

PLANILLAS DE PENSIONISTAS D.L. 20530 MES DE JUNIO DEL 2019

PLLA. DE PENSIONISTAS JUNIO 2019

GERENCIA DE ADMINISTRACION

CERT. N°.....043.....	
SIAF - GL	
GASTOS	
N°.....1903.....	
C	11/06/19 SP
D	/...../.....
G	/...../.....
P	/...../.....

PLANILLA PENSIONISTAS CESANTES - JUN:PLA.PENSION.089 DEL 01/06/2019 AL 30/06/2019

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	MetaNive	Ocupación	PEN BAS	PEN REU	P.TRA HOMO	P. NOBON NIVE	BON REF.	B.S. B.ADI	D.S.051DS.259B	ESP.B.MENS	BONIF. * REAJ.	TOT.ING COMPUT	REINT	INGRESOS	ESSALUD D.CAN	C.ASO RETJUD	DESC	DESC. PREST.	DESC. PRES.	RET.J	PREST Caja	DESC. TOTAL	N REMUN	E REI.ESP	T O S A PAGAR	*DNI* FIRMA									
00143	ALMONTE VALDIVIA ARNOLDO	0048	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	140.00	0.00	1,551.48	0.00	0.00	1,551.48	62.06	35.00	15.51	0.00	0.00	0.00	0.00	0.00	0.00	112.57	1,438.91	1,438.91	30823059
03703	ALMONTE VALDIVIA DE JAHNSEN ROSA	0048	SAF PENSION DE VIUDEZ	50.01	22.78	696.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	909.00	0.00	0.00	909.00	36.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.36	872.64	872.64	30820696	
00161	ARCE VDA DE PAREDES JUANA	0048	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	140.00	0.00	2,140.00	0.00	0.00	2,140.00	85.60	0.00	21.40	0.00	0.00	0.00	0.00	0.00	0.00	107.00	2,033.00	2,033.00	30823755	
03732	BACA VDA. DE RODRIGUEZ RICARDA	0048	SAF PENSION DE VIUDEZ	50.01	22.78	696.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	909.00	0.00	0.00	909.00	36.36	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.36	837.64	837.64	29386026	
00105	BEGAZO VILLAFUERTE ESPERANZA	0048	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	140.00	0.00	2,464.85	0.00	0.00	2,464.85	98.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.59	2,366.26	2,366.26	30826883	
00107	CESPEDES RODRIGUEZ PASTOR	0048	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	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	169.00	4,056.00	4,056.00	30824263		
00075	CHALLCO HUALLPAMAITA HONORATO	0048	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	864.88	326.60	326.60	30828262	
00108	ENRIQUEZ POSTIGO ALEJANDRO	0048	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	140.00	0.00	1,551.48	0.00	0.00	1,551.48	62.06	35.00	15.51	0.00	0.00	0.00	0.00	0.00	112.57	1,438.91	1,438.91	30821012	
00109	ESCOBEDO DE CRUZ JUANA MARIA	0048	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	140.00	0.00	1,414.10	0.00	0.00	1,414.10	56.56	35.00	14.14	0.00	0.00	0.00	0.00	0.00	105.70	1,308.40	1,308.40	30821080	
00110	FERNANDEZ MEDINA JUAN ALBERTO	0048	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	140.00	0.00	1,551.48	0.00	0.00	1,551.48	62.06	0.00	15.51	0.00	0.00	0.00	0.00	0.00	77.57	1,473.91	1,473.91	30829490	
00111	FERNANDEZ MEDINA WALTER AMADOR	0048	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	140.00	0.00	1,339.00	0.00	0.00	1,339.00	53.56	35.00	13.39	0.00	0.00	0.00	0.00	0.00	101.95	1,237.05	1,237.05	30823621	
00112	FERNANDEZ PINTO LUZ MARINA	0048	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	140.00	0.00	1,401.60	0.00	0.00	1,401.60	56.06	0.00	14.02	0.00	0.00	0.00	0.00	0.00	70.08	1,331.52	1,331.52	30929025	
00113	FLORES COSSIO DE GONZALES DIANA	0048	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	140.00	0.00	1,389.06	0.00	0.00	1,389.06	55.56	35.00	13.89	0.00	0.00	0.00	0.00	0.00	104.45	1,284.61	1,284.61	30821522	
00114	RES VEGA RUTH SALOME	0048	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	140.00	0.00	1,477.47	0.00	0.00	1,477.47	59.10	35.00	14.77	0.00	0.00	0.00	100.00	0.00	0.00	208.87	1,268.60	1,268.60	30830132
00115	GARCIA VACCARO MAGDA TERESA	0048	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	140.00	0.00	392.30	0.00	0.00	392.30	15.69	0.00	3.92	0.00	0.00	0.00	0.00	0.00	0.00	19.61	372.69	372.69	07369275	
00144	GASTELU GONZALES MANUEL	0048	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	140.00	0.00	1,512.60	0.00	0.00	1,512.60	60.50	35.00	15.13	0.00	0.00	0.00	100.00	0.00	0.00	210.63	1,301.97	1,301.97	30830846
00117	HUAYTA FLORES AGUSTIN ANGELINO	0048	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	140.00	0.00	1,397.37	0.00	0.00	1,397.37	55.89	35.00	13.97	0.00	0.00	0.00	0.00	0.00	594.51	699.37	698.00	30831069	
00119	JUAREZ DE VALDIVIA JUANA HELENA	0048	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	140.00	0.00	1,330.17	0.00	0.00	1,330.17	53.21	35.00	13.30	0.00	0.00	0.00	0.00	0.00	101.51	1,228.66	1,228.66	30829949	
00120	LAZARO CONDORI ANDRES CORSINO	0048	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	140.00	0.00	1,335.70	0.00	0.00	1,335.70	53.43	35.00	13.36	0.00	0.00	0.00	0.00	0.00	101.79	1,233.91	1,233.91	30822388	
00121	LINARES OVIEDO ANTONIO	0048	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	140.00	0.00	1,334.09	0.00	0.00	1,334.09	53.36	0.00	13.34	0.00	0.00	0.00	0.00	0.00	66.70	1,267.39	1,267.39	30830274	
00091	MINAYA MARQUEZ VICTOR AUGUSTO	0048	STA PENSIONISTA TITULAR	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	140.00	0.00	1,597.71	0.00	0.00	1,597.71	63.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.91	1,533.80	1,533.80	30826740	
00124	MIRANDA HUARCA MARIBEL FRANNY	0048	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	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	57.63	1,094.92	1,094.92	44248434	
00146	PACHECO GARCIA FELIX RUBEN	0048	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	140.00	0.00	1,551.48	0.00	0.00	1,551.48	62.06	35.00	15.51	0.00	0.00	0.00	0.00	0.00	112.57	1,438.91	1,438.91	30830017	
00126	PALAO BAYLON SEGUNDO	0048	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	140.00	0.00	1,333.25	0.00	0.00	1,333.25	53.33	35.00	13.33	0.00	0.00	0.00	0.00	0.00	101.66	1,231.59	1,231.59	30831778	
00128	PEREIRA BLANCO TADEO	0048	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	140.00	0.00	1,482.56	0.00	0.00	1,482.56	59.30	35.00	14.83	741.28	0.00	0.00	0.00	0.00	0.00	850.41	632.15	632.15	30831179
00718	POLAR SOTO EDUARDO ALFREDO	0048	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	750.00	44.00	140.00	0.00	1,059.00	0.00	0.00	1,059.00	42.36	35.00	10.59	0.00	0.00	0.00	0.00	0.00	0.00	87.95	971.05	971.05	30821200	
00135	RIVERA SALAS LUIS ENRIQUE	0048	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	140.00	0.00	2,409.89	0.00	0.00	2,409.89	96.40	35.00	24.10	0.00	0.00	0.00	200.00	0.00	0.00	355.50	2,054.39	2,054.39	30823584	
00137	ROMERO MAMANI CARMEN MARISOL	0048	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	61.85	1,175.26	1,175.26	30834910	
00141	YACO QUISPE VDA. DE CAYRA	0048	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	140.00	0.00	412.30	0.00	0.00	412.30	16.49	35.00	4.12	0.00	0.00	0.00	0.00	0.00	0.00	55.61	356.69	356.69	30830203	
00145	TORRES MEZA JOSE SANTOS	0048	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	140.00	0.00	1,551.48	0.00	0.00	1,551.48	62.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.06	1,489.42	1,489.42	30822330	
00101	VELASQUEZ MAMANI ADRIAN JULIO	0048	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	59.00	0.00	1,470.48	0.00	0.00	1,470.48	58.82	0.00	14.70	235.58	0.00	0.00	0.00	0.00	0.00	309.10	1,161.38	1,161.38	30822829
02174	VIZCARRA LUCERO FELICITAS	0048	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	140.00	0.00	890.00	0.00	0.00	890.00	35.60	35.00	8.90	0.00	0.00	0.00	0.00	0.00	0.00	79.50	810.50	810.50	30827468	
Número de Trabajadores 32				1,625.08	16,921.29	47,785.90	316.53	11,078.77	1,336.48	500.00	750.00	3,839.00	0.0																							

Municipalidad Provincial de Islay

Rosa E. Núñez Regalado Vargas
Técnico Administrativo de RR.HH.



Lic. Ana Lucía Fuentes Vasquez
~~SUB GERENTE DE RECURSOS HUMANOS~~

SUB-GERENCIA DE RECURSOS HUMANOS

Responsable
Elizabeth Nùñez Begazo

SUB-GERENCIA DE CONTABILIDAD

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL