

NOMINA DE PERSONAL CONTRATADOS APTOS PARA EL NOMBRAMIENTO DEL 15 % - 2012 EN EL MARCO DE LAS LEYES N° 28560 Y 28498.

OFIC. CIRC. 013-2012-OGGRH-OARH/MINSA
PLIEGO : 464 GOBIERNO REGIONAL DEL CALLAO

UNID.EJECUTORA : 402 HOSPITAL SAN JOSE

N°	Orden Mérito	Número de DNI	Apellido Paterno	Apellido Materno	Nombres	Sexo	Nivel Remunerativo	Cargo Funcional	HONORARIO	HONORARIO *9 MESES (a)	Remuneración Pensionable	Carga Social Y SCTR	Remuneración no Pensionable	Guardias Hospitalarias	Incentivos RD N°	Costo Mensual (b)	Aguinaldo	Escolaridad	Costo Ocasionales	Costo Anual (c)	BRECHA (a) - (c) = d	Observaciones	
1	80	08622757	FLORES	RODRIGUEZ	CATALINA ESTHE	F	STC	AUXILIAR DE ENFERMERIA	1200	10,800.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-12,051.84		
2	81	25525011	ESPINOZA	DE CORDOVA	JULIA MARIA	F	SAD	AUXILIAR DE ESTADISTICA	1200	10,800.00	719.71	72.89	35.50	350.00	1,118.00	2,295.90	654.00		1,100.00	22,417.11	-11,617.11		
3	82	09475785	CASTRO	ANTEZANA	CONSUELO	F	STC	TECNICO DE ENFERMERIA	1200	10,800.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-12,051.84		
4	84	09635740	MONTES	GARCES	DORLISCA	F	STC	TECNICO DE ENFERMERIA	1600	14,400.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-8,451.84		
5	85	09940909	PANTA	FUETNES	GISELLA NOEMI	F	STC	TECNICO DE ENFERMERIA	1200	10,800.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-12,051.84		
6	86	25531639	TINEDO	DE GARCIA	ANA MARIA	F	STC	TECNICO DE ENFERMERIA	1200	10,800.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-12,051.84		
7	87	25795084	SEGOVIA	QUISPE	LUZMILA	F	STC	TECNICO DE ENFERMERIA	1200	10,800.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-12,051.84		
8	68	25593733	PALACIOS	ROSALLES	MARIA	F	SAD	TRABAJADOR DE SERVICIOS	1100	9,900.00	719.71	72.89	35.50	300.00	1,118.00	2,245.90	654.00		1,100.00	21,967.11	-12,067.11		
9	69	25548010	CARRION	DE GARCIA	MARIA NANCY	F	SAD	AUXILIAR ADMINISTRATIVO	1200	10,800.00	657.28	66.39	35.50	0.00	1,118.00	1,877.17	654.00		1,100.00	18,648.49	-7,848.49		
10	70	25704903	GODOY	QUIN	NORMA ESTHER	F	STF	SECRETARIA	1350	12,150.00	665.60	67.23	35.50	0.00	1,118.00	1,886.33	654.00		1,100.00	18,730.93	-6,580.93		
11	71	07378598	HUERTAS	MONTOYA	ROSA ESTELA	F	SAD	AUXILIAR ADMINISTRATIVO	1350	12,150.00	657.28	66.39	35.50	0.00	1,118.00	1,877.17	654.00		1,100.00	18,648.49	-6,498.49		
12	72	09639484	CENTENO	AGUILAR	LUZMARINA DELI	F	STC	TECNICO DE ENFERMERIA	1200	10,800.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-12,051.84		
13	73	09637579	CORREA	ROJAS	ELIZABETH LILIAN	F	STC	TECNICO EN FARMACIA	1600	14,400.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-8,451.84		
14	74	25775812	MUNOZ	CARRILLO	SONIA YESEMIA	F	STC	TECNICO EN FARMACIA	1600	14,400.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-8,451.84		
15	75	25632573	CHAVEZ	CAJO DE ORTIZ	NORMA CLOTILD	F	STC	TECNICO DE ENFERMERIA	1600	14,400.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-8,451.84		
16	76	23965197	YUCA	SARAYA	NORMA ALICIA	F	STC	TECNICO DE ENFERMERIA	1600	14,400.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-8,451.84		
17	77	25863073	JARA	GAVILAN	JUDITH DINA	F	STC	TECNICO DE ENFERMERIA	1600	14,400.00	756.68	76.42	43.10	350.00	1,118.00	2,344.20	654.00		1,100.00	22,851.84	-8,451.84		
18	38	25742535	ROJAS	TAVARA	BETSY ESTELA	F	OBS-I	OBSTETRIZ	1,500.00	13,500.00	807.33	81.54	132.00	450.00	1,118.00	2,588.87	654.00		1,100.00	25,053.83	-11,553.83		
19	39	10378216	SAN MARTIN	ESQUIVEL	SARITA DEL PILA	F	OBS-I	OBSTETRIZ	1,500.00	13,500.00	807.33	81.54	132.00	450.00	1,118.00	2,588.87	654.00		1,100.00	25,053.83	-11,553.83		
20	40	25854880	MARTINEZ	SANCHEZ	SILVIA ROSA	F	OBS-I	OBSTETRIZ	1,500.00	13,500.00	807.33	81.54	132.00	450.00	1,118.00	2,588.87	654.00		1,100.00	25,053.83	-11,553.83		
21	41	09654972	ALVAREZ	CALDERON	MARIA MERCEDE	F	ENF-10	ENFERMERA	1,500.00	13,500.00	807.33	81.54	132.00	450.00	1,118.00	2,588.87	654.00		1,100.00	25,053.83	-11,553.83		
22	42	08886620	DURAND	SALINAS	LUIS ENRIQUE	M	ENF-10	ENFERMERO	1,500.00	13,500.00	807.33	81.54	132.00	450.00	1,118.00	2,588.87	654.00		1,100.00	25,053.83	-11,553.83		
23	43	25714275	ZAMORA	HUAMANI	JUDITH JULIA	F	ENF-10	ENFERMERA	1,500.00	13,500.00	807.33	81.54	132.00	450.00	1,118.00	2,588.87	654.00		1,100.00	25,053.83	-11,553.83		
24	44	09893438	BUSTAMANTE	OCHOA DE CHUA	SILVIA ROCIO	F	OBS-I	OBSTETRIZ	1,500.00	13,500.00	807.33	81.54	132.00	450.00	1,118.00	2,588.87	654.00		1,100.00	25,053.83	-11,553.83		
COSTO TOTAL										301,500.00	18,151.05	1,833.26	1,618.70	8,000.00	26,832.00	56,435.01	15,696.00	0.00	26,400.00	550,011.05	-248,511.05		

GOBIERNO REGIONAL DEL CALLAO
DIRESA - HOSPITAL SAN JOSE
Sra. MILAGROS SALGADO BRAVO
Jefe del Área de Recursos Humanos
UNIDAD DE GESTIÓN DE RR.HH.

GOBIERNO REGIONAL DEL CALLAO
DIRESA - HOSPITAL SAN JOSE
Abog. RODOLFO GERARDO GONZALEZ GANPAR
Jefe de la Unidad de Gestión de Recursos Humanos