

# PLANILLA MENSUAL DE PENSIONES DEL D.L. 20530 MES DE OCTUBRE DEL 2020

\* PLANILLA DE PENSIONISTAS D.L. 20530 OCTUBRE

GERENCIA DE ADMINISTRACION

|             |          |
|-------------|----------|
| CERT. N° 24 |          |
| SIAF - GL   |          |
| GASTOS      |          |
| N° 2192     |          |
| C           | 14/10/20 |
| D           | 19/10/20 |
| G           |          |
| P           |          |



| Municipalidad Prov.de Islay |                                 | Mollendo                                             |                         | FECHA 12/10/2020 |         | Página 1                 |               |          |            |                |            |                |             |                |          |         |             |                   |                    |                           |                     |             |               |            |             |         |           |           |        |               |          |            |          |
|-----------------------------|---------------------------------|------------------------------------------------------|-------------------------|------------------|---------|--------------------------|---------------|----------|------------|----------------|------------|----------------|-------------|----------------|----------|---------|-------------|-------------------|--------------------|---------------------------|---------------------|-------------|---------------|------------|-------------|---------|-----------|-----------|--------|---------------|----------|------------|----------|
|                             |                                 | PLANILLA PENSIONISTAS CESANTES - OCT:PLA.PENSION.104 |                         | DEL 01/10/2020   |         | AL 31/10/2020            |               |          |            |                |            |                |             |                |          |         |             |                   |                    |                           |                     |             |               |            |             |         |           |           |        |               |          |            |          |
|                             |                                 |                                                      |                         |                  |         | SUB-GERENCIA DE PERSONAL |               |          |            |                |            |                |             |                |          |         |             |                   |                    |                           |                     |             |               |            |             |         |           |           |        |               |          |            |          |
| Código                      | 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. | REINT PENS. | TOT.ING COMPUT | INGRESOS | ESSALUD | D.CAN NAVID | C.ASO RETJUD PENS | DESC PENSIO VARIOS | DESC. PREST. AS.PENSOPTIC | DESC. PREST. INTBN. | RET.J GR-ES | PREST B.FINAN | Caja Cuzco | DESC. TOTAL | N REMUN | E REI.ESP | T A PAGAR | O S    | * DNI * FIRMA |          |            |          |
|                             |                                 |                                                      |                         |                  |         |                          |               |          |            |                |            |                |             |                |          |         |             |                   |                    |                           |                     |             |               |            |             |         |           |           |        |               |          |            |          |
| 03703                       | ALMONTE VALDIVIA VDA DE JAHNSEN | 0042                                                 | 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     | 939.00  | 0.00        | 0.00              | 939.00             | 37.56                     | 35.00               | 9.39        | 0.00          | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 81.95         | 857.05   | 857.05     | 30820696 |
| 04137                       | ARAUJO DE ALMONTE SILVIA INES   | 0042                                                 | 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     | 960.00  | 0.00        | 0.00              | 960.00             | 38.40                     | 35.00               | 9.60        | 0.00          | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 83.00         | 877.00   | 877.00     | 30825178 |
| 00161                       | ARCE VDA.DE PAREDES JUANA       | 0042                                                 | 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        | 170.00            | 0.00               | 2,170.00                  | 86.80               | 0.00        | 21.70         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 108.50        | 2,061.50 | 2,061.50   | 30823755 |
| 03732                       | BACA VDA DE RODRIGUEZ RICARDA   | 0042                                                 | 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     | 939.00  | 0.00        | 0.00              | 939.00             | 37.56                     | 35.00               | 9.39        | 0.00          | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 81.95         | 857.05   | 857.05     | 29386026 |
| 00105                       | BEGAZO VILLAFUERTE ESPERANZA    | 0042                                                 | 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        | 170.00            | 0.00               | 2,494.85                  | 99.79               | 0.00        | 0.00          | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 99.79  | 2,395.06      | 2,395.06 | 30826883   |          |
| 00107                       | CESPEDES RODRIGUEZ PASTOR       | 0042                                                 | 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                  | 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   | 0042                                                 | 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      | 0.00   | 864.88        | 326.60   | 326.60     | 30828262 |
| 00108                       | ENRIQUEZ POSTIGO ALEJANDRO      | 0042                                                 | 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      | 170.00            | 0.00               | 1,581.48                  | 63.26               | 35.00       | 15.81         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 114.07        | 1,467.41 | 1,467.41   | 30821012 |
| 00109                       | ESCOBEDO DE CRUZ JUANA MARIA    | 0042                                                 | 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      | 170.00            | 0.00               | 1,444.10                  | 57.76               | 35.00       | 14.44         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 107.20        | 1,336.90 | 1,336.90   | 30821080 |
| 00110                       | FERNANDEZ MEDINA JUAN ALBERTO   | 0042                                                 | 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      | 170.00            | 0.00               | 1,581.48                  | 63.26               | 0.00        | 15.81         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 79.07         | 1,502.41 | 1,502.41   | 30829490 |
| 00111                       | FERNANDEZ MEDINA WALTHER        | 0042                                                 | 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      | 170.00            | 0.00               | 1,369.00                  | 54.76               | 35.00       | 13.69         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 103.45        | 1,265.55 | 1,265.55   | 30823621 |
| 00112                       | FERNANDEZ PINTO LUZ MARINA      | 0042                                                 | 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      | 170.00            | 0.00               | 1,431.60                  | 57.26               | 0.00        | 14.32         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 71.58         | 1,360.02 | 1,360.02   | 30829025 |
| 00113                       | FLORES COSSIO DE GONZALES DIANA | 0042                                                 | 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      | 170.00            | 0.00               | 1,419.06                  | 56.76               | 0.00        | 14.19         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 70.95         | 1,348.11 | 1,348.11   | 30821522 |
| 00114                       | FLORES VEGA DE LINARES RUTH     | 0042                                                 | 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      | 170.00            | 0.00               | 1,507.47                  | 60.30               | 35.00       | 15.07         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 110.37        | 1,397.10 | 1,397.10   | 30830132 |
| 00144                       | GASTELU GONZALES MANUEL         | 0042                                                 | 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      | 170.00            | 0.00               | 1,542.60                  | 61.70               | 35.00       | 15.43         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 112.13        | 1,430.47 | 1,430.47   | 30830846 |
| 00119                       | JUAREZ DE VALDIVIA JUANA HELENA | 0042                                                 | 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      | 170.00            | 0.00               | 1,360.17                  | 54.41               | 35.00       | 13.60         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 103.01        | 1,257.16 | 1,257.16   | 30829949 |
| 00120                       | LAZARO CONDORI ANDRES CORSINO   | 0042                                                 | 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      | 170.00            | 0.00               | 1,365.70                  | 54.63               | 35.00       | 13.66         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 103.29        | 1,262.41 | 1,262.41   | 30822388 |
| 00121                       | LINARES OVIEDO ANTONIO          | 0042                                                 | 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      | 170.00            | 0.00               | 1,364.09                  | 54.56               | 0.00        | 13.64         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 68.20         | 1,295.89 | 1,295.89   | 10431287 |
| 00091                       | MINAYA MARQUEZ VICTOR AUGUSTO   | 0042                                                 | 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      | 170.00            | 0.00               | 1,627.71                  | 65.11               | 0.00        | 0.00          | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 65.11  | 1,562.60      | 1,562.60 | 30828740   |          |
| 00124                       | MIRANDA HUARCA MARIBEL FRANNY   | 0042                                                 | 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      | 0.00   | 57.63         | 1,094.92 | 1,094.92   | 44248434 |
| 00146                       | PACHECO GARCIA FELIX RUBEN      | 0042                                                 | 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      | 170.00            | 0.00               | 1,581.48                  | 63.26               | 35.00       | 15.81         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 114.07        | 1,467.41 | 1,467.41   | 30830017 |
| 00126                       | PALAO BAYLON SEGUNDO            | 0042                                                 | 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      | 170.00            | 0.00               | 1,363.25                  | 54.53               | 35.00       | 13.63         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 103.16        | 1,260.09 | 1,260.09   | 30831778 |
| 00128                       | PEREIRA BLANCO TADEO            | 0042                                                 | 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      | 170.00            | 0.00               | 1,512.56                  | 60.50               | 35.00       | 15.13         | 756.28     | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 866.91        | 645.65   | 645.65     | 30831179 |
| 00718                       | POLAR SOTO EDUARDO ALFREDO      | 0042                                                 | 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       | 170.00            | 0.00               | 1,089.00                  | 43.56               | 35.00       | 10.89         | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 0.00   | 89.45         | 999.55   | 999.55     | 30821200 |
| 04161                       | QUISPE BAEZ DE HUAYTA MARLENE   | 0042                                                 | STA PENSION DE VIUDEZ   | 50.04            | 24.14   | 715.82                   | 0.00          | 0.00     | 0.00       | 0.00           | 0.00       | 0.00           | 0.00        | 0.00           | 0.00     | 960.00  | 0.00        | 0.00              | 960.00             | 38.40                     | 0.00                | 0.00        | 0.00          | 0.00       | 0.00        | 0.00    | 0.00      | 0.00      | 38.40  | 921.60        | 921.60   | 30831070.. |          |
| 00135                       | RIVERA SALAS LUIS ENRIQUE       | 0042                                                 |                         |                  |         |                          |               |          |            |                |            |                |             |                |          |         |             |                   |                    |                           |                     |             |               |            |             |         |           |           |        |               |          |            |          |

FORMULADO POR:

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL



AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.

AUTORIZADO



SUB GERENCIA DE RECURSOS HUMANOS

REVISADO



SUB GERENCIA DE CONTABILIDAD

Impreso por:

Elizabeth Núñez Begazo