

PLANILLAS DE PENSIONES Y GUINALDO DE PENSIONISTAS D.L. 20530 MES DE DICIEMBRE DEL 2019

PLLA. DE PENSIONISTAS DICIEMBRE 2019

(439) (9) 19000 392 — 24,206.05
(204) (8) 19000 393 — 19,214.97
(225) (8) 19000 394 — 8937.00

GERENCIA DE ADMINISTRACION.

1436.97 —
117.07 — (9)

1319.95 — (8)

CERT. N°	42-44
SIAP - GL	
GASTOS	
N°	4108
10/12/19	sp

PLANILLA PENSIONISTAS CESANTES - DIC:PLA.PENSION.094 DEL 01/12/2019 AL 31/12/2019

Codigo	Apellidos y Nombres	MetaNive	Ocupación	PEN BAS	PEN REU	P.TRA HOMO	P. NOBON NIVE	BON REF. FAM.	B.S. BADI MOV.	D.S.051DS.259B.PEN	PENS X INCAPCOS.	VID	REAJ. PENS.	REINT	TOT.ING COMPUT	AGUIN EXTR	GRAT FNAV	INGRESOS	SESSALUD	D.CAN NAVID	C.ASO PENS	RETJUD PENSIO	DESC VARIOS	DESC. AS.PENSOPTICA	PREST. INTBN	DESC. GR-ESCB.FINAN	PRES. RET.J GR-ESCB.FINAN	PREST Caja Cuzco	SUB-GERENCIA DE PERSONAL			
																													DESC. TOTAL	N REMUN	E REI.ESP	T O S 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	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	36.36	1,172.64	1,172.64	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	2,790.00	3,720.00	0.00	300.00	4,020.00	148.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.80	1,081.20	3,871.20	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	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	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	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	36.36	1,172.64	1,172.64	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	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	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	4,225.00	0.00	300.00	4,525.00	169.00	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	0.00	1,191.48	47.66	0.00	11.91	805.31	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	62.06	0.00	15.51	0.00	0.00	0.00	0.00	0.00	77.57	1,773.91	1,773.91	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	56.56	0.00	14.14	0.00	0.00	0.00	0.00	0.00	70.70	1,643.40	1,643.40	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	62.06	0.00	15.51	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	53.56	0.00	13.39	0.00	0.00	0.00	0.00	0.00	66.95	1,572.05	1,572.05	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	56.06	0.00	14.02	0.00	0.00	0.00	0.00	0.00	70.08	1,631.52	1,631.52	30929025
00113	FI ORES 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	55.56	0.00	13.89	0.00	0.00	0.00	0.00	0.00	69.45	1,619.61	1,619.61	30821522
00114	JORES 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	59.10	0.00	14.77	0.00	0.00	0.00	0.00	0.00	73.87	1,703.60	1,703.60	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	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	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	60.50	0.00	15.13	0.00	0.00	0.00	0.00	0.00	75.63	1,736.97	1,736.97	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	53.21	0.00	13.30	0.00	0.00	0.00	0.00	0.00	66.51	1,563.66	1,563.66	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	53.43	0.00	13.36	0.00	0.00	0.00	0.00	0.00	66.79	1,568.91	1,568.91	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	53.36	0.00	13.34	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	63.91	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	46.10	0.00	11.53	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	62.06	0.00	15.51	0.00	0.00	0.00	0.00	0.00	77.57	1,773.91	1,773.91	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	53.33	0.00	13.33	0.00	0.00	0.00	0.00	0.00	66.66	1,566.59	1,566.59	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	59.30	0.00	14.83	741.28	0.00	0.00	100.00	0.00	1,065.41	717.15	717.15	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	42.36	0.00	10.59	0.00	0.00	0.00	0.00	0.00	0.00	52.95	1,306.05	1,306.05	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	140.00	0.00	2,409.89	0.00	300.00	2,709.89	96.40	0.00	24.10	0.00	0.00	200.00	0.00	320.50	2,389.39	2,389.39	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	0.00	1,237.11	49.48	0.00	12.37	0.00	0.00	0.00	0.00	0.00	61.85	1,475.26	1,475.26	30834910
00131	O 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	140.00	0.00	412.30	0.00	300.00	712.30	16.49	0.00	4.12	0.00	0.00	0.00	0.00	0.00	20.61	691.69	691.69	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	62.06	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	58.82	0.00	14.70	235.58	0.00	0.00	0.00	48.00	357.10	1,413.38	1,413.38	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	140.00	0.00	890.00	0.00	300.00	1,190.00	35.60	0.00	8.90	0.00	0.00	0.00	0.00	0.00	44.50	1,145.50	1,145.50	30827468
Número de Trabajadores 31				1,575.07	16,933.01	47,765.90	55.90	287.29	10,416.33	500.00	750.00	3,559.00	2,790.00	47,736.19	9,300.00	57,036.19	1,909.43	0.00	323.57	1,782.17	0.00	0.00	300.00	0.00	0.00	0.00	0.00	4,678.17	49,568.02	52,358.02		
				773.17	100.00	1,013.21	1,591.35	1,220.10	6,124.00	0.00														0.00	363.00	0.00						

FORMULADO POR:

AUTORIZADO

REVISADO

Impreso por:
Elizabeth Nùñez Begazo

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL

AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.

SUB GERÊNCIA DE RECURSOS HUMANOS

SUB GERENCIA DE CONTABILIDAD