

PLANILLA DE PAGO N° 06 - C - JUNIO 2020

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	ITRAM	EVOLUT	TIAB	A MOG	RIMAC S	VIDA	ATAC	SULLA	PAC VIC	DESC TOT	PAGAR
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	NIÑO ABAD DORINDA	SN	1,100.00					1,100.00	143.00														143.00	957.00	99.00
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	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
6	SILVA YNGA FAUSTO	PR	900.00	200.00	125.00	612.50		1,837.50		122.50	16.54	2.21	141.25	15.00						248.73			404.98	1,432.52	110.25
7	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
8	SOSA PURIZACA SANTOS ELADIO	SN	2,900.00					2,900.00	377.00														377.00	2,523.00	174.15
9	CHIROQUE INGA ANTONIO	SN	2,500.00					2,500.00	325.00														325.00	2,175.00	225.00
10	HUIMAN VILCHEZ GUADALUPE	SN	1,400.00					1,400.00	182.00														182.00	1,218.00	83.70
11	IPANAQUE VALDIVIEZO PERCY	SN	2,100.00					2,100.00	273.00														273.00	1,827.00	174.15
12	MURILLO AREVALO SHULYM LISBETH	PR	2,200.00					2,200.00		220.00	29.70	35.20	284.90										284.90	1,915.10	174.15
13	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	474.15
14	BAUTISTA MEJIA JHONY EDUARDO	IN	2,900.00					2,900.00		290.00	39.15		329.15										329.15	2,570.85	174.15
15	ALAMO SILUPU JOEL FRANCY	HA	1,500.00					1,500.00		150.00	20.25	5.70	175.95										175.95	1,324.05	135.00
16	ROJAS MONTOYA LUIS ENRIQUE	PR	2,300.00					2,300.00		230.00	31.05	36.80	297.85				110.00						407.85	1,892.15	174.15

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		PENS.	MENSUAL		COLECT.	PAC COL	VACAC.		JULIO	SNP	APO.AFF	SEG.AFF	COM.AFF	TOT AFF	SNP	ITRAMUE	VOLLUT	TIAB	A MOG	RIMAC S	VIDA	4T	AC SULLA	PAC VIL	DESC TOT
17	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
18	NAVARRO SERNAQUE EVARISTO	SN	1,800.00					1,800.00	234.00														234.00	1,566.00	162.00
19	SILUPU YPANAQUE YELITZA DEL SOCORRO	IN	1,100.00					1,100.00		110.00	14.85	/	124.85										124.85	975.15	99.00
20	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		36,500.00	400.00	250.00	612.50		37,762.50	1,534.00	2,535.00	342.23	162.17	3,039.40		30.00			110.00		5.00		248.73	4,967.13	32,795.37	3,000.15

**SE OTORGA S/200.00. SEGUN 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%	1.55%	12.90%	0.90%