

PLANILLAS DE PENSIONES D.L. 20530 MES DE NOVIEMBRE DEL 2019

GERENCIA DE ADMINISTRACION

CERT. N° 44	
SIAF - GL GASTOS	
N°	
C	12/11/19
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PLANILLA PENSIONISTAS CESANTES - NOV:PLA.PENSION.09 DEL 01/11/2019 AL 30/11/2019

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	MetaNiveOcupación	PEN BAS	PEN REU	P.TRA HOMO	P. NOBON NIVE	P. NOBON PER.FAM.	BON REF. MOV.P	B.S. PEN	B.ADI PENS	D.S.051DS.259B	DS.259B	ESP.B.MENS	BONIF. * REAJ. PENS.	REINT	TOT.ING COMPUT		INGRESOS	ESSALUD.D.CAN NAVID	C.ASO RETJUD. DESC. PENSIO VARIOS	DESC. PREST. DESC. PRES. RET.J AS.PENSIOPTICA	PREST. Caja B.FINAN	Cuzco	DESC. TOTAL	E T O S			*DN1* FIRMA								
																									REMUN	REI.ESP	A PAGAR									
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	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	36.36	872.64	872.64	30820696				
04137	ARAUJO DE ALMONTE SILVIA INES	0048 STA PENSION VIUDEZ	50.04	24.14	855.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.00	0.00	0.00	930.00	37.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.20	892.80	892.80	30825178				
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	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	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	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	0.00	872.64	872.64	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	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	0.00	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	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	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	0.00	15.51	0.00	0.00	0.00	0.00	0.00	0.00	1,473.91	1,473.91	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	0.00	14.14	0.00	0.00	0.00	0.00	0.00	0.00	1,343.40	1,343.40	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	0.00	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	0.00	13.39	0.00	0.00	0.00	0.00	0.00	0.00	1,272.05	1,272.05	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	0.00	1,331.52	1,331.52	30829025		
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	0.00	13.89	0.00	0.00	0.00	0.00	0.00	0.00	1,319.61	1,319.61	30821522		
00114	FLORES 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	0.00	14.77	0.00	0.00	0.00	0.00	0.00	0.00	1,403.60	1,403.60	30830132		
0011	'A 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	0.00	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	0.00	15.13	0.00	0.00	0.00	100.00	0.00	0.00	0.00	1,336.97	1,336.97	30830846	
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	0.00	13.30	0.00	0.00	0.00	0.00	0.00	0.00	1,263.66	1,263.66	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	0.00	13.36	0.00	0.00	0.00	0.00	0.00	0.00	1,268.91	1,268.91	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	0.00	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	0.00	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	0.00	15.51	0.00	0.00	0.00	0.00	0.00	0.00	1,473.91	1,473.91	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	0.00	13.33	0.00	0.00	0.00	0.00	0.00	0.00	1,266.59	1,266.59	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	0.00	14.83	741.28	0.00	0.00	100.00	0.00	0.00	0.00	915.41	567.15	567.15	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	0.00	1,059.00	42.36	0.00	10.59	0.00	0.00	0.00	0.00	0.00	0.00	52.95	1,006.05	1,006.05	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	0.00	24.10	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	320.50	2,089.39	2,089.39	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	0.00	61.85	1,175.26	1,175.26	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	0.00	412.30	16.49	0.00	4.12	0.00	0.00	0.00	0.00	0.00	0.00	20.61	391.69	391.69	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	0.00	62.06	1,489.42	1,489.42	30822330	
00101	VALSQUEZ 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	140.00	0.00	890.00	0.00	0.00	890.00	35.60	0.00	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.50	845.50	845.50	30827468		
Número de Trabajadores 31			1,575.07	773.17	16,933.01	100.00	47.76	55.90	287.29	1,013.21	10,416.33	500.00	750.00	3,559.00	0.00	44,946.19	0.00	0.00	44,946.19	1,797.83	0.00	323.57	1,782.17	0.00	0.00	400.00	0.00	0.00	0.00	4,303.57	40,642.62	40,642.62				

FORMULADO POR:

AUTORIZADO

Municipalidad Provincial de Ilaya

Impreso por:
Elizabeth Nùñez Begazo

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL

AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.

SUB GERENCIA DE RECURSOS HUMANOS

SUB GERENCIA DE CONTABILIDAD