

PLANILLA DE PAGO N° 03 - C - MARZO 2019

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACIÓN	PACTO	DEUDA	AG. N. EX	TOTAL	DESCUENTOS															NETO	SEGURO
		PENS.	MENSUAL	COLECT	PAG COL	N. ENL. EX		SNP	APO AFF	SEG AFF	COM AFF	TOT AFF	SNP	TRAMUEVOLL	OTIABANA	MOG	RIMAC S	VIDA	R 4TA	AC SULLA	PAC VIC	DESC TOT	PAGAR	SOCIAL
1	JIMENES TUSE ANDRES IVAN	IN	2,500.00				2,500.00		250.00	33.75	14.00	297.75										297.75	2,202.25	113.40
2	MORE CEDANO MARIA JULIANA	PR	2,000.00				2,000.00		200.00	27.00	3.60	230.60										230.60	1,769.40	113.40
3	SOSA ZAPATA DAVID JOSE	PR	2,400.00				2,400.00		240.00	32.40	37.20	309.60										309.60	2,090.40	113.40
4	LALUPU VILLEGAS ERICSSON ALBERTO	IN	1,600.00				1,600.00		160.00	21.60	8.96	190.56										190.56	1,409.44	113.40
5	MORALES MORE JIMY	SN	1,800.00				1,800.00	234.00														234.00	1,566.00	113.40
6	SILVA RAMOS HENRY	HA	2,500.00				2,500.00		250.00	33.75	9.50	293.25										293.25	2,206.75	113.40
7	CORDOVA FERNANDEZ DILCIA NOEMY	PR	1,600.00				1,600.00		160.00	21.60	2.88	184.48										184.48	1,415.52	113.40
8	SILVA YNGA FAUSTO	PR	900.00	200.00	125.00		1,225.00		110.00	16.54	2.21	128.75		15.00						248.73		392.48	832.52	110.25
9	CHAVEZ COVEÑAS FELICIANO	SN	1,000.00	200.00	125.00		1,325.00	172.25						15.00			20.00				25.00	232.25	1,092.75	113.40
10	RIVAS PRADO KATERINE	PR	1,500.00				1,500.00		150.00	20.25	2.70	172.95										172.95	1,327.05	113.40
11	SOSA PURIZACA SANTOS ELADIO	SN	3,000.00				3,000.00	390.00														390.00	2,610.00	113.40
12	RISCO GUZMAN KELLY JAZMIR	PR	1,300.00				1,300.00		130.00	17.55	2.34	149.89										149.89	1,150.11	113.40
13	HUIMAN VILCHEZ GUADALUPE	SN	1,500.00				1,500.00	195.00														195.00	1,305.00	113.40
14	IPANAQUE VALDIVIEZO PERCY	SN	2,200.00				2,200.00	286.00														286.00	1,914.00	113.40
15	CORDOVA IMAN VICTOR JULINHO	PR	2,200.00				2,200.00		220.00	29.70	3.96	253.66										253.66	1,946.34	113.40
16	ACARO CALLE RUTILIO	PF	1,400.00	200.00	125.00		1,725.00		172.50	23.29	29.15	224.94		15.00				5.00				244.94	1,480.06	113.40

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								SNP	APO AFP	SEG. AFP	COM. AFP	TOT AFP	SNP	STRAMU	EVOLUC	OTIABANA	MOG	RIMAC S	VIDA	R 4TA	AC SULLA	PAC VID	DESC TOT		
17	CHIMOY SANDOVAL JESUS NOLBERTO	PR	1,200.00				1,200.00		120.00	16.20	2.16	138.36											138.36	1,061.64	108.00
18	VILELA UBILLUS MARIO EGO	SN	1,800.00				1,800.00	234.00															234.00	1,566.00	113.40
19	PAICO MACALUPU THALIA ELENA	PR	1,100.00				1,100.00		110.00	14.85	1.98	126.83											126.83	973.17	99.00
20	ROJAS MONTOYA LUIS ENRIQUE	PR	2,400.00				2,400.00		240.00	32.40	38.40	310.80											310.80	2,089.20	113.40
21	HUIDOBRO CORDOVA DAMARIS	PR	1,800.00				1,800.00		180.00	24.30	12.06	216.36											216.36	1,583.64	113.40
22	BARRANZUELA MONTERO ALBERT BRANDAO	HA	2,500.00				2,500.00		250.00	33.75	9.50	293.25											293.25	2,206.75	113.40
23	ZURITA MANRIQUE ANA CECILIA	PR	1,800.00				1,800.00		180.00	24.30	3.24	207.54											207.54	1,592.46	113.40
	SUB TOTAL		42,000.00	600.00	375.00		42,975.00	1,511.25	3,122.50	423.23	183.84	3,729.57		45.00				20.00	5.00		248.73	25.00	5,584.55	37,390.45	2,585.25

**SE OTORGA \$200.00, SEGÚN RESOLUCION DE ALCALDIA N° 485-2015-MOLAIA CONVENIO PACTO COLECTIVO

SISTEMA DE PENS.	A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN ODP	13.00%	SN			13.00%	
PF PROFUTURO		10.00%	1.35%	1.69%	13.04%	1.07%
PR PRIMA		10.00%	1.35%	1.60%	12.95%	0.18%
HA HABITAT		10.00%	1.35%	1.47%	12.82%	0.38%
IN INTEGRAL		10.00%	1.35%	1.54%	12.89%	0.90%