

PRESUPUESTO ANALITICO DE PERSONAL

1394 HOSPITAL REGIONAL DE MOQUEGUA

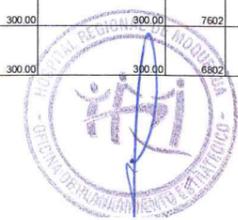
UNIDAD EJECUTORA: GUARDIAS HOSPITALARIAS : S/ (2,182,192.32)

| ORGANO | UNIDAD ORGANICA | N° P.A.P. | N° CAP. | N° AIRHSP | MEN LABO | OCUPAC | CARGO CAP | CLASIF. CARGO CAP | NIVEL REMUNERATIVO | N° DNI | APELLIDOS Y NOMBRES | REMUNERACION IMPONIBLE | | | | | INGRESOS NO IMPONIBLES | | | | | OCASIONALES | | | | MENSUAL | | | | ANUAL | | | | TOTAL GENERAL | OBSERVACIONES | | | |
|---|---|-----------|---------|-----------|------------------------------|---------------------------|----------------------------|-------------------|--------------------|----------|-----------------------------------|------------------------|-----------------|--|---------|-------------|------------------------|----------------|-----------------|------------------|--|-------------------|---------------------|--|--|------------|--------------|-----------------|--------------|---------------|--------------|-----------------|---------------|---------------|---------------|-------------|------------|------------|
| | | | | | | | | | | | | DL 1153 66% | Dpto o Servicio | DS 261-2019-EF-Remuneracion (D.Leg. 276) | ESSALUD | DL 1153 35% | DL 1153 Especializac | At Ss Criticos | Dpto o Servicio | Ate Esp-Sepor-te | DS 261-2019-EF - Beneficio Extraord.Transitorio (D.Leg. 276) | Ley 29951 DCF 104 | BONIF. ES COLARIDAD | DS 304-2012-EF(8ta.DT) - Aguinaldo por Fiestas Patrias | DS 304-2012-EF(8ta.DT) - Aguinaldo por Navidad | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | | | ESCOLARIDAD | AGUINALDO | OTROS |
| | | | | | | | | | | | | 10475 | 10497 | 10662 | 30007 | 10476 | 10479 | 10496 | 10498 | 10522 | 10663 | 10460 | 10117 | 10563 | 10664 | 952,036.02 | 59,964.86 | 23,238.00 | 1,028,238.88 | 11,424,432.24 | 611,578.30 | 278,856.00 | 12,314,866.54 | | | 104,000.00 | 156,000.00 | 260,000.00 |
| 0001 HOSPITAL REGIONAL DE MOQUEGUA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DIRECCION EJECUTIVA | | 0001 | 005 | 000149 | Administrativos | Técnicos | TECNICO ADMINISTRATIVO III | | STB | 04407219 | VILLEN RAMOS AURORA | 0.00 | 0.00 | 567.17 | 83.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.32 | 1090.00 | 400.00 | 300.00 | 300.00 | 867.49 | 83.70 | 1,090.00 | 2,041.19 | 10,409.88 | 1,004.40 | 13,080.00 | 24,494.28 | 400.00 | 600.00 | 1,000.00 | 26,494.28 |
| DIRECCION EJECUTIVA | | 0002 | 007 | 000189 | Administrativos | Auxiliares | AUXILIAR ADMINISTRATIVO | | SAC | 04437238 | VELASQUEZ VELASQUEZ JENNY MARLENY | 536.12 | 83.70 | | | | | | | | 284.71 | 1086.00 | 400.00 | 300.00 | 300.00 | 820.83 | 83.70 | 1,086.00 | 1,990.53 | 9,849.96 | 1,004.40 | 13,032.00 | 23,886.36 | 400.00 | 600.00 | 1,000.00 | 25,886.36 | |
| OFICINA DE PLANEAMIENTO ESTRATEGICO | | 0003 | 010 | 000270 | Administrativos y Directivos | Funcionarios y Directivos | JEFE DE OFICINA | SP | F-3 | | | 757.49 | 83.70 | | | | | | | | 582.79 | 1210.00 | 400.00 | 300.00 | 300.00 | 1340.28 | 83.70 | 1,210.00 | 2,633.98 | 16,083.36 | 1,004.40 | 14,520.00 | 31,607.76 | 400.00 | 600.00 | 1,000.00 | 33,607.76 | |
| OFICINA DE PLANEAMIENTO ESTRATEGICO | | 0004 | 013 | 000082 | Administrativos | Profesionales | ASISTENTE PROFESIONAL I | | SPF | 04406510 | MAMANI CUELLAR JUANA IRENE | 575.93 | 83.70 | | | | | | | | 331.53 | 1110.00 | 400.00 | 300.00 | 300.00 | 907.46 | 83.70 | 1,110.00 | 2,101.16 | 10,889.52 | 1,004.40 | 13,320.00 | 25,213.92 | 400.00 | 600.00 | 1,000.00 | 27,213.92 | |
| UNIDAD DE EPIDEMIOLOGIA Y SALUD AMBIENTAL | | 0005 | 016 | 000231 | Carreras Especiales | Profesionales de la Salud | MEDICO | | MC-1 | 42295648 | MAMANI PILCO IDANIA EDITH | 3595.80 | | 323.62 | 1936.20 | | | | | | | | 400.00 | 300.00 | 300.00 | 5532 | 323.62 | 0.00 | 5,855.62 | 66,384.00 | 3,883.46 | 0.00 | 70,267.46 | 400.00 | 600.00 | 1,000.00 | 72,267.46 | |
| UNIDAD DE EPIDEMIOLOGIA Y SALUD AMBIENTAL | | 0006 | 018 | 000241 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | | SAF | 04429998 | SOSA CUAYLA MIGUEL ANGEL | 1326.65 | | 119.40 | 714.35 | | | | | | | | 400.00 | 300.00 | 300.00 | 2199 | 119.40 | 0.00 | 2,318.40 | 26,388.00 | 1,432.78 | 0.00 | 27,820.78 | 400.00 | 600.00 | 1,000.00 | 29,820.78 | |
| OFICINA DE ADMINISTRACION | | 0007 | 023 | 000271 | Administrativos y Directivos | Funcionarios y Directivos | JEFE DE OFICINA | SP | F-3 | | | 757.49 | 83.70 | | | | | | | | 582.79 | 1210.00 | 400.00 | 300.00 | 300.00 | 1340.28 | 83.70 | 1,210.00 | 2,633.98 | 16,083.36 | 1,004.40 | 14,520.00 | 31,607.76 | 400.00 | 600.00 | 1,000.00 | 33,607.76 | |
| OFICINA DE ADMINISTRACION | | 0008 | 025 | 000063 | Administrativos | Técnicos | ASISTENTE EJECUTIVO I | | STC | 04432163 | GARRIDO ALBARRACIN SILVIA DIANA | 559.39 | 83.70 | | | | | | | | 300.32 | 1088.00 | 400.00 | 300.00 | 300.00 | 859.71 | 83.70 | 1,088.00 | 2,031.41 | 10,316.52 | 1,004.40 | 13,056.00 | 24,376.92 | 400.00 | 600.00 | 1,000.00 | 26,376.92 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE PERSONAL | 0009 | 034 | 000158 | Administrativos | Técnicos | TECNICO ADMINISTRATIVO I | | STC | 04430039 | NINA GOMEZ ANAMELBA | 559.39 | 83.70 | | | | | | | | 300.32 | 1088.00 | 400.00 | 300.00 | 300.00 | 859.71 | 83.70 | 1,088.00 | 2,031.41 | 10,316.52 | 1,004.40 | 13,056.00 | 24,376.92 | 400.00 | 600.00 | 1,000.00 | 26,376.92 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE ECONOMIA | 0010 | 038 | 000128 | Administrativos | Profesionales | CONTADORIA I | | SPD | 20653112 | ROBLES CRISTOBAL MADELEINE EMILIA | 623.88 | 83.70 | | | | | | | | 331.53 | 1110.00 | 400.00 | 300.00 | 300.00 | 956.41 | 83.70 | 1,110.00 | 2,149.11 | 11,464.92 | 1,004.40 | 13,320.00 | 25,789.32 | 400.00 | 600.00 | 1,000.00 | 27,789.32 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE ECONOMIA | 0011 | 041 | 000003 | Administrativos | Técnicos | TECNICO ADMINISTRATIVO III | | STA | 04411859 | AGUIRRE ZEGARRA GABY ANDREA | 574.93 | 83.70 | | | | | | | | 300.32 | 1090.00 | 400.00 | 300.00 | 300.00 | 875.25 | 83.70 | 1,090.00 | 2,048.95 | 10,503.00 | 1,004.40 | 13,080.00 | 24,587.40 | 400.00 | 600.00 | 1,000.00 | 26,587.40 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE ECONOMIA | 0012 | 043 | 000141* | Administrativos | Técnicos | TECNICO ADMINISTRATIVO I | | STC | 04432741 | SOSA CUAYLA ROMULO RODOLFO | 559.39 | 83.70 | | | | | | | | 300.32 | 1088.00 | 400.00 | 300.00 | 300.00 | 859.71 | 83.70 | 1,088.00 | 2,031.41 | 10,316.52 | 1,004.40 | 13,056.00 | 24,376.92 | 400.00 | 600.00 | 1,000.00 | 26,376.92 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE ECONOMIA | 0013 | 044 | 000185 | Administrativos | Técnicos | TECNICO ADMINISTRATIVO I | | STD | 04430227 | PARILLO CHOQUE MARIO JESUS | 554.68 | 83.70 | | | | | | | | 300.32 | 1086.00 | 400.00 | 300.00 | 300.00 | 855 | 83.70 | 1,086.00 | 2,024.70 | 10,260.00 | 1,004.40 | 13,032.00 | 24,296.40 | 400.00 | 600.00 | 1,000.00 | 26,296.40 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE ECONOMIA | 0014 | 047 | 000168 | Administrativos | Técnicos | ASISTENTE EJECUTIVO I | | STC | 04413587 | ZEBALLOS GAMEZ ANA MARIA | 559.39 | 83.70 | | | | | | | | 300.32 | 1088.00 | 400.00 | 300.00 | 300.00 | 859.71 | 83.70 | 1,088.00 | 2,031.41 | 10,316.52 | 1,004.40 | 13,056.00 | 24,376.92 | 400.00 | 600.00 | 1,000.00 | 26,376.92 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE LOGISTICA | 0015 | 054 | 000027 | Administrativos | Profesionales | ASISTENTE PROFESIONAL I | | SPF | 04413931 | CERRATO MAMANI INMELDA JUANA | 575.93 | 83.70 | | | | | | | | 331.53 | 1110.00 | 400.00 | 300.00 | 300.00 | 907.46 | 83.70 | 1,110.00 | 2,101.16 | 10,889.52 | 1,004.40 | 13,320.00 | 25,213.92 | 400.00 | 600.00 | 1,000.00 | 27,213.92 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE LOGISTICA | 0016 | 056 | 000116 | Administrativos | Profesionales | ASISTENTE ADMINISTRATIVO I | | SPE | 04411147 | QUISPE CENTENO LIDIA JUANA | 598.98 | 83.70 | | | | | | | | 331.53 | 1110.00 | 400.00 | 300.00 | 300.00 | 930.51 | 83.70 | 1,110.00 | 2,124.21 | 11,166.12 | 1,004.40 | 13,320.00 | 25,490.52 | 400.00 | 600.00 | 1,000.00 | 27,490.52 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE LOGISTICA | 0017 | 057 | 000101 | Administrativos | Técnicos | TECNICO ADMINISTRATIVO I | | STF | | | 552.68 | 83.70 | | | | | | | | 300.32 | 1086.00 | 400.00 | 300.00 | 300.00 | 853 | 83.70 | 1,086.00 | 2,022.70 | 10,236.00 | 1,004.40 | 13,032.00 | 24,272.40 | 400.00 | 600.00 | 1,000.00 | 26,272.40 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE LOGISTICA | 0018 | 058 | 000085 | Administrativos | Técnicos | TECNICO ADMINISTRATIVO I | | STD | 04745782 | MAMANI MIRANDA FREDY LUIS | 554.68 | 83.70 | | | | | | | | 300.32 | 1086.00 | 400.00 | 300.00 | 300.00 | 855 | 83.70 | 1,086.00 | 2,024.70 | 10,260.00 | 1,004.40 | 13,032.00 | 24,296.40 | 400.00 | 600.00 | 1,000.00 | 26,296.40 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0019 | 064 | 000070 | Asistenciales | Técnicos | TECNICO/A ASISTENCIAL | | STB | 04439614 | HUAYTA PACOSONCCO JESUS BENITO | 1382.55 | | 124.43 | 744.45 | | | | | | | | 400.00 | 300.00 | 300.00 | 2285 | 124.43 | 0.00 | 2,409.43 | 27,420.00 | 1,493.15 | 0.00 | 28,913.15 | 400.00 | 600.00 | 1,000.00 | 30,913.15 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0020 | 066 | 000146 | Asistenciales | Técnicos | TECNICO/A ASISTENCIAL | | STE | 04406997 | TITO SALAS VICTOR | 1350.70 | | 121.56 | 727.30 | | | | | | | | 400.00 | 300.00 | 300.00 | 2236 | 121.56 | 0.00 | 2,357.56 | 26,832.00 | 1,458.76 | 0.00 | 28,290.76 | 400.00 | 600.00 | 1,000.00 | 30,290.76 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0021 | 066 | 000118 | Asistenciales | Técnicos | TECNICO/A ASISTENCIAL | | STC | 04410343 | QUISPE MAMANI RICARDO | 1370.85 | | 123.38 | 738.15 | | | | | | | | 400.00 | 300.00 | 300.00 | 2267 | 123.38 | 0.00 | 2,390.38 | 27,204.00 | 1,480.52 | 0.00 | 28,684.52 | 400.00 | 600.00 | 1,000.00 | 30,684.52 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0022 | 067 | 000195 | Asistenciales | Técnicos | TECNICO/A ASISTENCIAL | | STE | 04433997 | PAURO MAGALLANES CARMEN ROSA | 1350.70 | | 121.56 | 727.30 | | | | | | | | 400.00 | 300.00 | 300.00 | 2236 | 121.56 | 0.00 | 2,357.56 | 26,832.00 | 1,458.76 | 0.00 | 28,290.76 | 400.00 | 600.00 | 1,000.00 | 30,290.76 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0023 | 068 | 000198 | Asistenciales | Técnicos | TECNICO/A ASISTENCIAL | | STE | 04432887 | ALVARADO CABRERA DOMINGA ROSA | 1350.70 | | 121.56 | 727.30 | | | | | | | | 400.00 | 300.00 | 300.00 | 2236 | 121.56 | 0.00 | 2,357.56 | 26,832.00 | 1,458.76 | 0.00 | 28,290.76 | 400.00 | 600.00 | 1,000.00 | 30,290.76 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0024 | 069 | 000009 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | | SAA | 40250442 | APAZA OQUECCAÑO BENITA | 1355.90 | | 122.03 | 730.10 | | | | | | | | 400.00 | 300.00 | 300.00 | 2244 | 122.03 | 0.00 | 2,366.03 | 26,928.00 | 1,464.37 | 0.00 | 28,392.37 | 400.00 | 600.00 | 1,000.00 | 30,392.37 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0025 | 070 | 000029 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | | SAA | 04432450 | CHAMBI CAHUANA ROBERTO RICHARD | 1355.90 | | 122.03 | 730.10 | | | | | | | | 400.00 | 300.00 | 300.00 | 2244 | 122.03 | 0.00 | 2,366.03 | 26,928.00 | 1,464.37 | 0.00 | 28,392.37 | 400.00 | 600.00 | 1,000.00 | 30,392.37 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0026 | 071 | 000084 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | | SAA | 04430292 | MAMANI MAMANI SONIA ROSSANA | 1355.90 | | 122.03 | 730.10 | | | | | | | | 400.00 | 300.00 | 300.00 | 2244 | 122.03 | 0.00 | 2,366.03 | 26,928.00 | 1,464.37 | 0.00 | 28,392.37 | 400.00 | 600.00 | 1,000.00 | 30,392.37 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0027 | 072 | 000102 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | | SAA | 04404765 | NINA LIU ESTELA EUGENIA | 1355.90 | | 122.03 | 730.10 | | | | | | | | 400.00 | 300.00 | 300.00 | 2244 | 122.03 | 0.00 | 2,366.03 | 26,928.00 | 1,464.37 | 0.00 | 28,392.37 | 400.00 | 600.00 | 1,000.00 | 30,392.37 | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0028 | 073 | 000145 | Asistenciales | Auxiliares | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| ORGANO | UNIDAD ORGANICA | N° P.A.P. | N° CAP. | N° AIRHSP. | MEN LABO | OCUPAC | CARGO CAP. | CLASIF. CARGO CAP. | NIVEL REMUNERATIVO | N° DNI | APELLIDOS Y NOMBRES | REMUNERACION IMPONIBLE | | | | | INGRESOS NO IMPONIBLES | | | | | OCASIONALES | | | | | MENSUAL | | | | ANUAL | | | | INGRESOS OCASIONALES | | | OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------|---------|------------|---------------------|---------------------------|------------------------------------|--------------------|--------------------|--------|---------------------------------------|------------------------|-----------------|--|---------|-------------|------------------------|----------------|-----------------|-------------------|---|-------------------|---------------------|--|--|---------|--------------|-----------------|----------|-----------|--------------|-----------------|------------|-------------|----------------------|--------------|---------------|---------------|---|---------------|---|------------|------------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | DL.1163 65% | Dpto o Servicio | DS 261-2019-EF - Remuneracion (D.Leg. 278) | ESSALUD | DL.1163 35% | DL.1163 Especializac | At Ss Criticos | Dpto o Servicio | Ate Esp. Soporite | DS 261-2019-EF - Beneficio Extraord. Transitorio (D.Leg. 278) | Ley 23965 DCF 104 | BONIF. ES COLARIDAD | DS 304-2012-EF(Bta.DT) - Aguinaldo por Fiestas Patrias | DS 304-2012-EF(Bta.DT) - Aguinaldo por Navidad | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | ESCOLARIDAD | AGUINALDO | OTROS | TOTAL GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 10475 | 10497 | 10662 | 30007 | 10476 | 10479 | 10496 | 10498 | 10622 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 HOSPITAL REGIONAL DE MOQUEGUA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 952,036.02 | 60,964.86 | 23,238.00 | 1,028,238.88 | 11,424,432.24 | 611,678.30 | 278,856.00 | 12,314,866.54 | 104,000.00 | 156,000.00 | 260,000.00 | 12,934,866.54 | | | | | | | | | | | | | | | | | | | | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0033 | 078 | 000196 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | SAC | 40080850 | | MARCA CRUZ YVAN MARCEL | 1344.20 | | 120.98 | 723.80 | | | 158.00 | | | | 400.00 | | 300.00 | | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | R.A. N° 195-20-GERESA-HRMADM (Aprueba adecuacion de cargos) R.E.D. N° 1009-2019-GERESA-MOOGRS (Destaque a GERESA) | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0034 | 079 | 000197 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | SAC | 04416036 | | CORRALES MAMANI SARITA PIEDAD | 1344.20 | | 120.98 | 723.80 | | | 158.00 | | | | 400.00 | | 300.00 | | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | R.A. N° 195-20-GERESA-HRMADM (Aprueba adecuacion de cargos) | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0035 | 080 | 000199 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | SAC | 04431364 | | ROMERO REVILLA ROSARIO ANITA | 1344.20 | | 120.98 | 723.80 | | | 158.00 | | | | 400.00 | | 300.00 | | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | R.A. N° 195-20-GERESA-HRMADM (Aprueba adecuacion de cargos) | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0036 | 081 | 000200 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | SAC | 04435813 | | ESCOBAR CUSACANI ARMANDO | 1344.20 | | 120.98 | 723.80 | | | 158.00 | | | | 400.00 | | 300.00 | | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | R.A. N° 195-20-GERESA-HRMADM (Aprueba adecuacion de cargos) | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0037 | 082 | 000201 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | SAC | 04742951 | | ARPASI MAMANI ALEJANDRO | 1344.20 | | 120.98 | 723.80 | | | 158.00 | | | | 400.00 | | 300.00 | | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | R.A. N° 195-20-GERESA-HRMADM (Aprueba adecuacion de cargos) | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFICINA DE ADMINISTRACION | UNIDAD DE SERVICIOS GENERALES Y MANTENIMIENTO | 0038 | 083 | 000188 | Administrativos | Auxiliares | TRABAJADORA DE SERVICIOS GENERALES | SAC | 04410145 | | MAMANI FLORES ELOY PABLO | | | | | | | | | | | 284.71 | 1086.00 | 400.00 | | 300.00 | | | | | | | | | | | | | | | R.A. N° 195-20-GERESA-HRMADM (Aprueba adecuacion de cargos) | | | | | | | | | | | | | | | | | | | | | | | |
| UNIDAD DE APOYO A LA DOCENCIA E INVESTIGACION | | 0039 | 092 | 000014 | Administrativos | Profesionales | EDUCADOR PARA LA SALUD I | SPD | 04408296 | | ARIAS QUINTANILLA JUAN JOSE | | | 623.88 | 83.70 | | | | | | | | | | 300.00 | 620.83 | 83.70 | 1,086.00 | 1,990.53 | 9,849.96 | 1,004.40 | 13,032.00 | 23,886.36 | 400.00 | 600.00 | 1,000.00 | 25,886.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UNIDAD DE SEGUROS | | 0040 | 093 | 000232 | Carreras Especiales | Profesionales de la Salud | MEDICO | MC-1 | 41217707 | | SOSA QUISPE MILAGROS PAHOLA | 3595.80 | 520.00 | | 370.42 | 1936.20 | | | 280.00 | | | | | | 300.00 | 6332 | 370.42 | 0.00 | 6,702.42 | 75,984.00 | 4,445.06 | 0.00 | 80,429.06 | 400.00 | 600.00 | 1,000.00 | 82,429.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UNIDAD DE SEGUROS | | 0041 | 098 | 000186 | Administrativos | Técnicos | TECNICO ADMINISTRATIVO I | STD | 04432955 | | HERRERA SANCHEZ KATHERINE MARGARETH | | | 554.68 | 83.70 | | | | | | | 300.32 | 1086.00 | 400.00 | | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONSULTA EXTERNA Y HOSPITALIZACION | | 0042 | 101 | 000153 | Carreras Especiales | Profesionales de la Salud | MEDICO | MC-5 | 29264327 | | VERA YANQUI MARA BERLINDA | 4722.90 | | 425.06 | 2543.10 | | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONSULTA EXTERNA Y HOSPITALIZACION | | 0043 | 102 | 000258 | Carreras Especiales | Profesionales de la Salud | OBSTETRA | OBS-I | 41922772 | | PEÑALOZA CHAVEZ DORIS RITA | 2173.60 | | 195.62 | 1170.40 | 650.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONSULTA EXTERNA Y HOSPITALIZACION | | 0044 | 103 | 000081 | Administrativos | Profesionales | ASISTENTE PROFESIONAL I | SPF | 04430218 | | MAMANI CUAYLA LUIS JESUS | | | 575.93 | 83.70 | | | | | | | | | | 300.00 | 3994 | 195.62 | 0.00 | 4,189.62 | 47,928.00 | 2,347.49 | 0.00 | 50,275.49 | 400.00 | 600.00 | 1,000.00 | 52,275.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONSULTA EXTERNA Y HOSPITALIZACION | | 0045 | 104 | 000099 | Administrativos | Profesionales | ASISTENTE ADMINISTRATIVO I | SPE | 04415873 | | MURRIEL LIU YAQUELINE MAYTE | | | 598.98 | 83.70 | | | | | | | | | | 300.00 | 907.46 | 83.70 | 1,110.00 | 2,101.16 | 10,889.52 | 1,004.40 | 13,320.00 | 25,213.92 | 400.00 | 600.00 | 1,000.00 | 27,213.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONSULTA EXTERNA Y HOSPITALIZACION | | 0046 | 105 | 000120 | Asistenciales | Técnicos | TECNICO/A ASISTENCIAL | STC | | | | 1370.85 | | 123.38 | 738.15 | | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONSULTA EXTERNA Y HOSPITALIZACION | | 0047 | 106 | 000117 | Asistenciales | Técnicos | TECNICO/A ASISTENCIAL | STC | 04435205 | | QUISPE GUTIERREZ MARTHA ELENA | 1370.85 | | 123.38 | 738.15 | | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CONSULTA EXTERNA Y HOSPITALIZACION | | 0048 | 107 | 000087 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | SA | 04419876 | | MANCHEGO AMEZQUITA JUAN CARLOS | 1355.90 | | 122.03 | 730.10 | | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA INTERNA | 0049 | 110 | 000075 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-5 | 29258068 | | LAZARTE UGARTE FRANK EDUARDO | 4722.90 | 260.00 | 448.46 | 2543.10 | 1270.00 | | | 140.00 | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA INTERNA | 0050 | 111 | 000176 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-1 | 42095958 | | DEZA QUISPE RICHARD ELARD | 3595.80 | | 323.62 | 1936.20 | | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA INTERNA | 0051 | 112 | 000178 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-1 | 29302078 | | VIRRUETA MEDINA VICTOR CECILIO | 3595.80 | | 323.62 | 1936.20 | | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0052 | 115 | 000094 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-2 | | | | 3865.80 | | 347.02 | 2076.20 | 1270.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0053 | 116 | 000096 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-5 | 29253391 | | MONTES GARAY HILDA LUZ | 4722.90 | | 425.06 | 2543.10 | 1270.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0054 | 117 | 000125 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-4 | 29447598 | | FUENTES FUENTES MELVA ROSA | 4436.90 | | 399.32 | 2389.10 | 1270.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0055 | 118 | 000025 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-2 | 04744471 | | CATACORA COPA CESAR ALBERTO | 3855.80 | | 347.02 | 2076.20 | 1270.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0056 | 119 | 000062 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-3 | 04434449 | | RAMOS SAIRA ROSA MARIA | 4118.40 | | 370.66 | 2217.60 | 1270.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0057 | 120 | 000177 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-1 | 29244479 | | CHUQUIMMA ARUQUIPA TEODORO VICTORIANO | 3595.80 | | 323.62 | 1936.20 | 1270.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0058 | 121 | 000267 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-3 | 29295788 | | NEIRA FLORES WALTER ADALBERTO | 4118.40 | | 370.66 | 2217.60 | 1270.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0059 | 123 | 000194 | Asistenciales | Técnicos | TECNICO EN REHABILITACION | STE | 04403754 | | HURTADO HURTADO ALFREDO JOSE | 1350.70 | | 121.56 | 727.30 | | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE MEDICINA | SERVICIO DE MEDICINA ESPECIALIZADA | 0060 | 124 | 000223 | Asistenciales | Auxiliares | AUXILIAR ASISTENCIAL | SAF | 40463985 | | AZCONA CENTENO FRANKLIN EUSEBIO | 1326.65 | | 119.40 | 714.35 | | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CIRUGIA | SERVICIO DE CIRUGIA GENERAL | 0061 | 127 | 000043 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-5 | 07629826 | | CRISPIN MERCADO JORGE MAXIMO | 4722.90 | 520.00 | 471.86 | 2543.10 | 1270.00 | | | 280.00 | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CIRUGIA | SERVICIO DE CIRUGIA GENERAL | 0062 | 128 | 000156 | Carreras Especiales | Profesionales de la Salud | MEDICO ESPECIALISTA | MC-2 | | | | 3855.80 | | 347.02 | 2076.20 | 1270.00 | | | | | | | | | 400.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| ORGANO | UNIDAD ORGANICA | N° PAP | N° CAP | N° AIRHSP | MEN LABO | OCUPAC | CARGO CAP | CLASIF. CARGO CAP | NIVEL REMUNERATIVO | N° DNI | APELLIDOS Y NOMBRES | REMUNERACION IMPONIBLE | | | | | INGRESOS NO IMPONIBLES | | | | | OCASIONALES | | | | MENSUAL | | | | ANUAL | | | | TOTAL GENERAL | OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|-----------------------------------|--------|--------|-----------|----------|--------|---------------------|-------------------|--------------------|--------|--|------------------------|-----------------|--|---------|---------|------------------------|---------|---------|---------|---------|-------------|---------|---------|---------|---------|--------------|-----------------|-----------|-----------|--------------|-----------------|------------|---|---|-------------|--|------------|---------------|---------|---------|---------|---------|---------|---------|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | DL.1163 | Dpto o Servicio | DS 261-2019-EF - Remuneracion (D.Leg. 276) | ESALUD | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | | | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | DL.1163 | | | | | | | | | | | | | |
| | | | | | | | | | | | | 10475 | 10497 | 10662 | 30007 | 10478 | 10479 | 10496 | 10498 | 10622 | 10663 | 10460 | 10117 | 10663 | 10664 | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | | | ESCOLARIDAD | AGUINALDO | OTROS | TOTAL | | | | | | | | | | | | | | | | | | | | |
| 0001 HOSPITAL REGIONAL DE MOQUEGUA | | | | | | | | | | | | | | | | | | | | | | | | | | | | 952.036.02 | 60.964.86 | 23.238.00 | 1.026.238.88 | 11.424.432.24 | 611.578.30 | 278.856.00 | 12.314.866.54 | 104.000.00 | 156.000.00 | 260.000.00 | 12.834.866.54 | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CIRUGIA | SERVICIO DE CIRUGIA GENERAL | 0063 | 129 | 000097 | | | MEDICO ESPECIALISTA | MC-5 | | | | 4722.90 | | 425.06 | 2543.10 | 1270.00 | | | | | | | | | | | | | | | | | | R.E.D N° 054-20-GERESA-HRM/DE (Cese por limite de edad Cesar Humberto Napa Valle) | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CIRUGIA | SERVICIO DE CIRUGIA GENERAL | 0064 | 130 | 000010 | | | MEDICO ESPECIALISTA | MC-5 | 29692603 | | ARANZAMENDI QUISPE RAINER | 4722.90 | 260.00 | 448.46 | 2543.10 | 1270.00 | 140.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CIRUGIA | SERVICIO DE CIRUGIA ESPECIALIZADA | 0065 | 132 | 000091 | | | MEDICO ESPECIALISTA | MC-4 | 29323942 | | MARTINEZ RODRIGUEZ YURY MIGUEL | 4436.90 | | 399.32 | 2389.10 | 1270.00 | 140.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CIRUGIA | SERVICIO DE CIRUGIA ESPECIALIZADA | 0066 | 133 | 000123 | | | MEDICO ESPECIALISTA | MC-2 | 29344739 | | FLORES PAREDES ADOLFO | 3855.80 | | 347.02 | 2076.20 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CIRUGIA | SERVICIO DE CIRUGIA ESPECIALIZADA | 0067 | 134 | 000172 | | | MEDICO ESPECIALISTA | MC-1 | 43099460 | | HERRERA FLORES VICTOR ALEX | 3595.80 | | 323.62 | 1936.20 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE CIRUGIA | SERVICIO DE CIRUGIA ESPECIALIZADA | 0068 | 135 | 000171 | | | MEDICO ESPECIALISTA | MC-1 | 41928531 | | VASQUEZ SALAZAR DANY YOEL | 3595.80 | | 323.62 | 1936.20 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE GINECOLOGIA | 0069 | 139 | 000076 | | | MEDICO ESPECIALISTA | MC-5 | | | | 4722.90 | | 425.06 | 2543.10 | 1270.00 | | | | | | | | | | | | | | | | | | | R.A. N° 130-20-GERESA-HRM/ADM (cese Walker Halmer Lazo Tovar) | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE GINECOLOGIA | 0070 | 140 | 000147 | | | MEDICO ESPECIALISTA | MC-1 | 04439772 | 520.00 | RIVERA VASQUEZ ROSELENA JUANA | 3595.80 | | 370.42 | 1936.20 | 1270.00 | 280.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE GINECOLOGIA | 0071 | 141 | 000220 | | | MEDICO ESPECIALISTA | MC-1 | 43996496 | | MIRANDA CALATAYUD JOHANNA JESSICA | 3595.80 | | 323.62 | 1936.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0072 | 144 | 000049 | | | MEDICO ESPECIALISTA | MC-4 | 29389391 | | CUELLAR YANQUI SHIRLEY DEL MILAGRO | 4436.90 | | 399.32 | 2389.10 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0073 | 145 | 000090 | | | MEDICO ESPECIALISTA | MC-3 | 00497187 | | VILCA MAQUERA KOKENSON VALENTIN | 4118.40 | | 370.66 | 2217.60 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0074 | 147 | 000008 | | | OBSTETRA | OBS-V | 29399936 | | APAZA MENDOZA LUCY | 2906.15 | | 261.55 | 1564.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0075 | 148 | 000011 | | | OBSTETRA | OBS-V | 29379620 | | ARAOZ CHAVEZ JESUS HAYDE | 2906.15 | | 261.55 | 1564.85 | 650.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0076 | 149 | 000026 | | | OBSTETRA | OBS-II | 29646496 | | PALERO CHAMBI MARLENE ELVIRA | 2379.00 | | 214.11 | 1281.00 | 650.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0077 | 150 | 000086 | | | OBSTETRA | OBS-V | 04414278 | | MAMANI QUISPE ELISBAN ALBERTO | 2906.15 | | 261.55 | 1564.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0078 | 151 | 000109 | | | OBSTETRA | OBS-V | 29374647 | | PAUCA SANCHEZ RITA ELIANA | 2906.15 | | 261.55 | 1564.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0079 | 152 | 000113 | | | OBSTETRA | OBS-V | 04436802 | | PORTUGAL PUMA JAQUELINE MIRIAM | 2906.15 | | 261.55 | 1564.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OSBETRICIA | 0080 | 153 | 000028 | | | OBSTETRA | OBS-V | 02267100 | | CHALLCO CASTRO LEONA | 2906.15 | | 261.55 | 1564.85 | 650.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0081 | 154 | 000042 | | | OBSTETRA | OBS-III | 04432996 | | VERA JUAREZ JUANA ROSA | 2535.00 | | 228.15 | 1365.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0082 | 155 | 000115 | | | OBSTETRA | OBS-V | | | | 2906.15 | | 261.55 | 1564.85 | 650.00 | | | | | | | | | | | | | | | | | | | | | R.E.D N°104-20-GERESA-HRM/DE (renuncia voluntaria Pilar del Carmen Acosta Salazar) | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0083 | 156 | 000133 | | | OBSTETRA | OBS-V | 04408903 | | ROSPIGLIOSI GALINDO ELSA BARBARA | 2906.15 | | 261.55 | 1564.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0084 | 157 | 000143 | | | OBSTETRA | OBS-V | 29348760 | | SUAREZ SANCHEZ ELVA SILVIA | 2906.15 | | 261.55 | 1564.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0085 | 158 | 000212 | | | OBSTETRA | OBS-I | 04430143 | | ALEJO RAMOS MYRIAM MAYELA | 2173.60 | | 195.62 | 1170.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0086 | 159 | 000221 | | | OBSTETRA | OBS-I | 04429381 | | COAYLA CARPIO DE BERNEDO JOSEFA VIRGINIA | 2173.60 | | 195.62 | 1170.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0087 | 160 | 000233 | | | OBSTETRA | OBS-I | 42670541 | | MARCA GUEVARA HEIDY ELIZABETH | 2173.60 | | 195.62 | 1170.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0088 | 161 | 000246 | | | OBSTETRA | OBS-I | 41851714 | | ALEJO CRUZ HELGA | 2173.60 | | 195.62 | 1170.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE GINECO-OBSTETRICIA | SERVICIO DE OBSTETRICIA | 0089 | 162 | 000247 | | | OBSTETRA | OBS-I | 41092511 | | PEÑA CHUMACERO MIRIAM NOHELLA | 2173.60 | | 195.62 | 1170.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PEDIATRIA | SERVICIO DE PEDIATRIA | 0090 | 168 | 000071 | | | MEDICO ESPECIALISTA | MC-5 | 04436028 | | HUERTAS DE REYNOSO MIRTHA ELENA | 4722.90 | | 425.06 | 2543.10 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PEDIATRIA | SERVICIO DE PEDIATRIA | 0091 | 169 | 000174 | | | MEDICO ESPECIALISTA | MC-1 | 04438246 | | TRUJILLO ZEBALLOS OMAR EMILIO | 3595.80 | | 323.62 | 1936.20 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PEDIATRIA | SERVICIO DE PEDIATRIA | 0092 | 170 | 000100 | | | MEDICO ESPECIALISTA | MC-4 | 04640846 | | URDAY HUARILLO LA MARIA DEL PILAR | 4436.90 | | 399.32 | 2389.10 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PEDIATRIA | SERVICIO DE PEDIATRIA | 0093 | 171 | 000148 | | | MEDICO ESPECIALISTA | MC-3 | 04438240 | | MEDINA VALDIVIA JOSE LUIS | 4118.40 | | 370.66 | 2217.60 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PEDIATRIA | SERVICIO DE NEONATOLOGIA | 0094 | 173 | 000173 | | | MEDICO ESPECIALISTA | MC-1 | 41380636 | 520.00 | CUTIPA CAHUANA EDWIN ABEL | 3595.80 | | 370.42 | 1936.20 | 1270.00 | 280.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE PEDIATRIA | SERVICIO DE NEONATOLOGIA | 0095 | 174 | 000175 | | | MEDICO ESPECIALISTA | MC-1 | 41340908 | | LA TORRE DELGADO ORLANDO CRISTIAN | 3595.80 | | 323.62 | 1936.20 | 1270.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| ORGANO | UNIDAD ORGANICA | N° PAP | N° CAP | N° AIRHSP | MEN LABO | OCUPAC | CARGO CAP | CLASIF. CARGO CAP | NIVEL REMUNERATIVO | N° DNI | APELLIDOS Y NOMBRES | REMUNERACION IMPONIBLE | | | | | INGRESOS NO IMPONIBLES | | | | | OCASIONALES | | | | MENSUAL | | | | ANUAL | | | | OBSERVACIONES | | | | | |
|-------------------------------------|--|--------|--------|-----------|---------------------|---------------------------|----------------------------|-------------------|--------------------|--------|--------------------------------------|------------------------|--------|------------------|---------|---------|------------------------|---------|-------|--------|-----|------------------|-----------|----------|--------------------------|--------------------------|---------|--------------|-----------------|-----------|----------|--------------|-----------------|---------------|----------|-------------|-----------|-------|---------------|
| | | | | | | | | | | | | DL.1163 | Dpto o | DS 261-2019-EF - | ESALUD | DL.1163 | DL.1163 | DL.1163 | At Ss | Dpto o | Ate | DS 261-2019-EF - | Ley 29951 | BONIF.ES | DS 304-2012-EF(8ta.DT) - | DS 304-2012-EF(8ta.DT) - | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | INGRESO | APORTACIONES | INCENTIVO UNICO | | TOTAL | ESCOLARIDAD | AGUINALDO | OTROS | TOTAL GENERAL |
| | | | | | | | | | | | | 10475 | 10497 | 10662 | 30007 | 10475 | 10479 | 10496 | 10498 | 10522 | | 10662 | 10460 | 10117 | 10563 | 10564 | | | | | | | | | | | | | |
| 0001 HOSPITAL REGIONAL DE MOQUEGUA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEPARTAMENTO DE ODONTOESTOMATOLOGIA | | 0096 | 178 | 000024 | Carreras Especiales | Profesionales de la Salud | ODONTOLOGO | CD-V | 29576063 | | CASTRO OTAZU CESAR IGNACIO | 2906.15 | 520.00 | 308.35 | 1564.85 | 650.00 | | 280.00 | | | | | 400.00 | 300.00 | 300.00 | 5921 | 308.35 | 0.00 | 6.229.35 | 71.052.00 | 3.700.24 | 0.00 | 74.752.24 | 400.00 | 600.00 | 1.000.00 | 76.752.24 | | |
| DEPARTAMENTO DE ODONTOESTOMATOLOGIA | | 0097 | 179 | 000006 | Carreras Especiales | Profesionales de la Salud | ODONTOLOGO | CD-V | 29384696 | | PINTO HUAMAN ARNOLD FERMIN | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0098 | 183 | 000136 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 04409407 | | SALAZAR JUAREZ ROSA | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0099 | 184 | 000032 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29400134 | | COAGUILA QUISPUPAC JUANA NORMA | 2906.15 | 260.00 | 284.95 | 1564.85 | 650.00 | | 140.00 | | | | 400.00 | 300.00 | 300.00 | 5521 | 284.95 | 0.00 | 5.805.95 | 66.252.00 | 3.419.44 | 0.00 | 69.671.44 | 400.00 | 600.00 | 1.000.00 | 71.671.44 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0100 | 185 | 000050 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29566251 | | DAVID ROJAS KAREN NELLY | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0101 | 186 | 000229 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-10 | 29662252 | | SUYO GUTIERREZ ALICIA MARIA | 2173.60 | | 196.62 | 1170.40 | | | | | | | 400.00 | 300.00 | 300.00 | 3344 | 196.62 | 0.00 | 3.539.62 | 40.128.00 | 2.347.49 | 0.00 | 42.475.49 | 400.00 | 600.00 | 1.000.00 | 44.475.49 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0102 | 187 | 000245 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-10 | 43281369 | | MORALES LOAYZA SANDRA CARMELA | 2173.60 | | 196.62 | 1170.40 | 650.00 | | | | | | 400.00 | 300.00 | 300.00 | 3994 | 196.62 | 0.00 | 4.189.62 | 47.928.00 | 2.347.49 | 0.00 | 50.275.49 | 400.00 | 600.00 | 1.000.00 | 52.275.49 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0103 | 188 | 000048 | Asistencias | Profesionales | TECNICO/A EN ENFERMERIA II | SPE | 04429896 | | CUAYLA DE MAMANI GUILLERMINA ELSA | 1547.00 | | 139.23 | 833.00 | | | 158.00 | | | | 400.00 | 300.00 | 300.00 | 2538 | 139.23 | 0.00 | 2.677.23 | 30.456.00 | 1.670.76 | 0.00 | 32.126.76 | 400.00 | 600.00 | 1.000.00 | 34.126.76 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0104 | 189 | 000061 | Asistencias | Profesionales | TECNICO/A EN ENFERMERIA II | SPE | 04410436 | | FUENTES ADUVIRE JUANA | 1547.00 | | 139.23 | 833.00 | | | 158.00 | | | | 400.00 | 300.00 | 300.00 | 2538 | 139.23 | 0.00 | 2.677.23 | 30.456.00 | 1.670.76 | 0.00 | 32.126.76 | 400.00 | 600.00 | 1.000.00 | 34.126.76 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0105 | 190 | 000002 | Asistencias | Técnicos | TECNICO EN ENFERMERIA II | STA | 04433890 | | CUAYLA CUAYLA VIRGINIA MARIA ELENA | 1394.25 | | 125.48 | 750.75 | | | 158.00 | | | | 400.00 | 300.00 | 300.00 | 2303 | 125.48 | 0.00 | 2.428.48 | 27.636.00 | 1.505.79 | 0.00 | 29.141.79 | 400.00 | 600.00 | 1.000.00 | 31.141.79 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0106 | 191 | 000034 | Asistencias | Técnicos | TECNICO EN ENFERMERIA I | STB | 04417928 | | COAYLA FLORES MARIELA JUANA | 1382.55 | | 124.43 | 744.45 | | | 158.00 | | | | 400.00 | 300.00 | 300.00 | 2285 | 124.43 | 0.00 | 2.409.43 | 27.420.00 | 1.493.15 | 0.00 | 28.913.15 | 400.00 | 600.00 | 1.000.00 | 30.913.15 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0107 | 192 | 000044 | Asistencias | Técnicos | TECNICO EN ENFERMERIA I | STC | 04410940 | | CRUZ CONDORI ISIDORA ELENA | 1370.85 | | 123.38 | 738.15 | | | 158.00 | | | | 400.00 | 300.00 | 300.00 | 2267 | 123.38 | 0.00 | 2.390.38 | 27.204.00 | 1.480.52 | 0.00 | 28.684.52 | 400.00 | 600.00 | 1.000.00 | 30.684.52 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0108 | 193 | 000164 | Asistencias | Técnicos | TECNICO/A EN ENFERMERIA I | STB | 04435239 | | YUJRA PARI ELIA DILMA | 1382.55 | | 124.43 | 744.45 | | | 158.00 | | | | 400.00 | 300.00 | 300.00 | 2285 | 124.43 | 0.00 | 2.409.43 | 27.420.00 | 1.493.15 | 0.00 | 28.913.15 | 400.00 | 600.00 | 1.000.00 | 30.913.15 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE CONSULTA EXTERNA | 0109 | 194 | 000236 | Asistencias | Técnicos | TECNICO/A EN ENFERMERIA I | STF | 04743677 | | RODRIGUEZ PAREDES RANDY | 1344.20 | | 120.98 | 723.80 | | | 158.00 | | | | 400.00 | 300.00 | 300.00 | 2226 | 120.98 | 0.00 | 2.346.98 | 26.712.00 | 1.451.74 | 0.00 | 28.163.74 | 400.00 | 600.00 | 1.000.00 | 30.163.74 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0110 | 197 | 000065 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 04404945 | | GUTIERREZ GAMEZ DE HERRERA DELIA LUZ | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0111 | 198 | 000098 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-10 | 04412695 | | MAMANI MAMANI BERTHA ROSA | 2173.60 | | 196.62 | 1170.40 | 650.00 | | | | | | 400.00 | 300.00 | 300.00 | 3994 | 196.62 | 0.00 | 4.189.62 | 47.928.00 | 2.347.49 | 0.00 | 50.275.49 | 400.00 | 600.00 | 1.000.00 | 52.275.49 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0112 | 199 | 000111 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 04426107 | | PEÑALOZA VASQUEZ CARMEN FRECIA | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0113 | 200 | 000005 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29526250 | | ALI RODRIGUEZ CELEDONIA FELICITAS | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0114 | 201 | 000078 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29584870 | | MACHACA CAMPOS MARLENE MANUELA | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0115 | 202 | 000088 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 04413166 | | MAQUERA CUAYLA JULIA YOLANDA | 2906.15 | | 261.55 | 1564.85 | 650.00 | | | | | | 400.00 | 300.00 | 300.00 | 5121 | 261.55 | 0.00 | 5.382.55 | 61.452.00 | 3.138.64 | 0.00 | 64.590.64 | 400.00 | 600.00 | 1.000.00 | 66.590.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0116 | 203 | 000089 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 04413901 | | MAQUERA CUAYLA MARGARITA MARIA | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0117 | 204 | 000105 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29225664 | | NOVOA AVALOS ELIANA | 2906.15 | | 261.55 | 1564.85 | 650.00 | | | | | | 400.00 | 300.00 | 300.00 | 5121 | 261.55 | 0.00 | 5.382.55 | 61.452.00 | 3.138.64 | 0.00 | 64.590.64 | 400.00 | 600.00 | 1.000.00 | 66.590.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0118 | 205 | 000114 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29497399 | | QUIROZ NIETO NANCY IRENE | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0119 | 206 | 000004 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29590454 | | ALFARO PACO ELIANA ROCIO | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0120 | 207 | 000126 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29370665 | | REYES MONROY ROSA HILDA | 2906.15 | | 261.55 | 1564.85 | 650.00 | | | | | | 400.00 | 300.00 | 300.00 | 5121 | 261.55 | 0.00 | 5.382.55 | 61.452.00 | 3.138.64 | 0.00 | 64.590.64 | 400.00 | 600.00 | 1.000.00 | 66.590.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0121 | 208 | 000132 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 29448530 | | ROMERO DELGADO PAULA ANGELICA | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0122 | 209 | 000150 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | ENF-14 | 30824001 | | VALDIVIA BASURCO ROXANA BEATRIZ | 2906.15 | | 261.55 | 1564.85 | | | | | | | 400.00 | 300.00 | 300.00 | 4471 | 261.55 | 0.00 | 4.732.55 | 53.652.00 | 3.138.64 | 0.00 | 56.790.64 | 400.00 | 600.00 | 1.000.00 | 58.790.64 | | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0123 | 210 | 000151 | Carreras Especiales | Profesionales de la Salud | ENFERMERA/O | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| ORGANO | UNIDAD ORGANICA | N° PAP | N° CAP | N° AIRHSP | MEN LABO | OCUPAC | CARGO CAP | CLASIF. CARGO CAP | NIVEL REMUNERATIVO | N° DNI | APELLIDOS Y NOMBRES | REMUNERACION IMPONIBLE | | | | | | | | | | INGRESOS NO IMPONIBLES | | | | OCASIONALES | | | | MENSUAL | | | | ANUAL | | | | TOTAL GENERAL | OBSERVACIONES | |
|------------------------------------|---|--------|--------|-----------|---------------|---------------|---------------------------|-------------------|--------------------|--------|---------------------------------------|------------------------|-----------------|--|----------|-------------|----------------------|----------------|-----------------|-------------------|---|-----------------------------|----------------------|---|---|-------------|--------------|-----------------|-----------|--------------|---------------|-----------------|------------|---------------|------------|------------|------------|---------------|--|--|
| | | | | | | | | | | | | DL-1163 65% | Dpto o Servicio | DS 281-2019-EF - Remuneracion (D.Leg. 276) | EGSALU D | DL-1163 38% | DL-1163 Especial zac | At Ss Criticos | Dpto o Servicio | Ate Esp. Sopo ite | DS 261-2019-EF - Beneficio Extraord. Transitorio (D.Leg. 276) | Incentivo Ley 29961 DCF 104 | BONIF. ES COLARID AD | DS 304-2012-EF (5ta.DT) - Aguinaldo por Fiestas Patrias | DS 304-2012-EF (5ta.DT) - Aguinaldo por Navidad | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | INGRESO | APORTACIONES | INCENTIVO UNICO | TOTAL | ESCOLARIDAD | AGUINALDO | OTROS | | | | |
| 0001 HOSPITAL REGIONAL DE MOQUEGUA | | | | | | | | | | | | 10475 | 10497 | 10662 | 30007 | 10476 | 10479 | 10496 | 10498 | 10522 | | 10663 | 10460 | 10117 | 10663 | 10664 | 962,036.02 | 60,964.86 | 23,238.00 | 1,026,238.88 | 11,424,432.24 | 611,678.30 | 278,856.00 | 12,314,866.54 | 104,000.00 | 156,000.00 | 260,000.00 | 12,314,866.54 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0134 | 223 | 000031 | Asistenciales | Profesionales | TECNICO EN ENFERMERIA II | SPE | 04417647 | | CHOQUEHUANCA RAMOS ANTONIA APOLINARIA | 1547.00 | | 139.23 | 833.00 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2536 | 139.23 | 0.00 | 2,677.23 | 30,456.00 | 1,670.76 | 0.00 | 32,126.76 | 400.00 | 600.00 | 1,000.00 | 34,126.76 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0135 | 224 | 000046 | Asistenciales | Profesionales | TECNICO EN ENFERMERIA II | SPE | 04414867 | | CUAYLA CUAYLA GERARDO REYNALDO | 1547.00 | | 139.23 | 833.00 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2536 | 139.23 | 0.00 | 2,677.23 | 30,456.00 | 1,670.76 | 0.00 | 32,126.76 | 400.00 | 600.00 | 1,000.00 | 34,126.76 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0136 | 225 | 000134 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA II | STA | 04414855 | | RUEDA QUISPE ROSA ESTHER | 1394.25 | | 125.48 | 750.75 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2303 | 125.48 | 0.00 | 2,428.48 | 27,636.00 | 1,505.79 | 0.00 | 29,141.79 | 400.00 | 600.00 | 1,000.00 | 31,141.79 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0137 | 226 | 000021 | Asistenciales | Profesionales | TECNICO EN ENFERMERIA II | SPE | | | | 1547.00 | | 139.23 | 833.00 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2536 | 139.23 | 0.00 | 2,677.23 | 30,456.00 | 1,670.76 | 0.00 | 32,126.76 | 400.00 | 600.00 | 1,000.00 | 34,126.76 | R.A N° 126-20-GERESA- HRM/ADM (cese por fallecimiento Lusmila Margot Callo Paye) | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0138 | 227 | 000139 | Asistenciales | Profesionales | TECNICO EN ENFERMERIA II | SPE | 04404957 | | SOSA COAYLA GLORIA SUSANA | 1547.00 | | 139.23 | 833.00 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2536 | 139.23 | 0.00 | 2,677.23 | 30,456.00 | 1,670.76 | 0.00 | 32,126.76 | 400.00 | 600.00 | 1,000.00 | 34,126.76 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0139 | 228 | 000140 | Asistenciales | Profesionales | TECNICO EN ENFERMERIA II | SPE | 04415779 | | SOSA CRUZ FLORICELDA VICTORIA | 1547.00 | | 139.23 | 833.00 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2536 | 139.23 | 0.00 | 2,677.23 | 30,456.00 | 1,670.76 | 0.00 | 32,126.76 | 400.00 | 600.00 | 1,000.00 | 34,126.76 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0140 | 229 | 000162 | Asistenciales | Profesionales | TECNICO EN ENFERMERIA II | SPE | 04742262 | | VIZCARRA SARAZA CLARA ANGELITA | 1547.00 | | 139.23 | 833.00 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2536 | 139.23 | 0.00 | 2,677.23 | 30,456.00 | 1,670.76 | 0.00 | 32,126.76 | 400.00 | 600.00 | 1,000.00 | 34,126.76 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0141 | 230 | 000007 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA II | STA | 04406574 | | APAZA BECERRA JUANA AMPARO | 1394.25 | | 125.48 | 750.75 | 150.00 | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2453 | 125.48 | 0.00 | 2,578.48 | 29,436.00 | 1,505.79 | 0.00 | 30,941.79 | 400.00 | 600.00 | 1,000.00 | 32,941.79 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0142 | 231 | 000092 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA II | STA | 04402946 | | MEDINA NINA MARIA JUANA | 1394.25 | | 125.48 | 750.75 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2303 | 125.48 | 0.00 | 2,428.48 | 27,636.00 | 1,505.79 | 0.00 | 29,141.79 | 400.00 | 600.00 | 1,000.00 | 31,141.79 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0143 | 232 | 000095 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA II | STB | 04743395 | | MENDOZA NEYRA LILIANA FRANCISCA | 1382.55 | | 124.43 | 744.45 | 150.00 | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2435 | 124.43 | 0.00 | 2,559.43 | 29,220.00 | 1,493.15 | 0.00 | 30,713.15 | 400.00 | 600.00 | 1,000.00 | 32,713.15 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0144 | 233 | 000163 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA II | STA | 04414066 | | VIZCARRA SARAZA MERARDO FREDI | 1394.25 | | 125.48 | 750.75 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2303 | 125.48 | 0.00 | 2,428.48 | 27,636.00 | 1,505.79 | 0.00 | 29,141.79 | 400.00 | 600.00 | 1,000.00 | 31,141.79 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0145 | 234 | 000165 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA II | STA | 04734160 | | ZAPATA VALDEZ UVELIA ELIANA | 1394.25 | | 125.48 | 750.75 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2303 | 125.48 | 0.00 | 2,428.48 | 27,636.00 | 1,505.79 | 0.00 | 29,141.79 | 400.00 | 600.00 | 1,000.00 | 31,141.79 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0146 | 235 | 000030 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA I | STB | 04435125 | | CHAMBI RAMOS MARILUZ BENILDA | 1382.55 | | 124.43 | 744.45 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2285 | 124.43 | 0.00 | 2,409.43 | 27,420.00 | 1,493.15 | 0.00 | 28,913.15 | 400.00 | 600.00 | 1,000.00 | 30,913.15 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0147 | 236 | 000054 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA I | STE | | | | 1350.70 | | 121.56 | 727.30 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2236 | 121.56 | 0.00 | 2,357.56 | 26,832.00 | 1,458.76 | 0.00 | 28,290.76 | 400.00 | 600.00 | 1,000.00 | 30,290.76 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0148 | 237 | 000039 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA I | STB | 04417725 | | CORI RAMOS EROINA JUANA | 1382.55 | | 124.43 | 744.45 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2285 | 124.43 | 0.00 | 2,409.43 | 27,420.00 | 1,493.15 | 0.00 | 28,913.15 | 400.00 | 600.00 | 1,000.00 | 30,913.15 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0149 | 238 | 000035 | Asistenciales | Técnicos | TECNICO EN ENFERMERIA I | STE | 04744675 | | TICONA SALAS MARIA | 1350.70 | | 121.56 | 727.30 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2236 | 121.56 | 0.00 | 2,357.56 | 26,832.00 | 1,458.76 | 0.00 | 28,290.76 | 400.00 | 600.00 | 1,000.00 | 30,290.76 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0150 | 239 | 000079 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STB | 04436853 | | MACHACA MESTAS MARIO HERNAN | 1382.55 | | 124.43 | 744.45 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2285 | 124.43 | 0.00 | 2,409.43 | 27,420.00 | 1,493.15 | 0.00 | 28,913.15 | 400.00 | 600.00 | 1,000.00 | 30,913.15 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0151 | 240 | 000122 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STB | 04429737 | | RAMOS MAMANI JESUS | 1382.55 | | 124.43 | 744.45 | 150.00 | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2435 | 124.43 | 0.00 | 2,559.43 | 29,220.00 | 1,493.15 | 0.00 | 30,713.15 | 400.00 | 600.00 | 1,000.00 | 32,713.15 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0152 | 241 | 000015 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STB | 29566065 | | HUAMANI LACCATA FORTUNATA EMERITA | 1382.55 | | 124.43 | 744.45 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2285 | 124.43 | 0.00 | 2,409.43 | 27,420.00 | 1,493.15 | 0.00 | 28,913.15 | 400.00 | 600.00 | 1,000.00 | 30,913.15 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0153 | 242 | 000047 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STC | 04415907 | | CUAYLA CUAYLA NEUDA JULIANA | 1370.85 | | 123.38 | 738.15 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2267 | 123.38 | 0.00 | 2,390.38 | 27,204.00 | 1,480.52 | 0.00 | 28,684.52 | 400.00 | 600.00 | 1,000.00 | 30,684.52 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0154 | 243 | 000052 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STB | 04435200 | | DELGADO SANCHEZ PILAR CATALINA | 1382.55 | | 124.43 | 744.45 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2285 | 124.43 | 0.00 | 2,409.43 | 27,420.00 | 1,493.15 | 0.00 | 28,913.15 | 400.00 | 600.00 | 1,000.00 | 30,913.15 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0155 | 244 | 000214 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STF | 04434267 | | MAMANI COSI LILIA NORMA | 1344.20 | | 120.98 | 723.80 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0156 | 245 | 000213 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STF | 41157875 | | CCAPA GIL REYNA YANETH | 1344.20 | | 120.98 | 723.80 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0157 | 246 | 000227 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STF | 04432623 | | TURPO TURPO COOPA EDWIN DANIEL | 1344.20 | | 120.98 | 723.80 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0158 | 247 | 000224 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STF | 42587558 | | LOPEZ RAYME WILBER DAVID | 1344.20 | | 120.98 | 723.80 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.00 | 30,163.74 | | |
| DEPARTAMENTO DE ENFERMERIA | SERVICIO DE ENFERMERIA DE HOSPITALIZACION | 0159 | 248 | 000226 | Asistenciales | Técnicos | TECNICO/A EN ENFERMERIA I | STF | 40743164 | | TICONA CHICALLA PATRICIA JUANA | 1344.20 | | 120.98 | 723.80 | | | | 158.00 | | | | 400.00 | | 300.00 | 300.00 | 2226 | 120.98 | 0.00 | 2,346.98 | 26,712.00 | 1,451.74 | 0.00 | 28,163.74 | 400.00 | 600.00 | 1,000.0 | | | |

