

PLANILLA DE PAGO N° 11 - C - NOVIEMBRE 2019

PERSONAL CAS - MDLA

Nº	APELLIDOS Y NOMBRES	SIST.	EMUNERACI	PACTO	DEUDA	BONIF.	AGUINAL	TOTAL	DESCUENTOS																	NETO	SEGURO
		PENS.	MENSUAL	COLECT	PAC COL	VACAC.	JULIO		SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	ITRAMUEVOLUT	TIAB	A MOG	RIMAC S	VIDA	4T	AC SULLA	PAC VID	DESC TOT	PAGAR	SOCIAL		
1	JIMENES TUSE ANDRES IVAN	IN	2,400.00					2,400.00		240.00	32.40		272.40									272.40	2,127.60	113.40			
2	MORE CEDANO MARIA JULIANA	PR	1,900.00					1,900.00		190.00	25.65	3.42	219.07									219.07	1,680.93	113.40			
3	SOSA ZAPATA DAVID JOSE	IN	2,300.00					2,300.00		230.00	31.05	37.20	298.25									298.25	2,001.75	113.40			
4	LALUPU VILLEGAS ERICSSON ALBERTO	IN	1,400.00					1,400.00		140.00	18.90		158.90									158.90	1,241.10	113.40			
5	SILVA RAMOS HENRY	HA	2,400.00					2,400.00		240.00	32.40	9.12	281.52									281.52	2,118.48	113.40			
6	CORDOVA FERNANDEZ DILCIA NOEMY	PR	1,500.00					1,500.00		150.00	20.25	2.70	172.95									172.95	1,327.05	113.40			
7	SILVA YNGA FAUSTO	PR	900.00	200.00	125.00			1,225.00		122.50	16.54	2.21	141.25		15.00					248.73		404.98	820.02	110.25			
8	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			
9	RIVAS PRADO KATERINE	PR	1,400.00					1,400.00		140.00	18.90	2.52	161.42									161.42	1,238.58	113.40			
10	SOSA PURIZACA SANTOS ELADIO	SN	2,900.00					2,900.00	377.00													377.00	2,523.00	113.40			
11	RISCO GUZMAN KELLY JAZMIR	PR	1,100.00					1,100.00		110.00	14.85	1.98	126.83									126.83	973.17	99.00			
12	HUIMAN VILCHEZ GUADALUPE	SN	1,400.00					1,400.00	182.00													182.00	1,218.00	113.40			
13	IPANAQUE VALDIVIEZO PERCY	SN	2,100.00					2,100.00	273.00													273.00	1,827.00	113.40			
14	CORDOVA IMAN VICTOR JULINHO	PR	2,000.00					2,000.00		200.00	27.00	3.60	230.60									230.60	1,769.40	113.40			
15	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			
16	VILELA UBILLUS MARIO EGO	SN	1,800.00					1,800.00	234.00													234.00	1,566.00	113.40			

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		PENS.	MENSUAL		COLECT	PAC COL	VACAC.		JULIO	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	ITRAMUE	VOLLO	TIAB	A MOG	RIMAC S	VIDA	4T	AC SULLA	PAC VID		DESC TOT
17	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
18	ROJAS MONTOYA LUIS ENRIQUE	PR	2,300.00					2,300.00		230.00	31.05	36.80	297.85					126.70						424.55	1,875.45	113.40
19	HUIDOBRO CORDOVA DAMARIS	PR	1,700.00					1,700.00		170.00	22.95	12.06	205.01											205.01	1,494.99	113.40
20	FARFAN CHAVEZ JOHN PAUL	PR	2,900.00					2,900.00		290.00	39.15	5.22	334.37											334.37	2,565.63	113.40
21	NAVARRO SERNAQUE EVARISTO	SN	1,800.00					1,800.00	234.00															234.00	1,566.00	113.40
22	JUAREZ NAMUCHE WILMER	IN	1,900.00					1,900.00		190.00	25.65		215.65											215.65	1,684.35	113.40
	SUB TOTAL		39,600.00	600.00	375.00			40,575.00	1,472.25	2,925.00	394.88	147.96	3,467.84		45.00			126.70	20.00	5.00		248.73	25.00	5,410.52	35,164.48	2,462.85

**SE OTORGA S/200.00, SEGÚN RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A CONVENIO PACTO COLECTIVO

SISTEMA DE PENSIONES		A.GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	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	INTEGRA		10.00%	1.35%	1.54%	12.89%	0.90%