

PLANILLA DE PAGO N° 04 - B - ABRIL 2020

PERSONAL FUNCIONARIOS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	BONIF	BONIF	DICIEMBRE.	TOTAL	DESCUENTOS																NETO	SEGURO
								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	ESCUEN	TRAMU	PTI MOG	REHABILI	MAC PIUF	RIMAC S	VIDA	R 5TA	MAC PIUF	PAC VIC	DESC TOT	PAGAR	SOCIAL
1	CARLOS ALBERTO YARLEQUE MASIAS	IN	7,500.00				7,500.00			101.25		101.25								873.83			975.08	6,524.92	675.00
2	CARRILLO BENITES CARMEN EMERITA	PR	2,800.00				2,800.00			37.80		37.80								38.36			76.16	2,723.84	252.00
3	ANASTACIO MORE CARLOS ALBERTO	IN	3,000.00				3,000.00			40.50		40.50								46.36			86.86	2,913.14	270.00
4	OJEDA MOSCOL HANSSI DARIO	HA	1,450.00				1,450.00			19.58		19.58								38.36			57.94	1,392.06	130.50
5	VALENCIA HUANCAS MAXIMO	HA	2,500.00				2,500.00			33.75		33.75								10.50			44.25	2,455.75	225.00
6	BAYONA RUIZ MANUEL ANTONIO	PR	2,900.00				2,900.00			39.15		39.15								38.36			77.51	2,822.49	261.00
7	ALDANA QUIROGA JUAN	SN	2,900.00				2,900.00	377.00								561.27	404.60			38.36			1,381.23	1,518.77	261.00
8	ROBLES COVEÑAS LUIS ALBERTO	PR	1,300.00				1,300.00			17.55		17.55								11.69			29.24	1,270.76	117.00
9	PURIZACA MORE EDGARDO VICTOR	HA	2,200.00				2,200.00			29.70		29.70											29.70	2,170.30	198.00
10	GUERRERO ROJAS CARLOS	IN	3,000.00				3,000.00			40.50		40.50								46.36			86.86	2,913.14	270.00
11	FLORES DEXTRE TEOBALDO NEPTALI	IN	2,800.00				2,800.00			37.80		37.80								38.36			76.16	2,723.84	252.00
SUB TOTAL			32,350.00				32,350.00	377.00		397.58		397.58				561.27	404.60			1,180.54			2,920.99	29,429.01	2,911.50

SISTEMA DE PENSION		A.GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	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%	