

PLANILLAS DE PENSIONISTAS D.L. 20530 DE JULIO DEL 2019

PLLA.DE AGUINALDO Y PENSIONES JULIO 2019

GERENCIA DE ADMINISTRACION

CERT. N° 42-44	
SIAF - GL	
GASTOS	
N° 2379	
C	10/03/19
D	12/03/19
G	/...../.....
P	/...../.....

PLANILLA PENSIONISTAS CESANTES - JUL:PLA.PENSION.090 DEL 01/07/2019 AL 31/07/2019

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	MetaNiveOcupación	PEN BAS	PEN REU	P.TRA HOMO	P.NOBON NIVE	BON REF. PER.FAM.MOV.P	REF. PEN	B.S. BADI	D.S.051DS.259B.ESP.B.MENS	BONIF. * REAJ. PENS.	REINT	TOT.ING COMPUT	AGUIN EXTR	GRAT FPAT	INGRESOS	SESSALUD.D.CAN NAVID	C.ASO RETJUD PENS	DESC PENSIO	DESC VARIOS	DESC. PREST. AS.PENSOPTICA	PRES. RET.J	PRES. RET.J	PREST. GR.ESCB.FINAN	Caja Cuzco	DESC. TOTAL	SUB-GERENCIA DE PERSONAL				* DNI * FIRMA							
																											N	E	T	O		S						
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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	300.00	1,851.48	62.06	35.00	15.51	0.00	0.00	0.00	0.00	0.00	0.00	112.57	1,738.91	1,738.91	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	300.00	1,209.00	36.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.36	1,172.64	1,172.64	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	300.00	2,440.00	85.60	0.00	21.40	0.00	0.00	0.00	0.00	0.00	0.00	107.00	2,333.00	2,333.00	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	300.00	1,209.00	36.36	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.36	1,137.64	1,137.64	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	300.00	2,764.85	98.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.59	2,666.26	2,666.26	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	300.00	4,525.00	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00	4,356.00	4,356.00	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	300.00	1,491.48	47.66	0.00	11.91	805.31	0.00	0.00	0.00	0.00	0.00	1,029.88	461.60	461.60	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	300.00	1,851.48	62.06	35.00	15.51	0.00	0.00	0.00	0.00	0.00	0.00	112.57	1,738.91	1,738.91	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	300.00	1,714.10	56.56	35.00	14.14	0.00	0.00	0.00	0.00	0.00	0.00	105.70	1,608.40	1,608.40	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	300.00	1,851.48	62.06	0.00	15.51	0.00	0.00	0.00	0.00	0.00	0.00	77.57	1,773.91	1,773.91	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	300.00	1,639.00	53.56	35.00	13.39	0.00	0.00	0.00	0.00	0.00	0.00	101.95	1,537.05	1,537.05	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	300.00	1,701.60	56.06	0.00	14.02	0.00	0.00	0.00	0.00	0.00	0.00	70.08	1,631.52	1,631.52	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	300.00	1,689.06	55.56	35.00	13.89	0.00	0.00	0.00	0.00	0.00	0.00	104.45	1,584.61	1,584.61	30821522			
00114	JRES 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	300.00	1,777.47	59.10	35.00	14.77	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	208.87	1,568.60	1,568.60	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	300.00	692.30	15.69	0.00	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.61	672.69	672.69	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	300.00	1,812.60	60.50	35.00	15.13	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	210.63	1,601.97	1,601.97	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	300.00	1,697.37	55.89	35.00	13.97	0.00	0.00	0.00	0.00	0.00	0.00	594.51	699.37	998.00	998.00	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	300.00	1,630.17	53.21	35.00	13.30	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	301.51	1,328.66	1,328.66	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	300.00	1,635.70	53.43	35.00	13.36	0.00	0.00	0.00	0.00	0.00	0.00	101.79	1,533.91	1,533.91	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	300.00	1,634.09	53.36	0.00	13.34	0.00	0.00	0.00	0.00	0.00	0.00	66.70	1,567.39	1,567.39	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	300.00	1,897.71	63.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.91	1,833.80	1,833.80	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	0.00	1,152.55	0.00	300.00	1,452.55	46.10	0.00	11.53	0.00	0.00	0.00	0.00	0.00	0.00	57.63	1,394.92	1,394.92	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	300.00	1,851.48	62.06	35.00	15.51	0.00	0.00	0.00	0.00	0.00	0.00	112.57	1,738.91	1,738.91	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	300.00	1,633.25	53.33	35.00	13.33	0.00	0.00	0.00	0.00	0.00	0.00	101.66	1,531.59	1,531.59	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	300.00	1,782.56	59.30	35.00	14.83	741.28	0.00	0.00	200.00	0.00	0.00	150.00	0.00	0.00	1,200.41	582.15	582.15	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	0.00	750.00	44.00	140.00	0.00	1,059.00	0.00	300.00	1,359.00	42.36	35.00	10.59	0.00	0.00	0.00	0.00	0.00	0.00	87.95	1,271.05	1,271.05	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	300.00	2,709.89	96.40	35.00	24.10	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	355.50	2,354.39	2,354.39	30823584		
0013	MIERO 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	0.00	1,237.11	0.00	300.00	1,537.11	49.48	0.00	12.37	0.00	0.00	0.00	0.00	0.00	0.00	61.85	1,475.26	1,475.26	30834910			
00139	TACO 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	300.00	712.30	16.49	35.00	4.12	0.00	0.00	0.00	0.00	0.00	0.00	55.61	656.69	656.69	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	300.00	1,851.48	62.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.06	1,789.42	1,789.42	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	300.00	1,770.48	58.82	0.00	14.70	235.58	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00	357.10	1,413.38	1,413.38	30

Número de Trabajadores	32	1,625.08	16,921.29	47.78	58.90	316.53	11,078.77	500.00	750.00	6,764.00	3,839.00	0.00	46,965.04	9,600.00	56,565.04	1,878.58	630.00	353.05	1,782.17	0.00	0.00	800.00	0.00	0.00	6,401.31	50,163.73	50,163.73
		793.17	100.00	1,101.25	1,732.79	1,336.48						0.00										0.00	363.00	594.51			

TECNICO ADMINISTRATIVO
RECURSOS HUMANOS

TECNICO ADMINISTRATIVO DE RR.HH
ROSA FLORETH NUÑEZ BEGAZO DE VARGAS

~~ROSA ELIZABETH~~ NUÑEZ BEGAZO DE VARGAS



MUNICIPALIDAD PROVINCIAL DE ISLAY

Lic. Ana Lucia Fuentes Vasquez

SUB-GERENCIA DE RECURSOS HUMANOS

SUB-GERENCIA DE CONTABILIDAD

JUAN GUALBERTO VALVERDE PACHECO

Responsable
Elizabeth Nùñez Begazo

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL