

DECLARACION JURADA EJECUCION DE GASTO DEL MES ABRIL 2009

LEY 27444

SECTOR : 11 SALUD

PLIEGO : 11 MINISTERIO DE SALUD

NEMONICO SIAF :

UNIDAD EJECUTORA : N°009 INSTITUTO NACIONAL DE REHABILITACION

| N° ORDEN | APELLIDOS Y NOMBRES | DNI | CARGO CLASIFICADO | CARGO ESTRUCTURAL | TIPO PLLA. | NIVEL | RECURSOS ORDINARIOS | | | | | | | RECURSOS DIRECTAMENTE RECAUDADOS | | | | SUSTENTO (*) | | | | | | | | |
|----------|---------------------------------|----------|----------------------------|-------------------------------|------------|-------|------------------------|----|-------------------------------|---|-------------------|-----------|---------------------------|----------------------------------|-----------|-------------------|----------|--------------|---------------------------|----------|-----------|-------|--|--|--|-------------------------|
| | | | | | | | REMUNERACION PERCIBIDA | N° | MONTO PERCIBIDO GUARDIA HOSP. | ESCOLA GUIN ALDO BONO DE CREC.OCASIONAL | INCENTIVO LABORAL | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | INCENTIVO LABORAL | | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | TOTAL | | | | |
| | | | | | | | | | | | CAFAE | ESTIMULOS | AETA | ESTIMULO | | CAFAE | ESTIMULO | | AETA | ESTIMULO | | | | | | |
| 1 | AGURTO MARTINEZ VICENTE | 25413801 | TEC.ADMINIS.II | | 2 | TA | 620.81 | | | | | 1,071.00 | | | | 1,691.81 | 100.00 | | | | | | | | | |
| 2 | ALARCON COLOS BERNARDINA | 06219305 | TEC. EN ENFERMERIA II | | 2 | TA | 679.03 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 3 | ALARCON DELGADO JANINE NILDA | 09417483 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | | 1,028.00 | | | | | | | 91.00 | | | | | |
| 4 | ALCALA RAMIREZ ROMULO | 08256726 | MEDICO I | DIR OFC.COOP.CIENTIFICA I | 1 | 18 | 3803.53 | | | | | 2,658.00 | | | | | | | | | 0.00 | | | | | RD N°225-2008-SA-DG-INR |
| 5 | ALCALA SANCHEZ ANGELA ROCIO | 08148035 | TEC. EN ENFERMERIA I | | 2 | TC | 643.69 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 6 | ALCALA SANCHEZ CONSUELO AMELI | 10658729 | TEC. EN ENFERMERIA I | | 2 | TC | 646.69 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 7 | ALCALDE CALDERON JUDITH AMPAR | 08836872 | TEC. EN ENFERMERIA II | | 2 | TA | 677.88 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 8 | ALCANTARA CANGAHUALA CIRO ANG | 09018102 | ASIST. EN SERV. DE SALUD I | | 2 | PE | 766.81 | | | | | | | 968.00 | | | | | | | 81.00 | | | | | |
| 9 | ALEJANDRO AQUINO RITA VILMA | 08471290 | ENFERMERA (O) | | 1 | 10 | 939.33 | 8 | 622.05 | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 10 | ALEN AYCA ROBERTO JAIME | 07924179 | MEDICO I | DIR.DPTO.INV.DOC.REHAB. | 1 | 18 | 3653.20 | | | | | 2,558.00 | | | | | | | | | 0.00 | | | | | RD N°173-2007-SA-DG-INR |
| 11 | ALIAGA HORNA ALFONSO | 10531643 | JEFE DE DIVISION | JEFE DE ADQUISICONES | 2 | F1 | 759.58 | | | | | 1,468.00 | | | | | | | | | 105.00 | | | | | RD N°225-2005-SA-DG-INR |
| 12 | ALIAGA HORNA TERMOPILO | 25673470 | TEC. EN PROTESIS ORTOP. II | | 2 | TA | 666.05 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 13 | ALIAGA VALENCIA MARGARITA YSAB | 08462592 | ASISTENTE SOCIAL | | 1 | 24 | 939.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 14 | ALONSO CAPCHA ALCIRA | 08584832 | ASIST. ADMINIST.I | | 2 | PE | 716.49 | | | | | 968.00 | | | | | | | | | 81.00 | | | | | |
| 15 | ALONSO YABAR LOURDES ALICIA | 06705102 | TECNOLOGO MEDICO | | 1 | 71 | 968.06 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 16 | ALVARADO ISUIZA LUCAS | 25664547 | ARTESANO I | | 2 | TE | 673.31 | | | | | 1,118.00 | | | | | | | | | 105.00 | | | | | |
| 17 | ALVARADO MOORE LIZ GISELLA | 09334634 | TEC. EN ENFERMERIA I | | 2 | TC | 646.69 | 6 | 428.04 | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 18 | ALVARADO VEGA ELIA | 07565486 | ARTESANO I | | 2 | TA | 682.03 | | | | | | | 998.00 | | | | | | | 86.00 | | | | | |
| 19 | ALVITES LAVERDE DE MONTEZA LUZ | 07905924 | TEC. EN NUTRICION I | | 2 | TD | 660.89 | 4 | 215.02 | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 20 | ANTEZANA ALLENDE FORTUNATO AF | 25452480 | TEC.ADMINIS.II | | 2 | TA | 620.81 | | | | | 1,118.00 | | | | | | | | | 105.00 | | | | | |
| 21 | AQUJE DIAZ VICTOR MIGUEL | 21464603 | QUIMICO FARMACEUTICO | | 1 | 24 | 939.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 22 | ARAUJO BAZAN DE BENDEZU MARIA | 06142262 | MEDICO I | | 1 | 18 | 3656.20 | | | | | | | 818.00 | | | | | | | 105.00 | | | | | |
| 23 | ARBAIZA VASQUEZ HUMBERTO ALAD | 07240134 | DIRECTOR EJECUTIVO | DIR OFC.EJECUTIVA DE ADM. | 2 | F4 | 1015.71 | | | | | 4,458.00 | | | | | | | | | 0.00 | | | | | RM N°244-2007/MINSA |
| 24 | ARENAS DE MARTINEZ YOLANDA | 25769547 | ENFERMERA (O) | | 1 | 11 | 983.20 | 8 | 619.68 | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 25 | ARIAS VIDAL MARCOS ENRIQUE | 25535698 | TEC. EN PROTESIS ORTOP. I | | 2 | TB | 700.91 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 26 | AVALOS CHICHIZOLA YOLANDA PATR | 08195026 | ASIST. EN SERV. DE SALUD I | | 2 | PE | 766.81 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 27 | AVILA MARCHENA ROXANA MAGNOLI | 09627576 | ASISTENTE SOCIAL | | 1 | 24 | 939.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 28 | AYLLON ALVAREZ OSCAR EDGAR | 08210321 | ESPEC.EN EDUCACION I | | 2 | PC | 669.51 | | | | | | | 1,088.00 | | | | | | | 100.00 | | | | | |
| 29 | BALDASSARI RODRIGUEZ JORGE ALE | 09591802 | TECNOLOGO MEDICO | | 1 | 71 | 942.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 30 | BALDEON CRUZ WALTER GODOFRED | 06272194 | DIRECTOR (ENCARGADO) | DIR.DE LA OFIC.ESTAD.E INFORM | 2 | C3 | 107.19 | | | | | 2,958.00 | | | | | | | | | 0.00 | | | | | RD N°324-2007-SA-DG-INR |
| 31 | BAQUERIZO CORNEJO ELIZABETH VI | 19860955 | ASISTENTE SOCIAL | | 1 | 24 | 939.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 32 | BARRANTES MENDOZA DORIS ELIZAB | 10647657 | DIRECTOR | DIR.OFC.DE ECONOMIA | 2 | F3 | 960.92 | | | | | 2,958.00 | | | | | | | | | 0.00 | | | | | RM N°861-2006/MINSA |
| 33 | BAUTISTA CHIRINOS LUZ MARIA | 08869319 | MEDICO I | | 1 | 15 | 3068.03 | 2 | 151.36 | | | | | 818.00 | | | | | | | 105.00 | | | | | |
| 34 | BAZALAR BARRERA MANUELA ESPER | 06814966 | TEC. EN ENFERMERIA I | | 2 | TA | 679.03 | | | | | | | 1,071.00 | | | | | | | 100.00 | | | | | |
| 35 | BAZALAR LAMOTA ZOILA MARIA DEL | 25512040 | ENFERMERA (O) | | 1 | 10 | 965.08 | 6 | 640.90 | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 36 | BECERRA PRINCIPE ANTONIO MARTI | 07594768 | MEDICO I | | 1 | 15 | 3068.03 | 4 | 227.04 | | | | | 818.00 | | | | | | | 105.00 | | | | | |
| 37 | BEJAR VARGAS CARLOS | 07196854 | MEDICO I | J.DPTO.DE INV.DOC.REHAB.INT. | 1 | 17 | 3612.21 | | | | | 2,258.00 | | | | | | | | | 0.00 | | | | | RD N°138-2007-SA-DG-INR |
| 38 | BENGOLEA VELASCO ALICIA LILIANA | 25783719 | TEC. EN ENFERMERIA I | | 2 | TC | 646.69 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 39 | BERNAL ASTUDILLO ANA BERTHA | 25413820 | TEC. EN ESTADISTICA I | JEFE DEL EQ.DE ADM.Y ARCHIVO | 2 | TA | 676.96 | | | | | 1,468.00 | | | | | | | | | 105.00 | | | | | RD N°187-2002-SA-DG-INR |
| 40 | BERNAL LAZO MARIA ELENA | 25415523 | ASIST. ADMINIST.I | JEFE DEL EQ.DE PENSIONES | 2 | PE | 675.53 | | | | | 1,468.00 | | | | | | | | | 105.00 | | | | | RD N°267-2006-SA-DG-INR |
| 41 | BOLIVAR JOO ERNESTINA NORMAND | 25519812 | PSICOLOGO | | 1 | 81 | 963.86 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 42 | BRAVO FALCON RUSBELIA | 25767143 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 43 | BRAVO PICON TITO | 25413879 | TEC.ADMINIS.I | | 2 | TA | 643.53 | | | | | | | 998.00 | | | | | | | 86.00 | | | | | |
| 44 | BUENO HERRERA ELMA | 25525131 | TEC. EN ENFERMERIA I | | 2 | TC | 655.54 | 3 | 429.04 | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 45 | CAM CHIOCK DIANA | 08185380 | TECNOLOGO MEDICO | | 1 | 72 | 974.94 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 46 | CAMACHO CONCHUCOS HERMINIO T | 07003706 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 47 | CANDELA DONI DINA ELISA | 06207982 | TECNOLOGO MEDICO | | 1 | 71 | 88.10 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 48 | CANO POSTIGO ELVIRA LUZ | 07218206 | JEFE DE DIVISION | DIR.OFC.COMUNICACIONES | 2 | F1 | 771.83 | | | | | 1,468.00 | | | | | | | | | 105.00 | | | | | RM N°1216-2004/MINSA |
| 49 | CANTA MISARI JUANA ARACELLI | 08208066 | TECNOLOGO MEDICO | | 1 | 71 | 942.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 50 | CAPARACHIN PAREDES ANA | 07271865 | MEDICO I | | 1 | 17 | 3612.23 | 2 | 162.28 | | | | | 441.00 | | | | | | | 105.00 | | | | | |
| 51 | CARDENAS HERMOZA REYNALDO | 25419128 | TEC. EN PROTESIS ORTOP. II | | 2 | TB | 657.86 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 52 | CARDENAS MALDONADO GUILLERMO | 25668186 | CHOFER I | | 2 | TB | 670.82 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 53 | CARRASCO SULLON ALEJANDRO | 25538985 | TEC.ADMINIS.I | | 2 | TC | 604.54 | | | | | 1,118.00 | | | | | | | | | 105.00 | | | | | |
| 54 | CARTOLIN PRINCIPE MARIA ROCIO | 09190661 | TECNOLOGO MEDICO | | 1 | 71 | 942.33 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 55 | CASALLO CASTILLA CARMEN NATIVID | 07158484 | ASISTENTE SOCIAL | | 1 | 24 | 965.06 | | | | | | | 1,041.00 | | | | | | | 95.00 | | | | | |
| 56 | CASTILLO MUGABURU RUTH ROSARI | 07219445 | TEC.ADMINIS.II | | 2 | TB | 638.47 | | | | | | | 1,118.00 | | | | | | | 105.00 | | | | | |
| 57 | CASTILLO NOLE RAQUEL MERCEDES | 25622473 | TEC.ADMINIS.II | | 2 | TA | | | | | | | | | | | | | | | | | | | | |

DECLARACION JURADA EJECUCION DE GASTO DEL MES ABRIL 2009

LEY 27444

SECTOR : 11 SALUD

PLIEGO : 11 MINISTERIO DE SALUD

NEMONICO SIAF :

UNIDAD EJECUTORA : N°009 INSTITUTO NACIONAL DE REHABILITACION

| N° ORDEN | APELLIDOS Y NOMBRES | DNI | CARGO CLASIFICADO | CARGO ESTRUCTURAL | TIPO PLLA. | NIVEL | RECURSOS ORDINARIOS | | | | | | | RECURSOS DIRECTAMENTE RECAUDADOS | | | | SUSTENTO (*) | | | | | | | |
|----------|--------------------------------|----------|-----------------------------|-------------------------------|------------|-------|------------------------|----|-------------------------------|--|-------------------|-----------|---------------------------|----------------------------------|-----------|-------------------|----------|--------------|---------------------------|----------|-----------|--------|----------|-------------------------|-------------------------|
| | | | | | | | REMUNERACION PERCIBIDA | N° | MONTO PERCIBIDO GUARDIA HOSP. | ESCOLA GUIN ALDO BONO DE CREC.OCASIO NAL | INCENTIVO LABORAL | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | INCENTIVO LABORAL | | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | TOTAL | | | |
| | | | | | | | | | | | CAFAE | ESTIMULOS | AETA | ESTIMULO | | CAFAE | ESTIMULO | | AETA | ESTIMULO | | | | | |
| 58 | CASTRO APARICIO JORGE EDUARDO | 29738348 | MEDICO I | | 1 | 15 | 3071.03 | 2 | 151.36 | | | | 818.00 | | | 4,040.39 | | | | | | | | | |
| 59 | CAYCHO MATTÁ FELICITA ELENA | 25670711 | TEC. EN ASISTENCIA SOCIAL I | JEFE DEL EQ.DE BIENEST.DE PER | 2 | TB | 677.11 | | | | 1,118.00 | | | | | 1,795.11 | 105.00 | | | | 105.00 | | 1,900.11 | RD N°268-2006-SA-DG-INR | |
| 60 | CELIZ SANCHEZ AIDA RITA | 06750585 | PSICOLOGO | | 1 | 82 | 976.91 | | | | | | 1,118.00 | | | 2,094.91 | | 105.00 | | | | 105.00 | | 2,199.91 | |
| 61 | CESPEDES GONZAGA CARMEN MILA | 09557148 | TEC.ADMINIS.I | JEFE DEL EQ.DE INTEGRACION C | 4 | TD | 573.11 | | | | 1,468.00 | | | | | 2,041.11 | 105.00 | | | | | 105.00 | | 2,146.11 | RD N°194-2004-SA-DG-INR |
| 62 | CHAICHA RETUERTO ANA MARIA | 07130967 | TEC. EN ENFERMERIA II | | 2 | TC | 646.69 | 4 | 251.69 | | | | 1,088.00 | | | 1,986.38 | | | 100.00 | | | 100.00 | | 2,086.38 | |
| 63 | CHAPONAN CHAPONAN LUCY MERCE | 07949663 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | | 2,057.33 | | | 105.00 | | | 105.00 | | 2,162.33 | |
| 64 | CHAUCA VALERIO PEPE RAFAEL | 32846168 | ASIST.SERV.ED.CULT. I | | 2 | PF | 645.78 | | | | 1,088.00 | | | | | 1,733.78 | 100.00 | | | | | 100.00 | | 1,833.78 | |
| 65 | CHAVEZ CRISTOBAL OLINDA | 08620991 | ASISTENTE SOCIAL | | 1 | 24 | 942.33 | | | | | | 1,118.00 | | | 2,060.33 | | | 105.00 | | | 105.00 | | 2,165.33 | |
| 66 | CHEPE CHUMPITAZ FLOR ANGELICA | 07112151 | TECNOLOGO MEDICO | | 1 | 71 | 1044.89 | | | | | | 1,118.00 | | | 2,162.89 | | | 105.00 | | | 105.00 | | 2,267.89 | |
| 67 | CHOCCE QUILCA RAUL PATRICIO | 08949812 | ARTESANO III | | 2 | TA | 666.05 | | | | | | 1,118.00 | | | 1,784.05 | | | 105.00 | | | 105.00 | | 1,889.05 | |
| 68 | CHUMPITAZ DE LEVANO GLADIS PAU | 25518137 | JEFE DE DIVISION | | 2 | F1 | 755.54 | | | | | 1,118.00 | | | | 1,873.54 | 105.00 | | | | | 105.00 | | 1,978.54 | |
| 69 | CHUQUIHUANCA FLORES MARIA DEL | 06271648 | TEC. EN ENFERMERIA I | | 2 | TC | 643.69 | | | | | | 1,118.00 | | | 1,761.69 | | | 105.00 | | | 105.00 | | 1,866.69 | |
| 70 | CHUQUINO LOPEZ MARIELA ESTHER | 25767784 | ASIST. EN SERV. DE SALUD I | | 2 | PF | 708.22 | | | | | | 1,058.00 | | | 1,766.22 | | | 95.00 | | | 95.00 | | 1,861.22 | |
| 71 | CIFUENTES GRANADOS CARMEN CO | 07724913 | MEDICO I | JEFE DPTO.DE APRENDIZAJE | 1 | 16 | 3237.64 | | | | 2,558.00 | | | | | 5,795.64 | 0.00 | | | | | 0.00 | | 5,795.64 | RD N°130-2007-SA-DG-INR |
| 72 | COCK HUAMAN MARIA ROXANA DEL C | 07401017 | MEDICO I | | 1 | 16 | 3237.64 | 2 | 158.64 | | | | | | 818.00 | 4,214.28 | | | 105.00 | | | 105.00 | | 4,319.28 | |
| 73 | COLLATON CHICANA GRACIELA | 06246796 | PSICOLOGO | | 1 | 81 | 957.74 | | | | | | 1,118.00 | | | 2,075.74 | | | 105.00 | | | 105.00 | | 2,180.74 | |
| 74 | COLQUE HUAPAYA JOSE | 25609941 | ASIST. ADMINIS.I | JEFE DEL EQ.DE REMUNERACION | 2 | PE | 672.24 | | | | 1,468.00 | | | | | 2,140.24 | 105.00 | | | | | 105.00 | | 2,245.24 | RD N°248-2005-SA-DG-INR |
| 75 | CONDE CHAVEZ VIRGINIA SOLEDAD | 08451331 | DIRECTOR | DIR.OFC.CONTROL INTERNO | 2 | F4 | 1018.72 | | | | 3,958.00 | | | | | 4,976.72 | 105.00 | | | | | 105.00 | | 5,081.72 | RM N°097-2005/MINSA |
| 76 | CORAHUA LLANTAS MARIO | 09546132 | ARTESANO I | JEFE DEL EQ.DE PRESUPUESTO | 2 | TF | 652.87 | | | | 1,468.00 | | | | | 2,120.87 | 105.00 | | | | | 105.00 | | 2,225.87 | RD N°234-2005-SA-DG-INR |
| 77 | CORDOVA NAVARRO CARMEN LUISA | 25413834 | TEC. EN ENFERMERIA II | | 2 | TA | 685.31 | 2 | 251.69 | | | | 1,088.00 | | | 2,025.00 | | | 100.00 | | | 100.00 | | 2,125.00 | |
| 78 | CORNEJO LOPEZ JENNY AURORA | 25486517 | TECNOLOGO MEDICO | | 1 | 71 | 971.42 | | | | | | 1,118.00 | | | 2,089.42 | | | 105.00 | | | 105.00 | | 2,194.42 | |
| 79 | CORREA AYAY IRMA ROSA | 09789566 | TEC. EN ENFERMERIA I | | 2 | TC | 643.69 | 6 | 405.26 | | | | 1,118.00 | | | 2,166.95 | | | 105.00 | | | 105.00 | | 2,271.95 | |
| 80 | CORREA QUINTEROS ELVA VIOLETA | 25557645 | TECNOLOGO MEDICO | | 1 | 71 | 942.33 | | | | | | 1,088.00 | | | 2,030.33 | | | 100.00 | | | 100.00 | | 2,130.33 | |
| 81 | CORTEZ SALAZAR JOSE ALBERTO | 21513673 | QUIMICO FARMACEUTICO | JEFE DEL SERV.FARMACIA | 1 | 24 | 942.33 | | | | 1,468.00 | | | | | 2,410.33 | 105.00 | | | | | 105.00 | | 2,515.33 | RD N°142-2005-SA-DG-INR |
| 82 | CRISTOBAL LAZARO DE CHOCCE LUC | 06021692 | TEC. EN NUTRICION I | | 2 | TB | 677.11 | | | | 1,118.00 | | | | | 1,795.11 | 105.00 | | | | | 105.00 | | 1,900.11 | |
| 83 | CUADROS MEDINA BONIFACIA LOUR | 08838617 | TEC.ADMINIS.II | JEFE DEL EQ.DE SELEC.LEGAJO | 2 | TA | 674.18 | | | | 1,468.00 | | | | | 2,142.18 | 105.00 | | | | | 105.00 | | 2,247.18 | RD N°088-2006-SA-DG-INR |
| 84 | CUBAS HIDALGO JUAN CARLOS | 00907233 | TEC. EN ENFERMERIA I | | 2 | TC | 665.75 | 4 | 393.37 | | | | 1,118.00 | | | 2,177.12 | | | 105.00 | | | 105.00 | | 2,282.12 | |
| 85 | CURAY RIVERA JUAN MARTIN | 08539094 | TEC.ADMINIS.I | | 4 | TD | 573.11 | | | | | | 1,118.00 | | | 1,691.11 | 105.00 | | | | | 105.00 | | 1,796.11 | |
| 86 | DAVILA VARGAS DE ASTOCONDOR J | 07105556 | ENFERMERA (O) | | 1 | 12 | 995.68 | 8 | 635.05 | | | | 1,118.00 | | | 2,748.73 | | | 105.00 | | | 105.00 | | 2,853.73 | |
| 87 | DEJO BENDEZU FERNANDO ARTURO | 07943555 | DIRECTOR DE ADMINIS.II | DIR.EJEC.EN DOC.ESPEC. | 2 | F417 | 3537.61 | | | | 4,458.00 | | | | | 7,995.61 | 0.00 | | | | | 0.00 | | 7,995.61 | RM N°582-2007/MINSA |
| 88 | DEVOTO URIBE RUTH MARINA | 07416451 | TECNOLOGO MEDICO | | 1 | 72 | 976.52 | | | | | | 1,118.00 | | | 2,094.52 | | | 105.00 | | | 105.00 | | 2,199.52 | |
| 89 | DIAZ PANDURO CLAUDINA | 07230145 | TEC.ADMINIS.I | | 2 | TD | 587.95 | | | | 1,088.00 | | | | | 1,675.95 | 100.00 | | | | | 100.00 | | 1,775.95 | |
| 90 | ESCUDERO ESCUDERO ALIDA CARID | 07937877 | ESPEC.EN EDUCACION I | | 2 | PD | 679.17 | | | | | | 1,118.00 | | | 1,797.17 | | | 105.00 | | | 105.00 | | 1,902.17 | |
| 91 | ESPINOZA ARELLANO LUZ ANGELICA | 09547405 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | | 2,057.33 | | | 105.00 | | | 105.00 | | 2,162.33 | |
| 92 | FAJARDO CAMPOS PEDRO | 06253105 | TECNOLOGO MEDICO | | 1 | 72 | 1001.33 | | | | | | 1,118.00 | | | 2,119.33 | | | 105.00 | | | 105.00 | | 2,224.33 | |
| 93 | FARRO UCEDA LUIS MIGUEL | 06240232 | MEDICO I | | 1 | 15 | 3068.03 | 1 | 151.36 | | | | 818.00 | | | 4,037.39 | | | 105.00 | | | 105.00 | | 4,142.39 | |
| 94 | FELIX QUILLAMA PERCY ORLANDI | 06136715 | DIRECTOR | | 2 | F3 | 957.92 | | | | 2,958.00 | | | | | 3,915.92 | 0.00 | | | | | 0.00 | | 3,915.92 | RM N°1161-2006/MINSA |
| 95 | FLORES CABRERA ALICIA CAROLA | 18086729 | MEDICO I | | 1 | 15 | 3068.03 | 1 | 151.36 | | | | 818.00 | | | 4,037.39 | | | 105.00 | | | 105.00 | | 4,142.39 | |
| 96 | FLORES MORENO DE SAAVEDRA JUL | 06698230 | TEC.ADMINIS.I | | 2 | TB | 612.61 | | | | | | 1,118.00 | | | 1,730.61 | | | 105.00 | | | 105.00 | | 1,835.61 | |
| 97 | GALARZA LOZANO VILMA | 07117519 | ASISTENTE SOCIAL | | 1 | 24 | 965.08 | | | | | | 1,028.00 | | | 1,993.08 | | | 91.00 | | | 91.00 | | 2,084.08 | |
| 98 | GAMARRA POMA INES | 08729814 | ASIST. ADMINIS.I | JEFE DEL EQ.DE ALMACEN | 2 | PF | 660.71 | | | | 1,468.00 | | | | | 2,128.71 | 105.00 | | | | | 105.00 | | 2,233.71 | RD N°090-2006-SA-DG-INR |
| 99 | GARCES OJEDA ALEJANDRINO | 06822848 | TEC. EN PROTESIS ORTOP. I | | 2 | TB | 700.91 | | | | | | 1,088.00 | | | 1,788.91 | | | 100.00 | | | 100.00 | | 1,888.91 | |
| 100 | GARCIA CAMACHO MARIO ANTONIO | 25569349 | TEC.ADMINIS.I | JEFE DEL EQ.DE INFORMATICA | 2 | TD | 587.95 | | | | 1,468.00 | | | | | 2,055.95 | 105.00 | | | | | 105.00 | | 2,160.95 | RD N°222-1999-SA-DG-INR |
| 101 | GARCIA GARCIA CARMEN ROSA | 25595403 | TEC. EN ENFERMERIA I | | 2 | TB | 670.82 | | | | | | 1,118.00 | | | 1,788.82 | | | 105.00 | | | 105.00 | | 1,893.82 | |
| 102 | GARCIA GUTIERREZ JESUS MANUEL | 25453157 | ASIST. ADMINIS.I | | 2 | PE | 697.45 | | | | | | 1,118.00 | | | 1,815.45 | 105.00 | | | | | 105.00 | | 1,920.45 | |
| 103 | GARRETON CARDENAS SILVIA | 25678837 | TEC. EN ENFERMERIA I | | 2 | TB | 677.11 | | | | | | 938.00 | | | 1,615.11 | | | 76.00 | | | 76.00 | | 1,691.11 | |
| 104 | GAVILANO MUÑOZ GIOVANNI WILFRE | 25637172 | TEC. EN PROTESIS ORTOP. I | | 2 | TB | 700.91 | | | | | | 968.00 | | | 1,668.91 | | | 81.00 | | | 81.00 | | 1,749.91 | |
| 105 | GODOY ANAYA ALFONSO | 25468464 | ARTESANO IV | | 2 | TA | 666.05 | | | | | | 1,118.00 | | | 1,784.05 | | | 105.00 | | | 105.00 | | 1,889.05 | |
| 106 | GONZALES PAREJA GLORIA DEMETR | 07705230 | TEC. EN ENFERMERIA I | | 2 | TD | 654.59 | 3 | 251.69 | | | | 1,118.00 | | | 2,024.28 | | | 105.00 | | | 105.00 | | 2,129.28 | |
| 107 | GONZALEZ RONCEROS ISABEL CRIS | 09276297 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,101.00 | | | 2,040.33 | | | 105.00 | | | 105.00 | | 2,145.33 | |
| 108 | GORDILLO DELGADO JOSE ALBERTO | 07137068 | TEC. EN PROTESIS ORTOP. I | | 2 | TC | 690.56 | | | | | | 1,118.00 | | | 1,808.56 | | | 105.00 | | | 105.00 | | 1,913.56 | |
| 109 | GORDILLO SOTOMAYOR FLOR DE MA | 25740179 | TECNOLOGO MEDICO | | 1 | 71 | 343.46 | | | | | | 1,118.00 | | | 1,461.46 | | | 105.00 | | | 105.00 | | 1,566.46 | |
| 110 | GRANADOS CARRERA JULIO CESAR | 06258504 | TECNOLOGO MEDICO | | 1 | 71 | 942.81 | | | | | | 1,118.00 | | | 2,060.81 | | | 105.00 | | | 105.00 | | 2,165.81 | |
| 111 | GUEVARA ROMERO MOISES | 10620366 | TECNOLOGO MEDICO | | 1 | 71 | 942.33 | | | | | | 1,118.00 | | | 2,060.33 | | | 105.00 | | | 105.00 | | 2,165.33 | |
| 112 | GUILLEN CABREJOS JUAN DANIEL | 09126531 | DIRECTOR GENERAL | DIRECTOR GENERAL | 2 | F5 | 3281.87 | | | | 7,458.00 | | | | | 10,739.87 | 0.00 | | | | | 0.00 | | 10,739.87 | RM N°619-2006/MINSA |
| 113 | GUTIERREZ MOSAURIETA FLOR DE M | 25516432 | ENFERMERA (O) | | 1 | 13 | 1005.40 | 6 | 711.03 | | | | 1,118.00 | | | 2,834.43 | | | 105.00 | | | 105.00 | | 2,939.43 | |
| 114 | GUZMAN SANCHEZ JERONIMO | 25503261 | TEC.ADMINIS.II | | 2 | TA | 665.73 | | | | | | 1,118.00 | | | 1,783.73 | 105.00 | | | | | 105.00 | | 1,888.73 | |

DECLARACION JURADA EJECUCION DE GASTO DEL MES ABRIL 2009

LEY 27444

SECTOR : 11 SALUD

PLIEGO : 11 MINISTERIO DE SALUD

NEMONICO SIAF :

UNIDAD EJECUTORA : N°009 INSTITUTO NACIONAL DE REHABILITACION

| N° ORDEN | APELLIDOS Y NOMBRES | DNI | CARGO CLASIFICADO | CARGO ESTRUCTURAL | TIPO PLLA. | NIVEL | RECURSOS ORDINARIOS | | | | | | | RECURSOS DIRECTAMENTE RECAUDADOS | | | | SUSTENTO (*) | | | | |
|----------|---------------------------------|----------|----------------------------|-------------------------------|------------|-------|------------------------|----|-------------------------------|--|-------------------|-----------|---------------------------|----------------------------------|-----------|-------------------|----------|--------------|---------------------------|----------|-----------|-------------------------|
| | | | | | | | REMUNERACION PERCIBIDA | N° | MONTO PERCIBIDO GUARDIA HOSP. | ESCOLA GUIN ALDO BONO DE CREC. OCASIONAL | INCENTIVO LABORAL | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | INCENTIVO LABORAL | | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | TOTAL |
| | | | | | | | | | | | CAFAE | ESTIMULOS | AETA | ESTIMULO | | CAFAE | ESTIMULO | | AETA | ESTIMULO | | |
| 115 | HARO TOLEDO DORIS MARIA | 08106221 | PSICOLOGO | | 1 | 82 | 1008.25 | | | | | | 1,118.00 | | 2,126.25 | | | 105.00 | | 105.00 | 2,231.25 | |
| 116 | HERNANDEZ LAYA JESUS ALEJANDR | 25595404 | TEC.ADMINIS.I | | 2 | TD | 615.27 | | | | | 1,118.00 | | | 1,733.27 | 105.00 | | | | 105.00 | 1,838.27 | |
| 117 | HERNANDEZ PAZ ELSA EMMA | 06054807 | TEC. EN PROTESIS ORTOP. I | | 2 | TC | 685.89 | | | | | | 1,118.00 | | 1,803.89 | | | 105.00 | | 105.00 | 1,908.89 | |
| 118 | HERNANDEZ RACCHUMI CESAR IVAN | 09795723 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 119 | HERNANDEZ SUAREZ ANGELA VIRGIN | 07440875 | TEC. EN ENFERMERIA I | | 2 | TA | 679.03 | 3 | 192.24 | | | | 1,118.00 | | 1,989.27 | | | 105.00 | | 105.00 | 2,094.27 | |
| 120 | HUAMAN PERALTA SEGUNDINA DOM | 25459662 | TEC. EN ENFERMERIA I | | 2 | TC | 646.69 | | | | | | 1,118.00 | | 1,764.69 | | | 105.00 | | 105.00 | 1,869.69 | |
| 121 | HUAMANI ROJAS JAIME RAUL | 09410329 | TEC. EN LABORATORIO II | | 2 | TF | 633.86 | | | | | | 1,058.00 | | 1,691.86 | | | 95.00 | | 95.00 | 1,786.86 | |
| 122 | IRIARTE VELIZ HERMELINDA MARIA | 08198319 | MEDICO I | JEFE DPTO.BIOMECANICA | 1 | 19 | 3824.18 | | | | | 2,658.00 | | | 6,482.18 | 0.00 | | | | 0.00 | 6,482.18 | RD N°134-2007-SA-DG-INR |
| 123 | JARA LOPEZ JANET GIOVANNA | 09958676 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,071.00 | | 2,010.33 | | | 100.00 | | 100.00 | 2,110.33 | |
| 124 | JERI JUNCO DE LLERENA BEATRIZ R | 10489377 | DIRECTOR | DIR.OFC.DE LOGISTICA | 2 | F3 | 986.71 | | | | | | 2,958.00 | | 3,944.71 | 0.00 | | | | 0.00 | 3,944.71 | RM N°861-2006/MINSA |
| 125 | JUAREZ LENGUA LUIS HUMBERTO | 06244162 | DIRECTOR PROG.SECTORIAL II | DIR.EJEC.FUNCIONES MOTORAS | 2 | F418 | 3796.99 | | | | | | 4,458.00 | | 8,254.99 | 0.00 | | | | 0.00 | 8,254.99 | RM N°582-2007/MINSA |
| 126 | JULIAN RIVERO DE VASQUEZ CARM | 06247727 | ENFERMERA (O) | J.DPTO.DE ENFERMERIA | 1 | 12 | 1015.78 | | | | | | 2,958.00 | | 3,973.78 | 0.00 | | | | 0.00 | 3,973.78 | RD N°136-2007-SA-DG-INR |
| 127 | KIUCHI OSADA ELENA KEIKO | 07923313 | MEDICO I | JEFE DPTO.AMPUT.Y QUEMADOS | 1 | 19 | 3749.88 | | | | | | 2,558.00 | | 6,307.88 | 0.00 | | | | 0.00 | 6,307.88 | RD N°131-2007-SA-DG-INR |
| 128 | KUROKI GARCIA CESAR AUGUSTO | 21547235 | MEDICO I | JEFE DPTO.UNIDAD MOTORA Y DI | 1 | 15 | 3068.03 | | | | | | 2,658.00 | | 5,726.03 | 0.00 | | | | 0.00 | 5,726.03 | RD N°132-2007-SA-DG-INR |
| 129 | LANEGRA BERNALES GLORIA EVA | 08720956 | TECNOLOGO MEDICO | | 1 | 71 | 88.10 | | | | | | | 1,101.00 | 1,189.10 | | | 105.00 | | 105.00 | 1,294.10 | |
| 130 | LEON GAVILAN DINA JANE | 25507828 | TEC.ADMINIS.I | | 2 | TB | 606.32 | | | | | | 1,118.00 | | 1,724.32 | | | 105.00 | | 105.00 | 1,829.32 | |
| 131 | LLACTAS NAVARRO ALEJANDRO | 25549481 | ASIST. EN SERV. DE SALUD I | JEFE DEL EQ.DE PATRIMONIO | 2 | PE | 743.02 | | | | | | 1,468.00 | | 2,211.02 | | | 105.00 | | 105.00 | 2,316.02 | |
| 132 | LLACTAS NAVARRO HERACLIO | 25463213 | ASIST. EN SERV. DE SALUD I | | 2 | PE | 762.90 | | | | | | | 1,041.00 | 1,803.90 | | | 95.00 | | 95.00 | 1,898.90 | |
| 133 | LLANOS PEÑA LILY | 07702156 | SECRETARIA I | | 2 | TB | 606.32 | | | | | | 1,118.00 | | 1,724.32 | | | 105.00 | | 105.00 | 1,829.32 | |
| 134 | LOPEZ ESCABARROSI SONIA LIBERT | 25613424 | ASISTENTE SOCIAL | | 1 | 24 | 971.36 | | | | | | | 1,118.00 | 2,089.36 | | | 105.00 | | 105.00 | 2,194.36 | |
| 135 | LOPEZ LLERENA LEONARDO SANDRO | 09342131 | TEC. EN ESTADISTICA I | | 2 | TC | 646.69 | | | | | | 1,118.00 | | 1,764.69 | | | 105.00 | | 105.00 | 1,869.69 | |
| 136 | LOPEZ SORIA JORGE LUIS | 25610054 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | | 1,118.00 | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 137 | LOYOLA NUÑEZ NORA NANCY | 25527490 | TEC. EN ENFERMERIA II | | 2 | TA | 684.17 | | | | | | | 1,118.00 | 1,802.17 | | | 105.00 | | 105.00 | 1,907.17 | |
| 138 | LUCAS ZAVALA MELIDA EUCEBIA | 25512414 | TEC. EN ENFERMERIA II | | 2 | TA | 679.03 | | | | | | | 1,118.00 | 1,797.03 | | | 105.00 | | 105.00 | 1,902.03 | |
| 139 | LUIS LUCIANO AMADOR | 09228771 | TEC.ADMINIS.II | | 2 | TA | 645.13 | | | | | | 1,118.00 | | 1,763.13 | | | 105.00 | | 105.00 | 1,868.13 | |
| 140 | LUNA ESPINOZA LINCOLN DANILO | 25741674 | ASIST. ADMINIST.I | JEFE DE PPTO.Y CONTROL PREV | 2 | PE | 675.24 | | | | | | 1,468.00 | | 2,143.24 | | | 105.00 | | 105.00 | 2,248.24 | RD N°019-2006-SA-DG-INR |
| 141 | MARCHAN HILBES ELIZABETH ALEJA | 25746823 | NUTRICIONISTA | | 1 | 24 | 939.33 | | | | | | | 1,118.00 | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 142 | MARTINEZ AMPUERO ADELA LUZMILA | 10493358 | TECNOLOGO MEDICO | | 1 | 71 | 965.06 | | | | | | | 1,118.00 | 2,083.06 | | | 105.00 | | 105.00 | 2,188.06 | |
| 143 | MARTINEZ CILLIANI MYRNA CLORIND | 25734073 | TECNOLOGO MEDICO | | 1 | 72 | 1009.90 | | | | | | | 1,118.00 | 2,127.90 | | | 105.00 | | 105.00 | 2,232.90 | |
| 144 | MARTINEZ MANRIQUE JULIO CESAR | 08448020 | TEC. EN PROTESIS ORTOP. I | | 2 | TB | 698.67 | | | | | | | 1,118.00 | 1,816.67 | | | 105.00 | | 105.00 | 1,921.67 | |
| 145 | MARTINEZ ROMERO MARIA TERESA I | 16409689 | MEDICO I | | 1 | 16 | 3240.64 | 2 | 198.30 | | | | | 818.00 | 4,256.94 | | | 105.00 | | 105.00 | 4,361.94 | |
| 146 | MATHEUS BERROCAL FANNY OLENK | 09736801 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | | 1,118.00 | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 147 | MAYORGA TORRES ELIZABETH MARI | 08750166 | MEDICO I | | 1 | 17 | 3612.23 | 3 | 202.86 | | | | | 818.00 | 4,633.09 | | | 105.00 | | 105.00 | 4,738.09 | |
| 148 | MELGAR RUBIN JUAN FERNANDO | 25572559 | TEC. EN ENFERMERIA II | | 2 | TC | 646.69 | | | | | | | 1,118.00 | 1,764.69 | | | 105.00 | | 105.00 | 1,869.69 | |
| 149 | MENDEZ CAMPOS JULIA HONORATA | 07699060 | DIRECTOR PROG.SECTORIAL II | DIR.EJEC.DE FUNCIONES MENTAL | 2 | F417 | 3618.13 | | | | | | 4,458.00 | | 8,076.13 | 0.00 | | | | 0.00 | 8,076.13 | RM N°455-2007/MINSA |
| 150 | MENDEZ CAMPOS MARIA ADELAIDA | 07715298 | DIRECTOR PROG.SECTORIAL II | SUB-DIRECTORA GENERAL | 2 | F419 | 3827.20 | | | | | | 4,458.00 | | 8,285.20 | 0.00 | | | | 0.00 | 8,285.20 | RM N°427-2008/MINSA |
| 151 | MENDOZA ORTEGA HERMINIA MAGAL | 20719206 | ENFERMERA (O) | | 1 | 11 | 953.78 | 8 | 697.15 | | | | | 1,118.00 | 2,768.93 | | | 105.00 | | 105.00 | 2,873.93 | |
| 152 | MENDOZA PAREDES NILO SAMUEL | 06543972 | CIRUJANO DENTISTA | | 1 | 63 | 963.65 | | | | | | | 1,118.00 | 2,081.65 | | | 105.00 | | 105.00 | 2,186.65 | |
| 153 | MENDOZA PORTOCARRERO VICTOR | 08736321 | CIRUJANO DENTISTA | JEFE DEL SERV.DE ORTODONCIA | 1 | 63 | 963.66 | | | | | | 1,376.00 | | 2,339.66 | | | 95.00 | | 95.00 | 2,434.66 | RD N°201-2006-SA-DG-INR |
| 154 | MENGOA MACHACA VALENTIN VIDAL | 06721849 | TEC.ADMINIS.III | | 2 | TA | 620.81 | | | | | | 1,118.00 | | 1,738.81 | | | 105.00 | | 105.00 | 1,843.81 | |
| 155 | MERINO VILLAIZAN DE SEGOVIA EST | 07602673 | ASISTENTE SOCIAL | | 1 | 25 | 1034.21 | | | | | | | 1,118.00 | 2,152.21 | | | 105.00 | | 105.00 | 2,257.21 | |
| 156 | MESIA CAMARGO JAVIER CALIXTRO | 25598423 | TEC. EN PROTESIS ORTOP. I | | 2 | TC | 669.03 | | | | | | 1,088.00 | | 1,757.03 | | | 100.00 | | 100.00 | 1,857.03 | |
| 157 | MESIA CAMARGO JUAN FERNANDO | 25595416 | TEC. EN PROTESIS ORTOP. I | | 2 | TC | 662.75 | | | | | | 1,118.00 | | 1,780.75 | | | 105.00 | | 105.00 | 1,885.75 | |
| 158 | MEZA CAMARGO DE CRUZADO GLOR | 09078418 | ASIST. ADMINIST. I | JEFE DEL EQ.DE RACIONALIZACIO | 2 | PE | 704.38 | | | | | | 1,422.00 | | 2,126.38 | | | 100.00 | | 100.00 | 2,226.38 | RD N°141-2006-SA-DG-INR |
| 159 | MONTALVO CHAVEZ ROSA SABINA | 29536651 | MEDICO I | | 1 | 15 | 3071.03 | 1 | 151.36 | | | | | 458.00 | 3,680.39 | | | 105.00 | | 105.00 | 3,785.39 | |
| 160 | MONTERO BELTRAN HERMINIO | 06226149 | ESPEC.ADMINISTRATIVO I | | 2 | PD | 663.81 | | | | | | 1,118.00 | | 1,781.81 | | | 105.00 | | 105.00 | 1,886.81 | |
| 161 | MONTERO ROMERO JOSE MANUEL | 25507829 | ASIST. ADMINIST. I | JEFE DEL EQ.DE PLANEAMIENTO | 2 | PE | 715.36 | | | | | | 1,468.00 | | 2,183.36 | | | 105.00 | | 105.00 | 2,288.36 | RD N°243-2004-SA-DG-INR |
| 162 | MONTES CERVANTES BENJAMIN ARC | 25516670 | MEDICO I | DIR.EJEC.DE AYUDA AL DIAG.TRA | 2 | F419 | 4069.21 | | | | | | 4,458.00 | | 8,527.21 | 0.00 | | | | 0.00 | 8,527.21 | RM N°433-2007/MINSA |
| 163 | MORA CASTRO ULISES ALFONSO | 25488801 | TEC. EN PROTESIS ORTOP. I | | 2 | TC | 392.60 | | | | | | | | 1,240.60 | | | 105.00 | | 105.00 | 1,345.60 | |
| 164 | MORALES FLORES SAUL | 07162908 | ASIST. ADMINIST. I | JEFE DEL EQ.DE TESORERIA | 2 | PE | 672.24 | | | | | | 1,468.00 | | 2,140.24 | | | 105.00 | | 105.00 | 2,245.24 | RD N°192-2004-SA-DG-INR |
| 165 | MORALES PORRAS EDITH FLOR | 08098123 | ENFERMERA (O) | | 1 | 10 | 965.07 | 4 | 263.90 | | | | | 1,118.00 | 2,346.97 | | | 105.00 | | 105.00 | 2,451.97 | |
| 166 | MORALES YANCUNTA BETTY NERY | 25451508 | TECNOLOGO MEDICO | | 1 | 71 | 968.06 | | | | | | | 1,088.00 | 2,056.06 | | | 100.00 | | 100.00 | 2,156.06 | |
| 167 | MORI SANCHEZ CARMEN ESTHER | 09961685 | TEC.ADMINIS.II | | 2 | TA | 620.81 | | | | | | 1,118.00 | | 1,738.81 | | | 105.00 | | 105.00 | 1,843.81 | |
| 168 | MOSCOL FARFAN GRELIA | 06265794 | NUTRICIONISTA | | 1 | 24 | 965.08 | | | | | | | 1,118.00 | 2,083.08 | | | 105.00 | | 105.00 | 2,188.08 | |
| 169 | MUÑOZ SANCHEZ SOCORRO | 10531263 | TEC. EN ENFERMERIA I | | 2 | TB | 673.82 | | | | | | | 1,011.00 | 1,684.82 | | | 91.00 | | 91.00 | 1,775.82 | |
| 170 | NAVARRO JUAREZ ROSA RAQUEL | 25743580 | TEC.ADMINIS.I | | 4 | TD | 573.11 | | | | | | 1,118.00 | | 1,691.11 | | | 105.00 | | 105.00 | 1,796.11 | |
| 171 | NECIOSUP TOME VERONICA DIANA | 09439885 | PSICOLOGO | | 1 | 81 | 939.33 | | | | | | | 1,088.00 | 2,027.33 | | | 100.00 | | 100.00 | 2,127.33 | |

DECLARACION JURADA EJECUCION DE GASTO DEL MES ABRIL 2009

LEY 27444

SECTOR : 11 SALUD

PLIEGO : 11 MINISTERIO DE SALUD

NEMONICO SIAF :

UNIDAD EJECUTORA : N°009 INSTITUTO NACIONAL DE REHABILITACION

| N° ORDEN | APELLIDOS Y NOMBRES | DNI | CARGO CLASIFICADO | CARGO ESTRUCTURAL | TIPO PLLA. | NIVEL | RECURSOS ORDINARIOS | | | | | | | RECURSOS DIRECTAMENTE RECAUDADOS | | | | SUSTENTO (*) | | | | |
|----------|----------------------------------|----------|-------------------------------|-----------------------------|------------|-------|------------------------|----|-------------------------------|--|-------------------|-----------|---------------------------|----------------------------------|-----------|-------------------|----------|--------------|---------------------------|----------|-----------|-------------------------|
| | | | | | | | REMUNERACION PERCIBIDA | N° | MONTO PERCIBIDO GUARDIA HOSP. | ESCOLA GUIN ALDO BONO DE CREC.OCASIO NAL | INCENTIVO LABORAL | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | INCENTIVO LABORAL | | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | TOTAL |
| | | | | | | | | | | | CAFAE | ESTIMULOS | AETA | ESTIMULO | | CAFAE | ESTIMULO | | AETA | ESTIMULO | | |
| 172 | NOMURA RUIZ FEDERICO MARTIN | 07615279 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 173 | NUÑEZ CAPILLO MARIA ROSARIO | 06116848 | CONTADOR I | JEFE EQ.COSTOS | 2 | PC | 694.22 | | | | | 1,468.00 | | | 2,162.22 | 105.00 | | | | 105.00 | 2,267.22 | RD N°240-2006-SA-DG-INR |
| 174 | NUÑEZ CHANGANA DE VASQUEZ LUZ | 06038826 | ASIST. EN SERV. DE SALUD I | | 2 | PE | 739.73 | | | | | | 1,118.00 | | 1,857.73 | | | 105.00 | | 105.00 | 1,962.73 | |
| 175 | OMONTE HUAYTAN SILVIA VICTORIA | 09072070 | TEC. EN ENFERMERIA I | | 2 | TC | 643.69 | | | | | | 1,118.00 | | 1,761.69 | | | 105.00 | | 105.00 | 1,866.69 | |
| 176 | ORELLANA MARCHAN EDGARDO GRE | 25804667 | TEC. EN PROTESIS ORTOP. I | | 2 | TC | 662.75 | | | | | | 1,118.00 | | 1,780.75 | | | 105.00 | | 105.00 | 1,885.75 | |
| 177 | ORELLANA SACIDO SOFIA ANGELICA | 06691795 | TEC. EN LABORATORIO I | | 2 | TBOP | 662.53 | | | | | | 1,118.00 | | 1,780.53 | | | 105.00 | | 105.00 | 1,885.53 | |
| 178 | ORTEGA CUENTAS DE VALDEOS CAR | 06076116 | ESPEC.EN EDUCACION I | | 2 | PD | 704.47 | | | | | | 1,118.00 | | 1,822.47 | | | 105.00 | | 105.00 | 1,927.47 | |
| 179 | OSTOS JARA MARIA SOLEDAD | 09159706 | PSICOLOGO | | 1 | 81 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 180 | PABLO MALLQUI ANA MARIA | 08343601 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 181 | PALACIOS CASUSOL CARLOS ROMUL | 08558350 | ASIST. EN SERV. DE SALUD I | | 2 | PF | 738.63 | | | | | | 1,118.00 | | 1,856.63 | | | 105.00 | | 105.00 | 1,961.63 | |
| 182 | PEQUEÑA CONSTANTINO JUAN | 06193980 | PSICOLOGO | | 1 | 81 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 183 | PERALTA PUMA ESTHELA RUSS | 09981402 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 184 | PEREZ ENRIQUEZ BENIGNA | 08014448 | TEC. EN ENFERMERIA I | | 2 | TC | 643.69 | 6 | 451.82 | | | | 1,118.00 | | 2,213.51 | | | 105.00 | | 105.00 | 2,318.51 | |
| 185 | PEREZ QUISPITUPA FELIPE | 25413943 | ARTESANO I | | 2 | TA | 682.03 | | | | | 1,118.00 | | 1,800.03 | 105.00 | | | 105.00 | | 105.00 | 1,905.03 | |
| 186 | PEREZ VASQUEZ PATRICIA DALILA | 16668814 | TEC.ADMINIS.I | | 2 | TD | 5.70 | | | | | 1,118.00 | | 1,123.70 | 105.00 | | | 105.00 | | 105.00 | 1,228.70 | |
| 187 | PICON PERALTA LAURA MERCEDES | 09972832 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 188 | PINGUZ VERGARA LILY | 25673315 | MEDICO I | | 1 | 16 | 3237.64 | 2 | 198.30 | | | | 788.00 | | 4,223.94 | | | 100.00 | | 100.00 | 4,323.94 | |
| 189 | PONTE DE LA CRUZ EDUARDO LOREI | 25471992 | ARTESANO I | | 2 | TE | 634.20 | | | | | | 1,101.00 | | 1,735.20 | | | 105.00 | | 105.00 | 1,840.20 | |
| 190 | POZO MARTEL CIPRIANO | 25850740 | TEC. EN PROTESIS ORTOP. I | | 2 | TB | 696.99 | | | | | | 1,118.00 | | 1,814.99 | | | 105.00 | | 105.00 | 1,919.99 | |
| 191 | QUEZADA PONTE ELISA | 08343098 | TECNOLOGO MEDICO | | 1 | 73 | 989.79 | | | | | | 1,118.00 | | 2,107.79 | | | 105.00 | | 105.00 | 2,212.79 | |
| 192 | QUINTANA GONZALES ASENCIO SEG | 08562667 | MEDICO I | JEFE DPTO.LES.MEDULARES | 1 | 19 | 3754.54 | | | | | 2,558.00 | | 6,312.54 | 0.00 | | | | | 0.00 | 6,312.54 | RD N°133-2007-SA-DG-INR |
| 193 | QUIÑONES CAMPOS MILUSKA EUGEN | 08759201 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,071.00 | | 2,010.33 | | | 100.00 | | 100.00 | 2,110.33 | |
| 194 | RADO TRIVEÑO JULIA ESTHER | 10301200 | MEDICO I | | 1 | 15 | 3068.03 | 3 | 170.28 | | | | 818.00 | | 4,056.31 | | | 105.00 | | 105.00 | 4,161.31 | |
| 195 | RAMIREZ MEJIA DORIS RUDY | 09983566 | ASIST. ADMINIST.I | | 4 | PF | 645.78 | | | | | 1,118.00 | | 1,763.78 | 105.00 | | | | | 105.00 | 1,868.78 | |
| 196 | RAMIREZ ROJAS SERAFIN | 09902175 | TEC. EN ENFERMERIA II | | 2 | TA | 659.96 | | | | | | 1,118.00 | | 1,777.96 | | | 105.00 | | 105.00 | 1,882.96 | |
| 197 | REATEGUI VARGAS PEDRO ENRIQUE | 06689568 | PSICOLOGO | | 1 | 81 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 198 | REVILLA STAMP GELBERTH JOHN | 21406262 | DIRECTOR EJECUTIVO | DIR.OFC.DE PLANIFICACION | 2 | F415 | 3068.03 | | | | | | 4,458.00 | | 7,526.03 | 0.00 | | | | 0.00 | 7,526.03 | RM N°244-2007/MINSA |
| 199 | REVOREDO LUNA DE OTOYA NELLY C | 25829008 | TECNOLOGO MEDICO | | 1 | 71 | 998.34 | | | | | | 1,118.00 | | 2,116.34 | | | 105.00 | | 105.00 | 2,221.34 | |
| 200 | REYNA ORMEÑO JOSE RODOLFO | 09984946 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,071.00 | | 2,010.33 | | | 100.00 | | 100.00 | 2,110.33 | |
| 201 | RISCO ALEGRE ALICIA MARTHA | 07218185 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 202 | RIVAS GONZALES SHIRLEY JOICE | 06663585 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | 2,057.33 | | | 105.00 | | 105.00 | 2,162.33 | |
| 203 | RIVERO LOAYZA DE CACERES MONIC | 09973390 | TEC. EN ENFERMERIA I | | 2 | TC | 646.69 | | | | | | 1,071.00 | | 1,717.69 | | | 100.00 | | 100.00 | 1,817.69 | |
| 204 | ROBLES ROJAS ELIZABETH | 09969842 | TEC. EN ENFERMERIA I | | 2 | TC | 643.69 | | | | | 1,118.00 | | 1,761.69 | 105.00 | | | | | 105.00 | 1,866.69 | |
| 205 | ROCA PAGOLA MARIA ELENA | 07547801 | SECRETARIA IV | | 2 | TB | 612.61 | | | | | | 1,118.00 | | 1,730.61 | 105.00 | | | | 105.00 | 1,835.61 | |
| 206 | RODRIGUEZ CASTAÑEDA ATILIO RICA | 07600309 | CAJERO II | | 2 | TA | 577.60 | | | | | | 994.00 | | 1,571.60 | 91.00 | | | | 91.00 | 1,662.60 | |
| 207 | RODRIGUEZ CHAVEZ DE RAMIREZ EL | 09902698 | TEC. EN ENFERMERIA I | | 2 | TA | 685.31 | | | | | | 1,118.00 | | 1,803.31 | | | 105.00 | | 105.00 | 1,908.31 | |
| 208 | RODRIGUEZ PAREDES SILVIA | 06757617 | TEC. EN ENFERMERIA I | | 2 | TC | 655.54 | 2 | 192.24 | | | | 1,118.00 | | 1,965.78 | | | 105.00 | | 105.00 | 2,070.78 | |
| 209 | RODRIGUEZ RAMIREZ MARIA DEL CA | 10494298 | MEDICO I | DIR.OFC.DE EPIDEMIOLOGIA | 1 | 15 | 3068.03 | | | | | 2,658.00 | | 5,726.03 | 0.00 | | | | | 0.00 | 5,726.03 | RD N°126-2007-SA-DG-INR |
| 210 | RODRIGUEZ VARGAS MARTHA AIDA | 08482339 | ASIST. ADMINIST.I | JEFE OFC.ASES.JURIDICA | 2 | PF | 670.48 | | | | | 2,958.00 | | 3,628.48 | 0.00 | | | | | 0.00 | 3,628.48 | RD N°168-2006-SA-DG-INR |
| 211 | ROJAS DIAZ DE PINZAS JUDITH EUFR | 25671428 | TEC.ADMINIS.II | JEFE EQ.DE CUENTAS CORRIEN | 2 | TA | 617.54 | | | | | 1,468.00 | | 2,085.54 | 105.00 | | | | | 105.00 | 2,190.54 | RD N°047-2008-SA-DG-INR |
| 212 | ROJAS HERRERA PABLO NIKOLA | 09387736 | TEC.ADMINIS.I | JEFE EQ.PROGRAMACION | 4 | TD | 573.11 | | | | | 1,468.00 | | 2,041.11 | 105.00 | | | | | 105.00 | 2,146.11 | RD N°191-2005-SA-DG-INR |
| 213 | ROMERO CHACON BACILIO VICTOR | 08292380 | ARTESANO I | | 2 | TA | 666.05 | | | | | | 1,118.00 | | 1,784.05 | | | 105.00 | | 105.00 | 1,889.05 | |
| 214 | RONCAL VELAZCO NELLY JACINTA SA | 06949691 | MEDICO I | | 1 | 17 | 3481.28 | | | | | | 788.00 | | 4,269.28 | | | 100.00 | | 100.00 | 4,369.28 | |
| 215 | RUIZ CHUMPITAZ MARIA VICTORIA | 07098748 | TECNOLOGO MEDICO | | 1 | 72 | 983.20 | | | | | | 1,118.00 | | 2,101.20 | | | 105.00 | | 105.00 | 2,206.20 | |
| 216 | RUIZ GAMARRA ISRAEL WILLIAM | 09858442 | ESPEC.ADMINISTRATIVO I | | 2 | PD | 660.80 | | | | | 1,118.00 | | 1,778.80 | 105.00 | | | | | 105.00 | 1,883.80 | |
| 217 | SAAVEDRA CHUMBE DE LOPEZ OLGA | 09273419 | DIRECTOR | DIR.OFC.DE SERV.GENERALES | 2 | F3 | 971.95 | | | | | 2,958.00 | | 3,929.95 | 0.00 | | | | | 0.00 | 3,929.95 | RM N°1098-2006/MINSA |
| 218 | SALAZAR ALVARADO CARLOS ALBER | 25817520 | TEC. EN NUTRICION I | | 2 | TE | 656.52 | | | | | | 1,118.00 | | 1,774.52 | | | 105.00 | | 105.00 | 1,879.52 | |
| 219 | SANCHEZ BARRUETO ERIKA MARIA Y | 18092811 | MEDICO I | | 1 | 15 | 3068.03 | 1 | 151.36 | | | | 818.00 | | 4,037.39 | | | 105.00 | | 105.00 | 4,142.39 | |
| 220 | SANCHEZ DIESTRA YESENI RUTH | 10111491 | TEC. EN ENFERMERIA I | | 2 | TC | 646.69 | | | | | | 1,118.00 | | 1,764.69 | | | 105.00 | | 105.00 | 1,869.69 | |
| 221 | SANCHEZ SARAVIA PATRICIA VERON | 80465475 | ENFERMERA (O) | | 1 | 10 | 939.33 | 8 | 640.90 | | | | 1,118.00 | | 2,698.23 | | | 105.00 | | 105.00 | 2,803.23 | |
| 222 | SERRANO PIZARRO CARLOS RAUL | 25613741 | TEC.ADMINIS.I | | 2 | TB | 606.32 | | | | | 1,118.00 | | 1,724.32 | 105.00 | | | | | 105.00 | 1,829.32 | |
| 223 | SIESQUEN HUAMAN MARIA BETY | 10167801 | TEC.ADMINIS.I | | 2 | TD | 618.27 | | | | | 1,118.00 | | 1,736.27 | 105.00 | | | | | 105.00 | 1,841.27 | |
| 224 | SIFUENTES FLORES IRMA LEONOR | 09074381 | TEC.ESPECIALIZADO LABORATORIO | | 1 | 52 | 865.62 | | | | | | 1,118.00 | | 1,983.62 | | | 105.00 | | 105.00 | 2,088.62 | |
| 225 | SILVA BOCANEGRA RICAR | 07752208 | ASIST. ADMINIST.I | JEFE EQ.CONTROL DE ASISTENC | 2 | PE | 678.53 | | | | | 1,468.00 | | 2,146.53 | 105.00 | | | | | 105.00 | 2,251.53 | RD N°228-2005-SA-DG-INR |
| 226 | SOLIS FIGUEROA TEOFILA | 06205035 | TEC. EN ENFERMERIA I | | 2 | TC | 662.75 | | | | | | 1,118.00 | | 1,780.75 | | | | | | | |

DECLARACION JURADA EJECUCION DE GASTO DEL MES ABRIL 2009

LEY 27444

SECTOR : 11 SALUD

PLIEGO : 11 MINISTERIO DE SALUD

NEMONICO SIAF :

UNIDAD EJECUTORA : N°009 INSTITUTO NACIONAL DE REHABILITACION

| N° ORDEN | APELLIDOS Y NOMBRES | DNI | CARGO CLASIFICADO | CARGO ESTRUCTURAL | TIPO PLLA. | NIVEL | RECURSOS ORDINARIOS | | | | | | | RECURSOS DIRECTAMENTE RECAUDADOS | | | | SUSTENTO (*) | | | | |
|--|-----------------------------------|----------|----------------------------|-----------------------------|------------|-------|------------------------|------------------|-------------------------------|--|-------------------|-------------------|---------------------------|----------------------------------|-----------------|-------------------|------------------|--------------|---------------------------|-------------------|-----------|---|
| | | | | | | | REMUNERACION PERCIBIDA | N° | MONTO PERCIBIDO GUARDIA HOSP. | ESCOLA GUIN ALDO BONO DE CREC.OCASIO NAL | INCENTIVO LABORAL | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | INCENTIVO LABORAL | | | ASIGNACION EX.TRAB.ASIST. | | SUB-TOTAL | TOTAL |
| | | | | | | | | | | | CAFAE | ESTIMULOS | AETA | ESTIMULO | | CAFAE | ESTIMULO | | AETA | ESTIMULO | | |
| 229 | SOTELO SANCHEZ DE RUIZ JUANA R | 09133665 | TEC.ADMINIS.I | JEFE EQ.PRESUPUESTO | 4 | TE | 568.76 | | | | | 1,818.00 | | | | 2,386.76 | 105.00 | | | 105.00 | 2,491.76 | RD N°103-2006-SA-DG-INR |
| 230 | SOTO LOBON FERNANDO LORENZO | 08107378 | TEC. EN PROTESIS ORTOP. I | | 2 | TC | 688.89 | | | | | | 1,118.00 | | | 1,806.89 | | 105.00 | | 105.00 | 1,911.89 | |
| 231 | SOTO VALDIVIA AURELIA MAXIMILIAN | 06620788 | PSICOLOGO | | 1 | 82 | 1009.90 | | | | | | 1,118.00 | | | 2,127.90 | | 105.00 | | 105.00 | 2,232.90 | |
| 232 | SOTOMAYOR ESPICHAN ROSA ELEN | 06982899 | MEDICO I | | 1 | 18 | 3648.10 | 4 | 170.00 | | | | 818.00 | | | 4,636.10 | | 105.00 | | 105.00 | 4,741.10 | |
| 233 | TALLEDO NORES CELSA VICTORIA | 25478457 | TECNOLOGO MEDICO | | 1 | 72 | 983.20 | | | | | | 1,118.00 | | | 2,101.20 | | 105.00 | | 105.00 | 2,206.20 | |
| 234 | TAPIA EGOAVIL RAQUEL | 09798965 | DIRECTOR PROG.SECTORIAL II | DIR.EJEC.PREVENC.DE RIESGOS | 2 | F415 | 0.00 | | | | | 4,458.00 | | | | 4,458.00 | 0.00 | | | 0.00 | 4,458.00 | RM N°433-2007/MINSA |
| 235 | TARMEÑO RODRIGUEZ DE TENICELA | 25769373 | TECNOLOGO MEDICO | | 1 | 71 | 1044.89 | | | | | | 981.00 | | | 2,025.89 | | | 86.00 | 86.00 | 2,111.89 | |
| 236 | TATAJE CONTRERAS CARMEN FABIA | 08009356 | MEDICO I | | 1 | 18 | 3648.12 | 2 | 255.00 | | | | 818.00 | | | 4,721.12 | | 105.00 | | 105.00 | 4,826.12 | |
| 237 | TATAJE MERCADO YSAIT ABRAHAM | 07260727 | TEC. EN ENFERMERIA I | | 2 | TD | 654.59 | | | | | | 1,118.00 | | | 1,772.59 | | 105.00 | | 105.00 | 1,877.59 | |
| 238 | TERRONES ANGULO SEGUNDO ROM | 25635639 | TEC.ADMINIS.I | | 2 | TC | 581.27 | | | | | 1,118.00 | | | | 1,699.27 | 105.00 | | | 105.00 | 1,804.27 | |
| 239 | TITO SANCHEZ ANSELMA MARIA | 06023274 | TEC. EN ENFERMERIA II | | 2 | TA | 685.31 | 4 | 405.26 | | | | 1,118.00 | | | 2,208.57 | | 105.00 | | 105.00 | 2,313.57 | |
| 240 | TORRES NUÑEZ LUIS ALBERTO | 06197273 | TECNOLOGO MEDICO | | 1 | 72 | 974.95 | | | | | | 1,118.00 | | | 2,092.95 | | 105.00 | | 105.00 | 2,197.95 | |
| 241 | TORRES PACHAS LUISA RUVELA | 07722624 | MEDICO I | JEFE DEL DPTO.DESARR.PSICOM | 1 | 19 | 3827.70 | | | | | 2,658.00 | | | | 6,485.70 | 0.00 | | | 0.00 | 6,485.70 | RD N°152-2008-SA-DG-INR |
| 242 | TORRES PEDREROS VICTORIA MELIZ | 09442026 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | | 2,057.33 | | 105.00 | | 105.00 | 2,162.33 | |
| 243 | UNZUETA CALDERON MILAGROS CEC | 25566279 | PSICOLOGO | | 1 | 81 | 939.33 | | | | | | 1,101.00 | | | 2,040.33 | | 105.00 | | 105.00 | 2,145.33 | |
| 244 | URCIA FERNANDEZ FERNANDO ALEJ | 07952998 | MEDICO I | JEFE DPTO LESION.CENTRALES | 1 | 18 | 3653.20 | | | | | 2,541.00 | | | | 6,194.20 | 0.00 | | | 0.00 | 6,194.20 | RD N°127-2007-SA-DG-INR |
| 245 | USCAMAYTA ALVAREZ GLADYS EMILI | 06733375 | TECNOLOGO MEDICO | | 1 | 71 | 996.13 | | | | | | 1,058.00 | | | 2,054.13 | | | 95.00 | 95.00 | 2,149.13 | |
| 246 | VALDEZ MAGUIÑA GIANNINA ELIANN | 09638544 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,178.00 | | | 2,117.33 | | | 115.00 | 115.00 | 2,232.33 | |
| 247 | VALENZA SULLCAHUAMAN GLADYS | 08469615 | ASISTENTE SOCIAL | | 1 | 24 | 991.46 | | | | | | 1,118.00 | | | 2,109.46 | | | 105.00 | 105.00 | 2,214.46 | |
| 248 | VALVERDE TARAZONA CESAR AUGU | 08513514 | MEDICO I | | 1 | 16 | 3237.64 | 2 | 158.64 | | | | 818.00 | | | 4,214.28 | | 105.00 | | 105.00 | 4,319.28 | |
| 249 | VALVERDE VIVAR GALIA ESTHER | 09737047 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | | 2,057.33 | | 105.00 | | 105.00 | 2,162.33 | |
| 250 | VARGAS SALINAS HAYDEE BARBARA | 07845023 | TECNOLOGO MEDICO | | 1 | 71 | 994.45 | | | | | | 1,088.00 | | | 2,082.45 | | | 100.00 | 100.00 | 2,182.45 | |
| 251 | VASQUEZ BONIFACIO MARIA ELISABE | 06752133 | DIRECTOR | DIR.OFC.PERSONAL | 2 | F3 | 986.51 | | | | | 2,958.00 | | | | 3,944.51 | 0.00 | | | 0.00 | 3,944.51 | RM N°1161-2006/MINSA |
| 252 | VASQUEZ TARRILLO MARIA NELIDA | 25505076 | ASIST. EN SERV. DE SALUD I | | 2 | PE | 736.73 | | | | | | 1,118.00 | | | 1,854.73 | | | 105.00 | 105.00 | 1,959.73 | |
| 253 | VASQUEZ VASQUEZ NILVANI | 07439302 | TEC. EN ENFERMERIA I | | 2 | TC | 662.75 | | | | | | 989.00 | | | 1,651.75 | | | 95.00 | 95.00 | 1,746.75 | |
| 254 | VERA LA RIVA CHRISTIAN FERNAND | 25776770 | TEC. EN LABORATORIO I | | 2 | TF | 708.82 | | | | | | 1,118.00 | | | 1,826.82 | | | 105.00 | 105.00 | 1,931.82 | |
| 255 | VILLAFANA CASTILLO MARIA HAYDEE | 09856766 | ESPEC.EN EDUCACION I | | 2 | PA | 753.98 | | | | | | 1,118.00 | | | 1,871.98 | | | 105.00 | 105.00 | 1,976.98 | |
| 256 | VILLARAN CARRANZA DE MACEDA LU | 07924849 | MEDICO I | | 1 | 18 | 3653.20 | | | | | | 818.00 | | | 4,471.20 | | | 105.00 | 105.00 | 4,576.20 | |
| 257 | YOUSIN LLOCCLLA PAULINO | 25654614 | TEC.ADMINIS.II | | 2 | TB | 595.42 | | | | | 1,118.00 | | | | 1,713.42 | 105.00 | | | 105.00 | 1,818.42 | |
| 258 | ZAUÑY CORONADO DE BENAMU CAR | 08135558 | TECNOLOGO MEDICO | | 1 | 71 | 939.33 | | | | | | 1,118.00 | | | 2,057.33 | | | 105.00 | 105.00 | 2,162.33 | |
| 259 | ZAVALETA DE FLORES ELSA | 25641941 | MEDICO I | | 1 | 18 | 3782.44 | 2 | 170.00 | | | | 818.00 | | | 4,770.44 | | | 105.00 | 105.00 | 4,875.44 | |
| 260 | ZEGARRA CANO YOLANDA JOSEFINA | 25453360 | TEC. EN ENFERMERIA I | | 2 | TB | 670.82 | | | | | | 1,024.00 | | | 1,694.82 | | | 95.00 | 95.00 | 1,789.82 | |
| 261 | ZEBALLOS PIEDRA ROSA LEOPOLDIN | 07262328 | MEDICO I | | 1 | 18 | 3889.10 | | | | | | 818.00 | | | 4,707.10 | | | 105.00 | 105.00 | 4,812.10 | |
| 262 | ZUÑIGA CASAFRANCA JUAN FILOMEN | 10056089 | TEC. EN PROTESIS ORTOP. I | | 2 | TB | 696.99 | | | | | | 1,088.00 | | | 1,784.99 | | | 100.00 | 100.00 | 1,884.99 | |
| DESTACADOS DEL INSTITUTO NACIONAL DE REHABILITACION | | | | | | | | | | | | | | | | | | | | | | |
| 263 | CARDENAS SEIJAS JORGE EDUARDO | 18181867 | MEDICO I | | 1 | 19 | 3,827.70 | | | | | | | | | 3,827.70 | | | | 0.00 | 3,827.70 | Centro de Salud el Bosque U.T.S. Trujillo No.6 Dir Salud la Libertad |
| 264 | GARCIA SAMAN ADA ZOILA | 07377918 | ASISTENTE SOCIAL | | 1 | 24 | 939.33 | | | | | | | | | 939.33 | | | | 0.00 | 939.33 | Red de Salud Lima Norte VII S.I.L. DISA III Lima Norte |
| SUB TOTAL | | | | | | | 310,329.88 | 12,299.57 | 0.00 | 170,322.00 | 0.00 | 187,157.00 | 0.00 | 680,108.45 | 6,022.00 | 0.00 | 18,159.00 | 0.00 | 24,181.00 | 704,289.45 | | |
| COSTO DE SERVIDORES EN CONDICION DE DESTACADOS | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GONZALES QUIROGA ESTHER GLORI | 08384316 | TEC.ADMINIS.I | | 2 | TD | | | | | | 878.00 | | | | 878.00 | | | | 0.00 | 878.00 | H.N. Hipólito Unzué |
| 2 | HERNANDEZ BERAUN JOSEFINA NOR | 10418825 | AUX.DE FARMACIA I | | 2 | SAP | | | | | | 1,058.00 | | 95.00 | | 1,058.00 | | | | 95.00 | 1,153.00 | H.N. Hipólito Unzué |
| 3 | LAVADO DE LA FLOR GLICERIA DEL C | 06184041 | MEDICO III | | 1 | 18 | | | | | | 2,658.00 | | | | 2,658.00 | | | | 0.00 | 2,658.00 | Hosp.Dos de Mayo |
| 4 | LOYOLA GARCIA FRIAS LUIS FELIPE F | 06640102 | MEDICO I | | 1 | 18 | | | | | | 2,658.00 | | | | 2,658.00 | | | | 0.00 | 2,658.00 | Hosp.Dos de Mayo |
| 5 | MARTINEZ FERNANDEZ DE HURTADO | 08642785 | TEC. EN ENFERMERIA II | | 2 | TA | | 5 | 394.37 | | | | 1,118.00 | | | 1,512.37 | | | 105.00 | 105.00 | 1,617.37 | Centro de Salud Sta.Luzmila I Dir de Salud III Lima Norte |
| 6 | MERA ARO ROSA ENCARNACION | 05327371 | MEDICO CIRUJANO | | 1 | 16 | | 2 | 170.28 | | | | 818.00 | | | 988.28 | | | 105.00 | 105.00 | 1,093.28 | H.Iquitos Cesar Garayar Garcia |
| 7 | RODRIGUEZ GUZMAN ENRIQUE ELAD | 08526899 | MEDICO CIRUJANO | | 1 | 16 | | 2 | 118.98 | | | | 818.00 | | | 936.98 | | | 105.00 | 105.00 | 1,041.98 | RED de Salud-Rimac-SMP-Los Olivos |
| 8 | SUAREZ BECERRA IRMA FLOR | 26611128 | SECRETARIA V | | 2 | TA | | | | | | 1,088.00 | | | | 1,088.00 | 100.00 | | | 100.00 | 1,188.00 | H.N. Hipólito Unzué |
| 9 | VASQUEZ AMES ADA GABRIELA | 07824226 | PSICOLOGO | | 1 | 24 | | | | | | | 968.00 | | | 968.00 | | | 81.00 | 81.00 | 1,049.00 | H.Victor Larco Herrera |
| 10 | VERA CARDENAS LUISA HILDA | 02406561 | JEFE DE DIVISION | | 2 | F1 | | | | | | 1,118.00 | | | | 1,118.00 | 105.00 | | | 105.00 | 1,223.00 | Dir.Reg.de Salud Puno |
| 11 | YNGUNZA SANTAMARIA ELVIRA AME | 08582120 | TEC.ADMINISTRATIVO I | | 2 | TD | | | | | | 1,118.00 | | | | 1,118.00 | 105.00 | | | 105.00 | 1,223.00 | H.N. Daniel Alcides Carrion |
| SUB TOTAL | | | | | | | 0.00 | 683.63 | 0.00 | 10,576.00 | 0.00 | 3,722.00 | 0.00 | 14,981.63 | 405.00 | 0.00 | 396.00 | 0.00 | 801.00 | 15,782.63 | | |
| RESIDENTES DEL EX - IDREH | | | | | | | | | | | | | | | | | | | | | | |

DECLARACION JURADA EJECUCION DE GASTO DEL MES ABRIL 2009
LEY 27444

SECTOR : 11 SALUD

PLIEGO : 11 MINISTERIO DE SALUD

NEMONICO SIAF :

UNIDAD EJECUTORA : N°009 INSTITUTO NACIONAL DE REHABILITACION

| N° ORDEN | APELLIDOS Y NOMBRES | DNI | CARGO CLASIFICADO | CARGO ESTRUCTURAL | TIPO PLLA. | NIVEL | RECURSOS ORDINARIOS | | | | | | | | RECURSOS DIRECTAMENTE RECAUDADOS | | | | SUSTENTO (*) | | | |
|-----------------------|----------------------------------|----------|--------------------------|-------------------|------------|-------|------------------------|----|-------------------------------|--|-------------------|-------------|-----------------------------|-------------|----------------------------------|-------------------|-------------|-----------------------------|--------------|------------------|-------------------|----------|
| | | | | | | | REMUNERACION PERCIBIDA | N° | MONTO PERCIBIDO GUARDIA HOSP. | ESCOLA GUIN ALDO BONO DE CREC. OCASIONAL | INCENTIVO LABORAL | | ASIGNACION EX. TRAB. ASIST. | | SUB-TOTAL | INCENTIVO LABORAL | | ASIGNACION EX. TRAB. ASIST. | | SUB-TOTAL | TOTAL | |
| | | | | | | | | | | | CAFAE | ESTIMULOS | AETA | ESTIMULO | | CAFAE | ESTIMULO | AETA | | | | ESTIMULO |
| 1 | ALARCON CANDIA GLADIS FILOMENA | 41063718 | MEDICO RESIDENTE 3ER AÑO | | 3 | 15 | 0 | | | | | | 158.00 | | | | | | 0.00 | 158.00 | | |
| 2 | ALIAGA PAUCARHUANCA HAYNEE | 09772904 | MEDICO RESIDENTE 1ER AÑO | | 3 | 15 | 0 | 1 | 94.60 | | | | 338.00 | | | | | | 0.00 | 432.60 | | |
| 3 | BASTANTE REYES JENNY DEL PILAR | 10475288 | MEDICO RESIDENTE 3ER AÑO | | 3 | 15 | 0 | | | | | | 158.00 | | | | | | 0.00 | 158.00 | | |
| 4 | BEJAR PAREDES LUISA MAHALI | 23983127 | MEDICO RESIDENTE 2DO AÑO | | 3 | 15 | 0 | 1 | 94.60 | | | | 338.00 | | | | | | 0.00 | 432.60 | | |
| 5 | BERLANGA PONCE RENSO PAUL | 30425063 | MEDICO RESIDENTE 3ER AÑO | | 3 | 15 | 0 | | | | | | 136.00 | | | | | | 0.00 | 136.00 | | |
| 6 | BUSTILLOS VILLALTA KATIA PAOLA | 40298203 | MEDICO RESIDENTE 2DO AÑO | | 3 | 15 | 0 | 1 | 56.76 | | | | 278.00 | | | | | | 0.00 | 334.76 | | |
| 7 | CABEZAS GOMEZ NADIA YAZMIN | 10789091 | MEDICO RESIDENTE 1ER AÑO | | 3 | 15 | 0 | 1 | 56.76 | | | | 338.00 | | | | | | 0.00 | 394.76 | | |
| 8 | ESTRADA ZAMBRANO MIRIAM SABINA | 06290443 | MEDICO RESIDENTE 2DO AÑO | | 3 | 15 | 0 | 1 | 56.76 | | | | 278.00 | | | | | | 0.00 | 334.76 | | |
| 9 | FIESTAS BANCAYAN MARCO ANTONIO | 40029075 | MEDICO RESIDENTE 1ER AÑO | | 3 | 15 | 0 | 1 | 94.60 | | | | 338.00 | | | | | | 0.00 | 432.60 | | |
| 10 | FLORIAN FLORIAN ANDRES CORCINCO | 26728623 | MEDICO RESIDENTE 2DO AÑO | | 3 | 15 | 0 | 1 | 94.60 | | | | 338.00 | | | | | | 0.00 | 432.60 | | |
| 11 | HURTADO QUINTO JORGE ENRIQUE | 16156213 | MEDICO RESIDENTE 2DO AÑO | | 3 | 15 | 0 | 1 | 94.60 | | | | 338.00 | | | | | | 0.00 | 432.60 | | |
| 12 | LICETTI VILLENA ROSA ANGELICA | 40546117 | MEDICO RESIDENTE 2DO AÑO | | 3 | 15 | 0 | 1 | 94.60 | | | | 338.00 | | | | | | 0.00 | 432.60 | | |
| 13 | PAJAYA REVILLA JESSICA ELVIRA | 29725699 | MEDICO RESIDENTE 3ER AÑO | | 3 | 15 | 0 | | | | | | 158.00 | | | | | | 0.00 | 158.00 | | |
| 14 | RIVERA MACHUCA ROSARIO DEL PILAR | 80001193 | MEDICO RESIDENTE 3ER AÑO | | 3 | 15 | 0 | | | | | | 0.00 | | | | | | 0.00 | 0.00 | | |
| 15 | ZAFRA QUISPE SONALI ZULEIKA | 23979552 | MEDICO RESIDENTE 1ER AÑO | | 3 | 15 | 0 | 1 | 56.76 | | | | 158.00 | | | | | | 0.00 | 214.76 | | |
| SUB TOTAL | | | | | | | 0.00 | | 794.64 | 0.00 | 0.00 | 0.00 | 3,690.00 | 0.00 | 4,484.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,484.64 | |
| CUOTA PATRONAL | | | | | | | | | | | | | | | 38,447.00 | | | | | 0.00 | 38,447.00 | |
| TOTAL GENERAL | | | | | | | 310,329.88 | | 13,777.84 | 0.00 | 180,898.00 | 0.00 | 194,569.00 | 0.00 | 738,021.72 | 6,427.00 | 0.00 | 18,555.00 | 0.00 | 24,982.00 | 763,003.72 | |