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 108 | GOMEZ RAFAEL DIANA LILY | QUIMICO FARMACEUTICO | 18141939 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 109 | MARTINEZ TRELLES MILAGROS PATRICIA | AUXILIAR ADMINISTRATIVO | 72260338 | 1306-0040 | 1,200.00 | 108.00 | 1,308.00 |
| 110 | NOLE CAMACHO SANDRA ELIZABETH | ENFERMERA(O) | 45495511 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 111 | PAREDES ALBURQUEQUE CHRIS KATHERINE | ENFERMERA(O) | 72103052 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 112 | PAREDES TORRES VERONICA PATRICIA | ENFERMERA(O) | 43767117 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 113 | PEÑA ADRIANO MIRYAN MONICA | ENFERMERA(O) | 40062787 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 114 | PINTADO CUEVA LITA MYREA | ENFERMERA(O) | 40375093 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 115 | RAMOS ARCA CARMEN CYNTHIA ELIZABETH | INGENIERO DE SISTEMAS | 46492302 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 116 | ROA CARRASCO IRIS DANISE | ENFERMERA(O) | 46298588 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 117 | SANDOVAL SANCHEZ GIOVANY ELIZABETH | ENFERMERA(O) | 44732443 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| 118 | SILVA PRETEL JUAN EMANUEL | AUXILIAR ADMINISTRATIVO | 45367268 | 1306-0040 | 1,200.00 | 108.00 | 1,308.00 |
| 119 | TIMOTEO CASTAÑEDA MARIA BETHZABE | ENFERMERA(O) | 44327232 | 1306-0040 | 1,900.00 | 112.05 | 2,012.05 |
| | | | | | 65,100.00 | 3,673.35 | 68,773.35 |
| 120 | FIESTAS VILCHEZ CARMEN J | TECNICO ADMINISTRATIVO | 45384881 | 1306-0042 | 1,400.00 | 112.05 | 1,512.05 |
| 121 | FERNANDEZ LOPEZ JOSE ANTONIO | AUXILIAR ADMINISTRATIVO | 43027762 | 1306-0043 | 1,200.00 | 108.00 | 1,308.00 |
| 122 | FLORES QUISPE ROSA AMELIA | TRABAJADOR DE SERVICIO | 02816372 | 1306-0044 | 1,200.00 | 108.00 | 1,308.00 |
| 123 | FLORES ALAMO MILAGROS DEL SOCORRO | TECNICO ADMINISTRATIVO | 03386868 | 1306-0045 | 1,400.00 | 112.05 | 1,512.05 |
| 124 | ESTRADA CRISANTO LORENA ELOISA | CONTADOR PUBLICO | 02841822 | 1306-0053 | 1,900.00 | 112.05 | 2,012.05 |
| 125 | GARCIA CORDOVA LUZ MARINA | AUXILIAR DE FARMACIA | 03385324 | 1306-0053 | 1,200.00 | 108.00 | 1,308.00 |
| 126 | GARCIA MONTALVAN ADELINA | AUXILIAR ADMINISTRATIVO | 48189187 | 1306-0053 | 1,200.00 | 108.00 | 1,308.00 |
| 127 | GARCIA TOCTO SUSANA | TECNICO ADMINISTRATIVO | 45556019 | 1306-0053 | 1,400.00 | 112.05 | 1,512.05 |
| 128 | GARRIDO CHOLAN PATRICIA | TECNICO ADMINISTRATIVO | 02843174 | 1306-0053 | 1,400.00 | 112.05 | 1,512.05 |
| | | | | | 7,100.00 | 552.15 | 7,652.15 |
| 129 | GONZAGA ROMAN VANESSA ELIZABETH | ENFERMERA(O) | 42725182 | 1306-0059 | 1,900.00 | 112.05 | 2,012.05 |
| 130 | GONZALES PACHECO HILDAURA ISABEL | TECNICO EN ENFERMERIA | 45862584 | 1306-0059 | 1,400.00 | 112.05 | 1,512.05 |
| 131 | GUERRERO LERTUA BRENDEY DEL PILAR | ENFERMERA(O) | 41187529 | 1306-0059 | 1,900.00 | 112.05 | 2,012.05 |
| | | | | | 5,200.00 | 336.15 | 5,536.15 |
| 132 | GUTIERREZ SANCHEZ MARITZA MICAELA | AUXILIAR DE NUTRICION | 02789467 | 1306-0077 | 1,200.00 | 108.00 | 1,308.00 |
| 133 | HEREDIA GARCIA ARACELI KATHERINE | TECNICO ADMINISTRATIVO | 47478678 | 1306-0077 | 0.00 | 0.00 | 0.00 |
| | | | | | 1,200.00 | 108.00 | 1,308.00 |
| 134 | HERNANDEZ SIANCAS KARIM CRISS | TECNICO EN INFORMATICA | 42942976 | 1306-0079 | 1,400.00 | 112.05 | 1,512.05 |
| 135 | CALLE CORREA MARIA LORENA | TECNICO EN ENFERMERIA | 45867501 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 136 | HUANCAS PRADO DE GARCIA GLADYS | AUXILIAR DE NUTRICION | 41492067 | 1306-0084 | 1,200.00 | 108.00 | 1,308.00 |
| 137 | INGA INGA JUAN CARLOS | TECNICO ADMINISTRATIVO | 40976795 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 138 | IPANAQUE MANRIQUE SILVIA LORENA | TECNICO EN ENFERMERIA | 05642663 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 139 | JARAMILLO ZEVALLOS JOHN CARLO | TECNICO ADMINISTRATIVO | 45081390 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 140 | JIMENEZ JIMENEZ INGRID | TECNICO EN ENFERMERIA | 41967931 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 141 | JIMENEZ PARRILLA JERLY SMITH | TECNICO ADMINISTRATIVO | 46756691 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 142 | LANDA OLIVA LUISA MARCIA | ENFERMERA(O) | 72180712 | 1306-0084 | 1,900.00 | 112.05 | 2,012.05 |
| 143 | LANDACAY CAMPOVERDE JIBSON GALLY | TECNICO ADMINISTRATIVO | 48038763 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 144 | LARA MORALES EDIBELMA | TECNICO ADMINISTRATIVO | 45995613 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 145 | LOPEZ CASTILLO MARIA ELENA | NUTRICIONISTA | 02650740 | 1306-0084 | 1,900.00 | 112.05 | 2,012.05 |
| 146 | LOPEZ TOMAPASCA GEORGINA | AUXILIAR DE NUTRICION | 02611085 | 1306-0084 | 1,200.00 | 108.00 | 1,308.00 |
| 147 | MARTENS GARRIDO GABRIELA MARISOL | ENFERMERA(O) | 73180508 | 1306-0084 | 1,900.00 | 112.05 | 2,012.05 |
| 148 | MARTINEZ TORRES CARMEN GLORIA ISABEL | TECNICO ADMINISTRATIVO | 72364689 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 149 | MAURICIO CALDERON ANA LUISA | AUXILIAR ADMINISTRATIVO | 02845628 | 1306-0084 | 1,200.00 | 108.00 | 1,308.00 |
| 150 | MENDOZA IPANAQUE CESAR AUGUSTO | AUXILIAR ADMINISTRATIVO | 46872398 | 1306-0084 | 1,200.00 | 108.00 | 1,308.00 |
| 151 | MENDOZA MENDOZA SARAH LINDSAY | BIOLOGO(A) | 44872437 | 1306-0084 | 1,900.00 | 112.05 | 2,012.05 |
| 152 | MENDOZA RUMICHE MARISSA LIZET | TECNICO ADMINISTRATIVO | 44726076 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |

HOSPITAL DE LA AMISTAD PERU - COREA SANTA ROSA II-2 - PIURA
EJECUCION PRESUPUESTAL DE PERSONAL Y OBLIGACIONES SOCIALES 2.3. 28
MES DE MAYO 2018
FUENTE DE FINANCIAMIENTO RECURSOS ORDINARIOS
Nuevos Soles(S/.)

PLIEGO : 457 GOBIERNO REGIONAL PIURA
 UNID.EJECUT. : 406 HOSPITAL I SANTA ROSA PIURA
 FTE.FTO. : 00 RECURSOS ORDINARIOS

| N° | APELLIDOS Y NOMBRES | CARGO | DNI | META | 2.3.28.11 | 2.3.28.12 ESSALUD | TOTAL MENSUAL |
|-----|---|--------------------------------|----------|-----------|------------------|----------------------|------------------|
| 153 | MERA SUAREZ RICHARD FERNANDO | TRABAJADOR DE SERVICIO | 40076741 | 1306-0084 | 1,200.00 | 108.00 | 1,308.00 |
| 154 | MICHILOT SALDARRIAGA SILVANA EMPERATRIZ REYNA | TECNICO DE FARMACIA | 42942769 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 155 | MIÑAN VITE MONICA FIORELLA | TECNICO EN ENFERMERIA | 02896042 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 156 | MORANTE CALLE PRAXEDES | TECNICO EN MANTENIMIENTO EQUIP | 02825819 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 157 | MURGUIA MENDOZA VICTOR ALONSO | TECNICO EN MANTENIMIENTO EQUIP | 43356460 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 158 | NAVARRO YARLEQUE KETTY ROSA | TECNICO ADMINISTRATIVO | 41651611 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 159 | NEIRA SEMINARIO ANA LUCIA | TRABAJADOR DE SERVICIO | 44395297 | 1306-0084 | 1,200.00 | 108.00 | 1,308.00 |
| 160 | NIZAMA IPANAQUE MARIA LIZET | TECNICO ADMINISTRATIVO | 41178378 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| 161 | SANCHEZ CHIHUAN KORINA MERCEDES | TECNICO ADMINISTRATIVO | 41481672 | 1306-0084 | 1,400.00 | 112.05 | 1,512.05 |
| | | | | | 38,600.00 | 3,001.05 | 41,601.05 |
| 162 | NOBLECILLA PEÑA DE CEDANO YHANA ROXANA | ENFERMERA(O) | 41896191 | 1306-0085 | 1,900.00 | 112.05 | 2,012.05 |
| 163 | NORIEGA CHAVEZ DINA ISABEL | TECNICO ADMINISTRATIVO | 41342621 | 1306-0085 | 1,400.00 | 112.05 | 1,512.05 |
| 164 | NUÑEZ AGUILAR WILLY | AUXILIAR ADMINISTRATIVO | 02896567 | 1306-0085 | 1,200.00 | 108.00 | 1,308.00 |
| | | | | | 4,500.00 | 332.10 | 4,832.10 |
| 165 | NUÑEZ CALLE MARTIN JAVIER | TECNICO ADMINISTRATIVO | 42174182 | 1306-0094 | 1,400.00 | 112.05 | 1,512.05 |
| 166 | OJEDA QUIROZ EDELMIRA | TECNICO EN ENFERMERIA | 40142205 | 1306-0094 | 1,400.00 | 112.05 | 1,512.05 |
| 167 | OLIVARES MORAN MARIA ROXANA | AUXILIAR ADMINISTRATIVO | 40968075 | 1306-0094 | 1,200.00 | 108.00 | 1,308.00 |
| 168 | OLIVARES VILCHERREZ JINGER LISSET | ENFERMERA(O) | 47676066 | 1306-0094 | 1,777.42 | 112.05 | 1,889.47 |
| 169 | ORDINOLA MORAN MARY ELSY | ENFERMERA(O) | 45855811 | 1306-0094 | 1,900.00 | 112.05 | 2,012.05 |
| 170 | PACHERRE PALACIOS JOSE ALBERTO | TRABAJADOR DE SERVICIO | 17451101 | 1306-0094 | 1,200.00 | 108.00 | 1,308.00 |
| 171 | RODRIGUEZ RODRIGUEZ SANTOS J | TRABAJADOR DE SERVICIO | 41357766 | 1306-0094 | 1,200.00 | 108.00 | 1,308.00 |
| 172 | RUBIO AZCARATE JONATHAN DAVID | AUXILIAR ADMINISTRATIVO | 45763361 | 1306-0094 | 1,200.00 | 108.00 | 1,308.00 |
| 173 | SAAVEDRA HUAMAN NANCY DEL JANET | ENFERMERA(O) | 42757321 | 1306-0094 | 1,900.00 | 112.05 | 2,012.05 |
| 174 | SANCHEZ CALDERON RAMON EDUARDO | AUXILIAR ADMINISTRATIVO | 02837816 | 1306-0094 | 1,200.00 | 108.00 | 1,308.00 |
| | | | | | 14,377.42 | 1,100.25 | 15,477.67 |
| 175 | SANDOVAL TORRES ELIZABETH | TRABAJADOR DE SERVICIO | 02601242 | 1306-0095 | 1,200.00 | 108.00 | 1,308.00 |
| 176 | SILVA SAAVEDRA MARIA JULISSA | ENFERMERA(O) | 46477061 | 1306-0096 | 1,900.00 | 112.05 | 2,012.05 |
| 177 | SULLON RAMIREZ JUAN AUGUSTO | TRABAJADOR DE SERVICIO | 43059308 | 1306-0096 | 1,200.00 | 108.00 | 1,308.00 |
| | | | | | 3,100.00 | 220.05 | 3,320.05 |
| 178 | TACURE VILELA ROSA TERESA DE JESUS | ENFERMERA(O) | 43225386 | 1306-0098 | 1,900.00 | 112.05 | 2,012.05 |
| 179 | VALDIVIEZO SEMINARIO JUANA ELVIRA | TECNICO DE FARMACIA | 43321508 | 1306-0098 | 1,400.00 | 112.05 | 1,512.05 |
| 180 | VEGA QUEVEDO LESLIE THATIANA | TECNICO ADMINISTRATIVO | 45631092 | 1306-0098 | 1,400.00 | 112.05 | 1,512.05 |
| 181 | VELASCO CHAVARRY MANUEL LEONIDAS CRUZ | CHOFER | 03213938 | 1306-0098 | 1,400.00 | 112.05 | 1,512.05 |
| 182 | ZAVALA PALACIOS JORGE | CHOFER | 02822390 | 1306-0098 | 1,400.00 | 112.05 | 1,512.05 |
| | | | | | 7,500.00 | 560.25 | 8,060.25 |
| 183 | SEMINARIO SAAVEDRA LIDIA NOEMI | TECNICO ADMINISTRATIVO | 44352699 | 1306-0099 | 1,400.00 | 112.05 | 1,512.05 |
| 184 | FLORES ROSALES TALITA NOEMI | TECNICO ADMINISTRATIVO | 77475403 | 1306-0100 | 1,354.84 | 112.05 | 1,466.89 |
| 185 | IPANAQUE CAYETANO MARIA CECILIA | TECNICO EN ENFERMERIA | 45367285 | 1306-0100 | 1,400.00 | 112.05 | 1,512.05 |
| 186 | LLOCYA CARDOZA ELMER MANUEL | TECNICO EN NUTRICION | 02824536 | 1306-0100 | 1,400.00 | 112.05 | 1,512.05 |
| 187 | LOPEZ MEDINA OXDAR ALEXANDER | ASISTENTE ADMINISTRATIVO | 46971673 | 1306-0100 | 1,900.00 | 112.05 | 2,012.05 |
| 188 | MORE AGUILAR NATALI MELISSA | TECNICO EN ENFERMERIA | 42389371 | 1306-0100 | 1,400.00 | 112.05 | 1,512.05 |
| 189 | SEMINARIO ORTIZ RONALD ALBERTO | AUXILIAR DE NUTRICION | 02873240 | 1306-0100 | 1,200.00 | 108.00 | 1,308.00 |
| 190 | VILLEGAS ESTRADA VICTORIA | TECNICO EN ENFERMERIA | 03470565 | 1306-0100 | 1,400.00 | 112.05 | 1,512.05 |
| | | | | | 10,054.84 | 780.30 | 10,835.14 |
| 191 | RODRIGUEZ GAONA JORGE ENRIQUE | TRABAJADOR DE SERVICIO | 02890897 | 1306-0109 | 1,200.00 | 108.00 | 1,308.00 |

| | | | |
|--------------------------------|-------------------|------------------|-------------------|
| TOTAL GENERAL MAYO 2018 | 300,698.39 | 20,785.41 | 321,483.80 |
|--------------------------------|-------------------|------------------|-------------------|