

PLANILLA DE PAGO N° 02 - B - FEBRERO 2020

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION PENS. MENSUAL	PACTO COLECT	DEUDA PAC COL	BONIF. VACAC.	AGUINAL JULIO	TOTAL	DESCUENTOS														NETO	SEGURO		
									SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	ITRAMUE	VOLLO	DIABAA	MOG	RIMAC S	VIDA	4T	AC SULLA	PAC VIC	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	174.15
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	171.00
3	SOSA ZAPATA DAVID JOSE	IN	2,300.00					2,300.00		230.00	31.05	35.65	296.70											296.70	2,003.30	174.15
4	LALUPU VILLEGAS ERICSSON ALBERTO	IN	1,400.00					1,400.00		140.00	18.90		158.90											158.90	1,241.10	126.00
5	SILVA RAMOS HENRY	HA	2,400.00					2,400.00		240.00	32.40	9.12	281.52											281.52	2,118.48	174.15
6	SANTOS HUERTAS JUAN NICOLAS	PR	1,500.00					1,500.00		150.00	20.25	2.70	172.95											172.95	1,327.05	135.00
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	119.25	
9	RIVAS PRADO KATERINE	PR	1,500.00					1,500.00		150.00	20.25	2.70	172.95											172.95	1,327.05	135.00
10	SOSA PURIZACA SANTOS ELADIO	SN	2,900.00					2,900.00	377.00														377.00	2,523.00	174.15	
11	VALENCIA HUANCAS MAXIMO JHONATAN	HA	2,000.00					2,000.00		200.00	27.00	7.60	234.60											234.60	1,765.40	174.15
12	HUIMAN VILCHEZ GUADALUPE	SN	1,400.00					1,400.00	182.00															182.00	1,218.00	126.00
13	IPANAQUE VALDIVIEZO PERCY	SN	2,100.00					2,100.00	273.00															273.00	1,827.00	174.15
14	FERNANDEZ SILVA JUAN CARLOS	PR	800.00					800.00		80.00	10.80	1.44	92.24											92.24	707.76	83.70
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	155.25
16	VILELA UBILLUS MARIO EGO	SN	1,800.00					1,800.00	234.00														234.00	1,566.00	126.00	

MUNICIPALIDAD DISTRITAL DE LA ARENA

Domingo Inan Ramos
JEFE DE RR.HH.

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	EVOLUT	DIAB	AA MOG	RIMAC S	VIDA	4T	AC SULLA	PAC VIO	DESC TOT	PAGAR	SOCIAL
17	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	174.15	
18	HUIDOBRO CORDOVA DAMARIS	PR	1,800.00					1,800.00		180.00	24.30	12.06	216.36										216.36	1,583.64	162.00	
19	BARRANZUELA MONTERO ALBERT BRANDAO	IN	3,866.67					3,866.67		386.67	52.20		438.87										438.87	3,427.80	174.15	
20	NAVARRO SERNAQUE EVARISTO	SN	1,800.00					1,800.00	234.00														234.00	1,566.00	162.00	
21	NAVARRO SILVA OIMER	IN	1,500.00					1,500.00		150.00	20.25	23.25	193.50										193.50	1,306.50	135.00	
22	SILUPU YPANAQUE YELITZA DEL SOCORRO	IN	1,100.00					1,100.00		110.00	14.85		124.85										124.85	975.15	99.00	
23	INGA INGA HENRY GERALD	IN	1,500.00					1,500.00		150.00	20.25		170.25										170.25	1,329.75	135.00	
	SUB TOTAL		41,566.67	600.00	375.00			42,541.67	1,472.25	3,121.67	421.43	166.10	3,709.20		45.00			126.70	20.00	5.00		248.73	25.00	5,651.88	36,889.79	3,373.65

**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%

MUNICIPALIDAD DISTRITAL DE LA ABENA

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Domingo Imán Ramos

JEFE DE RR.HH.