

PLANILLA DE PAGO N° 04 - C - ABRIL 2020

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	PACTO COLECT.	DEUDA PAC COL.	BONIF. VACAC.	AGUINAL JULIO	TOTAL	DESCUENTOS														NETO PAGAR		SEGURO SOCIAL		
									SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	ITRAMUE	EVOLUT	TIABAA	MOG	RIMAC S	VIDA	AT	AC SULLA	PAQ VIC	DESC TOT			
1	JIMENES TUSE ANDRES IVAN	IN	2,400.00					2,400.00	✓			32.40		32.40											32.40	2,367.60	174.15
2	NIÑO ABAD DORINDA	SN	1,100.00					1,100.00	✓	143.00	✓														143.00	957.00	174.15
3	SOSA ZAPATA DAVID JOSE	IN	2,300.00					2,300.00	✓			31.05		31.05											31.05	2,268.95	174.15
4	LALUPU VILLEGAS ERICSSON ALBERTO	IN	1,400.00					1,400.00	✓			18.90		18.90											18.90	1,381.10	126.00
5	SANTOS HUERTAS JUAN NICOLAS	PR	1,500.00					1,500.00	✓			20.25		20.25											20.25	1,479.75	135.00
6	SILVA YNGA FAUSTO	PR	900.00	200.00	125.00			1,225.00	✓			16.54		16.54	15.00							248.73		280.27	944.73	110.25	
7	CHAVEZ COVENAS 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	119.25	
8	RIVAS PRADO KATERINE	PR	750.00					750.00	✓			10.13	✓	10.13											10.13	739.87	67.80
9	SOSA PURIZACA SANTOS ELADIO	SN	1,450.00					1,450.00	✓	188.50	✓														188.50	1,261.50	174.15
10	CHIROQUE INGA ANTONIO	SN	1,250.00					1,250.00	✓	162.50	✓														162.50	1,087.50	174.15
11	HUIMAN VILCHEZ GUADALUPE	SN	700.00					700.00	✓	91.00	✓														91.00	609.00	63.00
12	IPANAQUE VALDIVIEZO PERCY	SN	2,100.00					2,100.00	✓	273.00	✓														273.00	1,827.00	174.15
13	MURILLO AREVALO SHULYM LISBETH	PR	2,200.00					2,200.00	✓			29.70	✓	29.70											29.70	2,170.30	174.15
14	ACARO CALLE RUTILIO	PF	1,400.00	200.00	125.00	862.50		2,587.50	✓			23.29	✓	23.29	15.00				5.00						43.29	2,544.21	155.25
15	ALAMO SILUPU JOEL FRANCY	HA	1,500.00					1,500.00	✓			20.25	✓	20.25											20.25	1,479.75	135.00
16	ROJAS MONTOYA LUIS ENRIQUE	PR	2,300.00					2,300.00	✓			31.05	✓	31.05				126.70							157.75	2,142.25	174.15

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NO
NO

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	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	ITRAM	LEVOL	TIAB	A MOG	RIMAC S	VIDA	4T	AC SULLA	PAC VIE	DESC TOT	PAGAR	SOCIAL
17	HUIDOBRO CORDOVA DAMARIS	PR	1,800.00	✓				1,800.00			24.30	✓	24.30										24.30	1,775.70	162.00	
18	BARRANZUELA MONTERO ALBERT BRANDAO	IN	1,450.00	✓				1,450.00			19.58	✓	19.58										19.58	1,430.42	174.15	
19	NAVARRO SERNAQUE EVARISTO	SN	1,800.00	✓				1,800.00	234.00	✓													234.00	1,566.00	162.00	
20	NAVARRO SILVA DIMER	IN	750.00	✓				750.00			10.13		10.13										10.13	739.87	57.00	
21	SILUPU YPANAQUE YELITZA DEL SOCORRO	IN	1,100.00	✓				1,100.00			14.85		14.85										14.85	1,085.15	99.00	
22	INGA INGA HENRY GERALD	IN	1,500.00	✓				1,500.00			20.25	✓	20.25										20.25	1,479.75	135.00	
SUB TOTAL			32,650.00	600.00	375.00			33,625.00	1,264.25		322.67		322.67		45.00			126.70	20.00	5.00		248.73	25.00	2,057.35	31,567.65	3,104.10

**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	CNP	13.00%	SN		13.00%	
PF	PROFUTURO		1.35%		1.35%	
PR	PRIMA		1.35%		1.35%	
HA	HABITAT		1.35%		1.35%	
IN	INTEGRA		1.35%		1.35%	