

PLANILLA DE PAGO N° 05 - B - MAYO 2020

PERSONAL FUNCIONARIOS - MDLA

2001																									607		606		700		605	
N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	BONIF	BONIF	DICIEMBRE.	DESCUENTOS																	NETO	SEGURO							
							PENS.	MENSUAL	CARACIO	ESCOL	DN. EXT	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	ESCUENS	ITRAMU	PTI MOG	REHABIL	MAC PIU	RIMAC S			VIDA	R 5TA	MAC PIU	PAC VII	DESC TOT	PAGAR	SOCIAL
1	CARLOS ALBERTO YARLEQUE MASIAS	IN	7,500.00				7,500.00		750.00	101.25		851.25									873.83			1,725.08	5,774.92	675.00						
2	CARRILLO BENITES CARMEN EMERITA	PR	2,800.00				2,800.00		280.00	37.80	44.80	362.60									38.36			400.96	2,399.04	252.00						
3	ANASTACIO MORE CARLOS ALBERTO	IN	3,000.00				3,000.00		300.00	40.50	46.50	387.00									46.36			433.36	2,566.64	270.00						
4	OJEDA MOSCOL HANSSI DARIO	HA	483.33				483.33		48.33	6.52	1.84	56.69									38.36			95.05	388.28	83.70						
5	VALENCIA HUANCAS MAXIMO	HA	2,500.00				2,500.00		250.00	33.75	9.50	293.25									10.50			303.75	2,196.25	225.00						
6	BAYONA RUIZ MANUEL ANTONIO	PR	2,900.00				2,900.00		290.00	39.15	46.40	375.55									38.36			413.91	2,486.09	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		130.00	17.55	2.34	149.89									11.69			161.58	1,138.42	117.00						
9	PURIZACA MORE EDGARDO VICTOR	HA	2,200.00				2,200.00		220.00	29.70	8.36	258.06												258.06	1,941.94	198.00						
10	GUERRERO ROJAS CARLOS	IN	3,000.00				3,000.00		300.00	40.50	46.50	387.00									46.36			433.36	2,566.64	270.00						
11	FLORES DEXTRE TEOBALDO NEPTALI	IN	2,800.00				2,800.00		280.00	37.80	43.40	361.20									38.36			399.56	2,400.44	252.00						
12	YOVERA CRUZ MANUEL EDGARDO	PR	1,933.33				1,933.33		193.33	26.10	30.93	250.36												250.36	1,682.97	174.00						
SUB TOTAL				33,316.67				33,316.67	377.00	3,041.66	410.62	280.57	3,732.85					561.27	404.60			1,180.54			6,256.26	27,060.41	3,038.70					

SISTEMA DE PENSION		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%	0.19%
HA	HABITAT		10.00%	1.56%	1.47%	12.82%	0.36%
IN	INTEGRA		10.00%	1.55%	1.55%	12.90%	0.50%