Municipalidad Prov.de Islay
Mollendo

FECHA *30/10/2017*

Página 1

PLANILLA PENSIONISTAS CESANTES - SET:PLA.PENSION.067 DEL 01/09/2017 AL 30/09/2017

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Meta	Nivel	Ocupación	PEN BAS	PEN REU	P.TRA HOMO	P. NO NIVE	BON PER.	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	REAJ. PENS.	REINT	TOT.ING COMPUT			INGRESOS	ESSALUD	D.CAN NAVID	C.ASO PENS	RETJUD PENSIO	DESC VARIOS	DESC.	PREST. AS.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	0031	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	81.00	0.00	**1,297.85**	0.00	0.00	1,297.85	51.91	0.00	12.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.89	1,232.96		1,232.96	30822242	
00143	ALMONTE VALDIVIA ARNOLDO	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,492.48**	0.00	0.00	1,492.48	59.70	0.00	14.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.62	1,417.86		1,417.86	30823059	
03703	ALMONTE VALDIVIA DE JAHNSEN ROSA	0031	SAF	PENSION DE VIUDEZ	50.01	22.78	777.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**850.00**	0.00	0.00	850.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	816.00		816.00	30820696	
00161	ARCE VDA DE PAREDES JUANA	0031	F-1	FUNC. 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	81.00	0.00	**2,081.00**	0.00	0.00	2,081.00	83.24	0.00	20.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.05	1,976.95		1,976.95	30823755	
00105	BEGAZO VILLAFUERTE ESPERANZA	0031	F-2	FUNC. 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	81.00	0.00	**2,405.85**	0.00	0.00	2,405.85	96.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.23	2,309.62		2,309.62	30826883	
00107	CESPEDES RODRIGUEZ PASTOR	0031	F-4	FUNC. PENSIONISTA	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	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	169.00	4,056.00		4,056.00	30824263	
00075	CHALLCO HUALLPAMAITA HONORATO	0031	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	0.00	**1,191.48**	0.00	0.00	1,191.48	47.66	25.00	11.91	805.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.88	301.60		301.60	30828262	
00108	ENRIQUEZ POSTIGO ALEJANDRO	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,492.48**	0.00	0.00	1,492.48	59.70	0.00	14.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.62	1,417.86		1,417.86	30821012	
00109	ESCOBEDO DE CRUZ JUANA MARIA	0031	SAA	PENSIONISTA TITULAR	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	81.00	0.00	**1,355.10**	0.00	0.00	1,355.10	54.20	0.00	13.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.75	1,287.35		1,287.35	30821080	
00110	FERNANDEZ MEDINA JUAN ALBERTO	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,492.48**	0.00	0.00	1,492.48	59.70	0.00	14.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.62	1,417.86		1,417.86	30829490	
00111	FERNANDEZ MEDINA WALTER AMADOR	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,280.00**	0.00	0.00	1,280.00	51.20	25.00	12.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	1,191.00		1,191.00	30823621	
00112	FERNANDEZ PINTO LUZ MARINA	0031	STC	PENSIONISTA TITULAR	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	81.00	0.00	**1,342.60**	0.00	0.00	1,342.60	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	1,250.47		1,250.47	30929025	
00113	FLORES COSSIO DE GONZALES DIANA	0031	SAB	PENSIONISTA TITULAR	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	81.00	0.00	**1,330.06**	0.00	0.00	1,330.06	53.20	0.00	13.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.50	1,263.56		1,263.56	30821522	
00114	FLORES VEGA RUTH SALOME	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,418.47**	0.00	0.00	1,418.47	56.74	0.00	14.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.10	521.02	897.45		897.45	30830132	
00115	GARCIA VACCARO MAGDA TERESA	0031	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	81.00	0.00	**333.30**	0.00	0.00	333.30	13.33	0.00	3.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.66	316.64		316.64	07369275	
00144	GASTELU GONZALES MANUEL	0031	STC	PENSIONISTA TITULAR	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	81.00	0.00	**1,453.60**	0.00	0.00	1,453.60	58.14	25.00	14.54	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	197.68	1,255.92		1,255.92	30830846	
00117	HUAYTA FLORES AGUSTIN ANGELINO	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,338.37**	0.00	0.00	1,338.37	53.53	25.00	13.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	592.65	684.56	653.81		653.81	30831069	
00119	JUAREZ DE VALDIVIA JUANA HELENA	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,271.17**	0.00	0.00	1,271.17	50.85	25.00	12.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.56	1,182.61		1,182.61	30829949	
00120	LAZARO CONDORI ANDRES CORSINO	0031	SAA	PENSIONISTA TITULAR	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	81.00	0.00	**1,276.70**	0.00	0.00	1,276.70	51.07	25.00	12.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.84	1,187.86		1,187.86	30822388	
00121	LINARES OVIEDO ANTONIO	0031	SAA	PENSIONISTA TITULAR	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	81.00	0.00	**1,275.09**	0.00	0.00	1,275.09	51.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.75	1,211.34		1,211.34	30830274	
00091	MINAYA MARQUEZ VICTOR AUGUSTO	0031	STA	PENSIONISTA TITULAR	50.04	24.14	344.16	0.00	17.51	3.00	44.02	16.93	75.21	454.65	151.05	0.00	0.00	220.00	138.00	0.00	**1,538.71**	0.00	0.00	1,538.71	61.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.55	1,477.16		1,477.16	30826740	
00123	MINAYA VELARDE VDA. DE OLAZABAL	0031	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	81.00	0.00	**1,297.19**	0.00	0.00	1,297.19	51.89	0.00	12.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.86	1,232.33		1,232.33	06384318	
00124	MIRANDA HUARCA MARIBEL FRANNY	0031	STD	PENS. ORFANDAD	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	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	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,492.48**	0.00	0.00	1,492.48	59.70	0.00	14.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.62	1,417.86		1,417.86	30830017	
00126	PALAO BAYLON SEGUNDO	0031	STB	PENSIONISTA TITULAR	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	81.00	0.00	**1,274.25**	0.00	0.00	1,274.25	50.97	25.00	12.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.71	1,185.54		1,185.54	30831778	
00128	PEREIRA BLANCO TADEO	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,423.56**	0.00	0.00	1,423.56	56.94	0.00	14.24	711.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	782.96	640.60		640.60	30831179	
00718	POLAR SOTO EDUARDO ALFREDO	0031	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	81.00	0.00	**1,000.00**	0.00	0.00	1,000.00	40.00	25.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	925.00		925.00	30821200	
00135	RIVERA SALAS LUIS ENRIQUE	0031	F-1	FUNC. PENSIONISTA	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	81.00	0.00	**2,350.89**	0.00	0.00	2,350.89	94.04	0.00	23.51	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	317.55	2,033.34		2,033.34	30823584	
00137	ROMERO MAMANI CARMEN MARISOL	0031	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	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	
00139	TACO QUISPE VDA. DE CAYRA	0031	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	81.00	0.00	**353.30**	0.00	0.00	353.30	14.13	0.00	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.66	335.64		335.64	30830203	
00145	TORRES MEZA JOSE SANTOS	0031	STA	PENSIONISTA TITULAR	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	81.00	0.00	**1,492.48**	0.00	0.00	1,492.48	59.70	0.00	0.00	194.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.72	1,238.76		1,238.76	30822330	
00101	VELASQUEZ MAMANI ADRIAN JULIO	0031	STA	PENSIONISTA TITULAR	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	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	0031	SAA	PENS. SOBREVIVIENTE.	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	81.00	0.00	**831.00**	0.00	0.00	831.00	33.24	25.00	8.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.55	764.45		764.45	30827468	
Número de Trabajadores		33					1,675.13		17,050.02		47.80	58.90		333.13		11,680.89		500.00	750.00	2,244.00	0.00 **47,058.08**		0.00	47,058.08	1,882.30	250.00	365.43	1,936.95	0.00	0.00	300.00		0.00		0.00		5,777.43	41,280.65		41,280.65		
									817.73		100.00		1,188.13		1,871.87		1,336.48			7,404.00			0.00									0.00		0.00		1,042.75					

TECNICO DAMINISTRATIVO DE RR.HH
ROSA ELIZABETH NUÑEZ BEGAZO DE VARGAS

SUB-GERENCIA DE RECURSOS HUMANOS

SUB-GERENCIA DE CONTABILIDAD
JUAN GUALBERTO VALVERDE PACHECO

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL