Municipalidad Prov.de Islay
Mollendo

FECHA *02/07/2015*

Página 1

PLANILLA PENSIONISTAS CESANTES - JUN:PLA.PENSION.040

DEL 01/06/2015 AL 30/06/2015

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Meta	Nivel	Ocupación	PEN BAS	PEN REU	P.TRA HOMO	P. NO NIVE	BON PER.F	BON FAM.	REF. MOV.P	B.S. PEN	B.ADI PENS	D.S.051 PENSIO	DS.259 81 PEN	B.ESP PENS X	B.MENS INCAP	BONIF. COS.VID	REINT	TOT.ING COMPUT			INGRESOS	ESSALUD	D.CAN NAVID	C.ASO PENS	RETJUD PENSIO	DESC VARIOS	DESC.	PREST. ASOC.PENS	DESC. OPTICA	PRES. INTBN.	RET.J GR-ESC.	PREST B.FINAN	Caja Cuzco	DESC. TOTAL	N E T O S REMUN	REI.ESP	A PAGAR	* D N I *	FIRMA
00103	ALEMAN VDA. DE URETA MANUELA	0019	STD	SOBREVIVIENTE R.P.	50.03	23.67	400.70	0.00	0.01	0.00	43.44	8.30	69.54	301.16	0.00	0.00	0.00	320.00	0.00	**1,216.85**	0.00	0.00	1,216.85	48.67	0.00	12.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.84	1,156.01		1,156.01	30822242	
00143	ALMONTE VALDIVIA ARNOLDO	0019	STA	TEC EN TRANSITO R.P.	50.04	24.14	421.83	0.00	0.01	3.00	44.02	15.24	67.69	349.13	116.38	0.00	0.00	320.00	0.00	**1,411.48**	0.00	0.00	1,411.48	56.46	25.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.57	1,315.91		1,315.91	30823059	
00161	ARCE VDA DE PAREDES JUANA	0019	F-1	SOBREVIVIENTE	0.05	32.00	1,110.56	0.00	0.01	3.00	44.02	0.00	40.00	770.36	0.00	0.00	0.00	0.00	0.00	**2,000.00**	0.00	0.00	2,000.00	80.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.00	1,740.00		1,740.00	30823755	
00105	BEGAZO VILLAFUERTE ESPERANZA	0019	F-2	SOBREVIVIENTE	0.06	36.47	1,348.90	0.00	0.02	0.00	58.84	0.00	40.00	840.56	0.00	0.00	0.00	0.00	0.00	**2,324.85**	0.00	0.00	2,324.85	92.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278.98	2,045.87		2,045.87	30826883	
00106	BOSSIO DE LINARES FERNANDA	0019	STA	CESANTE REG.P.20530	50.04	24.14	466.78	0.00	0.01	3.00	44.02	16.93	75.21	337.34	0.00	0.00	0.00	320.00	0.00	**1,337.47**	0.00	0.00	1,337.47	53.50	0.00	13.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.87	1,270.60		1,270.60	10431825	
00107	CESPEDES RODRIGUEZ PASTOR	0019	F-4	CESANTE REG.	0.06	40.47	1,725.20	0.00	0.02	3.00	15.00	0.00	40.00	1,478.75	422.50	500.00	0.00	0.00	0.00	**4,225.00**	0.00	0.00	4,225.00	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	507.00	3,718.00		3,718.00	30824263	
00075	CHALLCO HUALLPAMAITA HONORATO	0019	STA	PENSIONISTA TITULAR	50.04	24.14	406.54	0.00	15.01	3.00	44.02	16.93	75.21	342.44	114.15	0.00	0.00	100.00	0.00	**1,191.48**	0.00	0.00	1,191.48	47.66	0.00	11.91	805.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	864.88	326.60		326.60	30828262	
00108	ENRIQUEZ POSTIGO ALEJANDRO	0019	STA	CESANTE R.P. 20530	50.04	24.14	498.15	0.00	0.01	3.00	44.02	16.93	75.21	340.35	39.63	0.00	0.00	320.00	0.00	**1,411.48**	0.00	0.00	1,411.48	56.46	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.57	1,340.91		1,340.91	30821012	
00109	ESCOBEDO DE CRUZ JUANA MARIA	0019	SAA	AUX.AY.ADM.MERCADO	50.03	23.36	475.31	0.00	0.01	3.00	43.07	16.37	71.72	271.23	0.00	0.00	0.00	320.00	0.00	**1,274.10**	0.00	0.00	1,274.10	50.96	0.00	12.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	578.51	0.00	642.21	631.89		631.89	30821080	
00110	FERNANDEZ MEDINA JUAN ALBERTO	0019	STA	CESANTE R.P. 20530	50.04	24.14	498.15	0.00	0.01	3.00	44.02	16.93	75.21	340.35	39.63	0.00	0.00	320.00	0.00	**1,411.48**	0.00	0.00	1,411.48	56.46	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.57	1,340.91		1,340.91	30829490	
00111	FERNANDEZ MEDINA WALTER AMADOR	0019	STA	CESANTE R.P. 20530	50.01	17.70	399.36	0.00	0.01	2.20	36.26	8.20	69.24	296.02	0.00	0.00	0.00	320.00	0.00	**1,199.00**	0.00	0.00	1,199.00	47.96	0.00	11.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.95	1,139.05		1,139.05	30823621	
00112	FERNANDEZ PINTO LUZ MARINA	0019	STC	CESANTE R.C. 20530	50.04	23.82	426.50	0.00	0.01	3.00	43.63	8.35	71.67	314.58	0.00	0.00	0.00	320.00	0.00	**1,261.60**	0.00	0.00	1,261.60	50.46	25.00	12.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.08	1,173.52		1,173.52	30929025	
00113	FLORES COSSIO DE GONZALES DIANA	0019	SAB	CESANTE R.P. 20530	50.03	23.27	407.88	0.00	0.01	0.00	42.96	16.31	70.88	317.72	0.00	0.00	0.00	320.00	0.00	**1,249.06**	0.00	0.00	1,249.06	49.96	25.00	12.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.90	0.00	424.35	824.71		824.71	30821522	
00114	FLORES VEGA RUTH SALOME	0019	STA	CESANTE R.P. 20530	50.04	24.14	466.78	0.00	0.01	3.00	44.02	16.93	75.21	337.34	0.00	0.00	0.00	320.00	0.00	**1,337.47**	0.00	0.00	1,337.47	53.50	25.00	13.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.10	541.97	795.50		795.50	30830132	
00115	GARCIA VACCARO MAGDA TERESA	0019	SAF	ORFANDAD R.P. 20530	162.00	22.78	17.52	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**252.30**	0.00	0.00	252.30	10.09	25.00	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.61	214.69		214.69	07369275	
00144	GASTELU GONZALES MANUEL	0019	STC	POLICIA MUNICIPAL D.L.	50.04	21.44	345.45	0.00	0.01	3.00	43.63	16.70	73.52	373.81	125.00	0.00	0.00	320.00	0.00	**1,372.60**	0.00	0.00	1,372.60	54.90	25.00	13.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.63	1,278.97		1,278.97	30830846	
00349	HUARACHA FLORES VDA. DE ALVAREZ	0019	SAD		50.03	23.27	342.52	0.00	0.01	3.00	43.44	8.43	70.83	273.00	0.00	0.00	0.00	320.00	0.00	**1,134.53**	0.00	0.00	1,134.53	45.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.38	1,089.15		1,089.15	07844210	
00117	HUAYTA FLORES AGUSTIN ANGELINO	0019	STA	CESANTE R.P. 20530	50.01	20.00	422.27	0.00	0.01	0.00	44.02	14.00	73.75	313.31	0.00	0.00	0.00	320.00	0.00	**1,257.37**	0.00	0.00	1,257.37	50.29	25.00	12.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.14	674.00	583.37		583.37	30831069	
00118	JAHNSEN DIAZ OSCAR DAVID	0019	STB	CESANTE R.P. 20530	50.04	23.95	414.79	0.00	0.01	3.00	43.44	8.30	70.83	309.15	0.00	0.00	0.00	320.00	0.00	**1,243.51**	0.00	0.00	1,243.51	49.74	25.00	12.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.18	1,156.33		1,156.33	30820380	
00119	JUAREZ DE VALDIVIA JUANA HELENA	0019	STA	CESANTE R.P. 20530	50.04	24.14	385.30	0.00	0.01	3.00	34.35	11.27	68.91	293.15	0.00	0.00	0.00	320.00	0.00	**1,190.17**	0.00	0.00	1,190.17	47.61	0.00	11.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.51	1,130.66		1,130.66	30829949	
00120	LAZARO CONDORI ANDRES CORSINO	0019	SAA	CESANTE R.P. 20530	50.03	23.36	388.37	0.00	0.01	2.70	40.26	7.37	68.79	294.81	0.00	0.00	0.00	320.00	0.00	**1,195.70**	0.00	0.00	1,195.70	47.83	0.00	11.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.79	1,135.91		1,135.91	30822388	
00121	LINARES OVIEDO ANTONIO	0019	SAA	CESANTE R.P. 20530	50.03	23.36	384.05	0.00	0.01	0.00	39.34	14.20	68.77	294.33	0.00	0.00	0.00	320.00	0.00	**1,194.09**	0.00	0.00	1,194.09	47.76	0.00	11.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.70	1,134.39		1,134.39	30830274	
00122	MENESES CUBA VDA. DE GUISMONDI	0019	SAD	SOBREVIVIENTE R.P.	162.00	23.11	17.19	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**252.30**	0.00	0.00	252.30	10.09	0.00	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.61	239.69		239.69	30856030	
00091	MINAYA MARQUEZ VICTOR AUGUSTO	0019	STA	Sub-Gerente de Servicios	50.04	24.14	401.16	0.00	17.51	3.00	44.02	16.93	75.21	454.65	151.05	0.00	0.00	220.00	0.00	**1,457.71**	0.00	0.00	1,457.71	58.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.31	1,399.40		1,399.40	30826740	
00123	MINAYA VELARDE VDA. DE OLAZABAL	0019	STD	SOBREVIVIENTE R.P.	50.03	23.67	400.24	0.00	0.01	0.00	43.44	8.30	69.54	300.96	0.00	0.00	0.00	320.00	0.00	**1,216.19**	0.00	0.00	1,216.19	48.65	0.00	12.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.81	1,155.38		1,155.38	06384318	
00124	MIRANDA HUARCA MARIBEL FRANNY	0019	STD	REG. PENSIONARIO	50.03	23.67	366.65	0.00	0.01	0.00	39.10	7.47	63.75	281.87	0.00	0.00	0.00	320.00	0.00	**1,152.55**	0.00	0.00	1,152.55	46.10	0.00	11.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.63	1,094.92		1,094.92	44248434	
00146	PACHECO GARCIA FELIX RUBEN	0019	STA	DIV. SANEAMIENTO D.L.	50.04	24.14	398.75	0.00	0.01	3.00	44.02	16.93	75.21	359.54	119.84	0.00	0.00	320.00	0.00	**1,411.48**	0.00	0.00	1,411.48	56.46	25.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.47	0.00	578.04	833.44		833.44	30830017	
00126	PALAO BAYLON SEGUNDO	0019	STB	CESANTE R.P. 20530	50.04	23.95	391.21	0.00	0.01	3.00	38.00	13.44	59.52	294.08	0.00	0.00	0.00	320.00	0.00	**1,193.25**	0.00	0.00	1,193.25	47.73	25.00	11.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.70	0.00	540.36	652.89		652.89	30831778	
00128	PEREIRA BLANCO TADEO	0019	STA	CESANTE R.P. 20530	50.04	24.14	470.34	0.00	0.01	3.00	44.02	16.93	75.21	338.87	0.00	0.00	0.00	320.00	0.00	**1,342.56**	0.00	0.00	1,342.56	53.70	25.00	13.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.13	1,250.43		1,250.43	30831179	
00718	POLAR SOTO EDUARDO ALFREDO	0019	STA	PENSION DE ORFANDAD	50.04	24.14	50.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	44.00	0.00	**919.00**	0.00	0.00	919.00	36.76	25.00	9.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.95	848.05		848.05	30821200	
00135	RIVERA SALAS LUIS ENRIQUE	0019	F-1	CESANTE R.P. 20530	0.05	32.00	1,291.97	0.00	0.01	3.00	53.45	0.00	40.00	849.41	0.00	0.00	0.00	0.00	0.00	**2,269.89**	0.00	0.00	2,269.89	90.80	25.00	22.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.09	1,949.80		1,949.80	30823584	
00136	RODRIGUEZ ROSAS CARLOS	0019	STC	CESANTE R.P. 20530	50.04	23.82	465.25	0.00	0.01	3.00	43.64	16.70	73.52	335.56	0.00	0.00	0.00	320.00	0.00	**1,331.54**	0.00	0.00	1,331.54	53.26	25.00	13.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.58	1,239.96		1,239.96	29306003	
00137	ROMERO MAMANI CARMEN MARISOL	0019	STA	ORFANDAD R.P. 20530	50.04	24.14	413.14	0.00	0.01	0.00	39.62	15.24	67.69	307.23	0.00	0.00	0.00	320.00	0.00	**1,237.11**	0.00	0.00	1,237.11	49.48	0.00	12.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.85	1,175.26		1,175.26	30834910	
00138	SALAVALDEZ RODRIGUEZ AMALIA	0019	STD	ORFANDAD R.P 20530	50.03	23.67	366.19	0.00	0.01	0.00	39.01	7.47	63.75	281.87	0.00	0.00	0.00	320.00	0.00	**1,152.00**	0.00	0.00	1,152.00	46.08	25.00	11.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.60	1,069.40		1,069.40	30832252	
00139	TACO QUISPE VDA. DE CAYRA	0019	SAF	SOBREVIVIENTE R.P.	162.00	22.78	32.02	50.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**272.30**	0.00	0.00	272.30	10.89	25.00	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.61	233.69		233.69	30830203	
00145	TORRES MEZA JOSE SANTOS	0019	STA	JEFE POLIC.MUNICIPAL	50.04	24.14	461.54	0.00	0.01	3.00	44.02	16.93	75.21	312.44	104.15	0.00	0.00	320.00	0.00	**1,411.48**	0.00	0.00	1,411.48	56.46	0.00	0.00	183.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.95	1,171.53		1,171.53	30822330	
00101	VELASQUEZ MAMANI ADRIAN JULIO	0019	STA	TEC. EN	50.04	24.14	446.54	0.00	15.01	3.00	44.02	16.93	75.21	312.44	104.15	0.00	0.00	320.00	0.00	**1,411.48**	0.00	0.00	1,411.48	56.46	0.00	14.11	225.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.41	1,115.07		1,115.07	30822829	
02174	VIZCARRA LUCERO FELICITAS	0019	SAA	AUXILIAR PENSIONISTA	50.03	23.36	676.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**750.00**	0.00	0.00	750.00	30.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.50	712.50		712.50	30827468	
Número de Trabajadores	38						2,037.30		18,402.53		47.85	70.90		390.96	13,217.81		500.00	750.00	0.00	**50,472.43**	0.00	0.00	50,472.43	2,018.87	400.00	399.16	1,214.64	0.00	0.00	0.00		0.00		1,853.58	1,036.24	7,788.07	42,684.36		42,684.36		
									936.91		150.00		1,401.68	2,226.01		1,336.48		9,004.00												0.00		0.00								

SUB-GERENCIA DE RECURSOS HUMANOS
SILVIA EUGENIA CHUCTAYA ARISACA

SUB-GERENCIA DE CONTABILIDAD
JUAN GUALBERTO VALVERDE PACHICO

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL