

PLANILLA DE PAGO N° 07 - C - JULIO 2020

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACI MENSUAL	PACTO COLECT	DEUDA PAC COL	BONIF VACAC	AGUINAL JULIO	TOTAL	DESCUENTOS																NETO		SEGURO SOCIAL
									SNP	APOR AFF	SEG AFF	COM AFF	TOT AFF	SNP	ITRAMUEV	OLUT	DIABIA	MOG	RIMAC S	VIDA	AFI	ABILITAD	PAC VIC	DESG TOT	PAGAR		
1	JIMENEZ TUSE ANDRES IVAN	IN	720.00				327.00	1,047.00		72.00	9.72		81.72												81.72	965.28	83.70
2	SANDOVAL SUNCION JENNIFER LISBETH	SN	2,206.00					2,200.00	286.00																286.00	1,914.00	174.15
3	SOSA ZAPATA DAVID JOSE	IN	2,300.00				327.00	2,627.00		230.00	31.05	35.65	296.70												296.70	2,330.30	174.15
4	LALUPU VILLEGAS ERICSSON ALBERTO	IN	1,400.00				327.00	1,727.00		140.00	16.90		158.90												158.90	1,568.10	126.00
5	SANTOS HUERTAS JUAN NICOLAS	PR	1,500.00				327.00	1,827.00		150.00	20.25	2.70	172.95												172.95	1,654.05	135.00
6	SILVA YNGA FAUSTO	PR	900.00	200.00	125.00		327.00	1,552.00		122.50	16.54	2.21	141.25	15.00											156.25	1,395.75	110.25
7	RIVAS PRADO KATERINE	PR	1,500.00				327.00	1,827.00		150.00	20.25	2.70	172.95												172.95	1,654.05	135.00
8	SOSA PURIZACA SANTOS ELADIO	SN	2,900.00				327.00	3,227.00	377.00																377.00	2,850.00	174.15
9	CHIROQUE INGA ANTONIO	SN	2,500.00				327.00	2,827.00	325.00																325.00	2,502.00	174.15
10	HUIMAN VILCHEZ GUADALUPE	SN	1,400.00				327.00	1,727.00	182.00																182.00	1,545.00	126.00
11	IPANAQUE VALDIVIEZO PERCY	SN	2,100.00				327.00	2,427.00	273.00																273.00	2,154.00	174.15
12	MURILLO AREVALO SHULYM LISBETH	PR	2,200.00				327.00	2,527.00		220.00	29.70	35.20	284.90								1,105.55				1,390.45	1,136.55	174.15
13	ACARO CALLE RUTILIO	PF	1,400.00	200.00	125.00		327.00	2,052.00		172.50	23.29	29.15	224.94	15.00						5.00					244.94	1,807.06	155.25
14	BAUTISTA MEJIA JHONY EDUARDO	IN	773.33					773.33		77.33	10.44		87.77												87.77	685.56	83.70
15	ALAMO SILUPU JOEL FRANCY	HA	1,500.00				327.00	1,827.00		150.00	20.25	5.70	175.95												175.95	1,651.05	135.00
16	ROJAS MONTOYA LUIS ENRIQUE	PR	2,300.00				327.00	2,627.00		230.00	31.05	36.80	297.85					110.00							407.85	2,219.15	174.15

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERAC MENSUAL	PACTO COLECT	DEUDA PAG COL	BONIF. VACAC.	AGUNAL JULIO	TOTAL	DESCUENTOS															NETO PAGAR	SEGURO SOCIAL
									SNP	ARO.AFP	SEG.AFP	COM.AFP	TOT.AFP	SNP	TRAMUEVOLDI	TIAB	A MQB	RIMAC S	VIDA	4T	ABILIDAD	PAC VIC	DESC TOY		
17	HUIDOBRO CORDOVA DAMARIS	PR	1,800.00				327.00	2,127.00	✓	180.00	24.30	12.06	216.36										216.36	1,910.64	162.00
18	NAVARRO SERNAQUE EVARISTO	SN	1,800.00				327.00	2,127.00	✓	234.00													234.00	1,893.00	162.00
19	SILUPU YPANAQUE YELITZA DEL SOCORRO	IN	1,100.00				327.00	1,427.00		110.00	14.85		124.85										124.85	1,302.15	99.00
20	INGA INGA HENRY GERALD	IN	1,500.00				327.00	1,827.00	✓	150.00	20.25		170.25										170.25	1,656.75	135.00
SUB TOTAL			33,793.33	400.00	250.00		5,886.00	40,329.33	1,677.00	2,154.33	290.84	162.17	2,607.34		30.00			110.00		5.00		1,105.55	5,534.89	34,794.44	2,866.95

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

SISTEMA DE PENSIONES		AGRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN			13.00%	
PR	PROFUTURO		10.00%	1.35%	1.69%	13.04%	1.07%
PR	PRIMA		10.00%	1.35%	1.60%	12.95%	0.18%
HA	REDUCAT		10.00%	1.35%	1.47%	12.82%	0.38%
IN	INTEGRA		10.00%	1.35%	1.55%	12.90%	0.90%