

PLANILLA DE PAGO N° 05- F - MAYO 2020

PERSONAL REINC CAS - MDLA

2030 2030 2030

1003

1006

902

206

| N° | APELLIDOS Y NOMBRES                 | SIST. | EMUNERACION | PACTO    | DEUDA    | AG. DICIEM | BONIFIC  | TOTAL     | DESCUENTOS |         |         |         |          |       |          |          |       |        |         |        |          |          | NETO     | SEGURO    |          |
|----|-------------------------------------|-------|-------------|----------|----------|------------|----------|-----------|------------|---------|---------|---------|----------|-------|----------|----------|-------|--------|---------|--------|----------|----------|----------|-----------|----------|
|    |                                     | PENS. | MENSUAL     | COLECT   | PACT COL | BON. EXT.  | VACACION |           | SNP        | APO.AFP | SEG.AFP | COM.AFP | TOT AFP  | MOGOL | TRAMUMAC | PIUR     | TIAAC | SULL   | RIMAC S | VIDA   | REHABIL  | SULC     | DESC TOT | PAGAR     | SOCIAL   |
| 1  | LITANO MACALUPU CRUZ                | PF    | 1,100.00    | 200.00   | 125.00   |            |          | 1,425.00  |            | 142.50  | 19.24   | 9.55    | 171.29   |       | 15.00    | 348.40   |       |        | 53.00   |        | 412.89   |          | 1,000.58 | 424.42    | 128.25   |
| 2  | PRADO MONASTERIO WILFREDO           | IN    | 900.00      | 200.00   | 125.00   |            |          | 1,225.00  |            | 122.50  | 16.54   |         | 139.04   | 93.50 | 15.00    | 297.30   |       |        | 38.00   |        |          |          | 582.84   | 642.16    | 110.25   |
| 3  | MORALES CALDERON VICTORIA ALBERTINA | IN    | 900.00      | 200.00   | 125.00   |            |          | 1,225.00  |            | 122.50  | 16.54   | 18.99   | 158.03   |       | 15.00    |          |       |        | 30.11   |        |          |          | 203.14   | 1,021.86  | 110.25   |
| 4  | RAMOS SERNAQUE MARIA YNES           | SN    | 1,400.00    | 200.00   | 125.00   |            |          | 1,725.00  | 224.25     |         |         |         |          |       | 15.00    | 494.78   |       |        |         | 311.43 |          | 1,045.46 | 679.54   | 155.25    |          |
| 5  | PASACHES SILVA DAGOBERTO            | PF    | 900.00      | 200.00   | 125.00   |            | 612.50   | 1,837.50  |            | 122.50  | 16.54   | 20.70   | 159.74   |       | 15.00    | 435.50   |       |        |         |        |          | 610.24   | 1,227.26 | 110.25    |          |
| 6  | GARCIA ADRIANZEN GERARDO MARTIN     | SN    | 900.00      | 200.00   | 125.00   |            |          | 1,225.00  | 159.25     |         |         |         |          |       | 15.00    | 435.50   |       |        |         |        |          | 609.75   | 615.25   | 110.25    |          |
| 7  | TEMOCHE PAZOS OSWALDO               | SN    | 800.00      | 200.00   | 125.00   |            |          | 1,125.00  | 146.25     |         |         |         |          |       | 15.00    |          |       | 349.35 | 24.49   |        |          | 535.09   | 589.91   | 101.25    |          |
| 8  | MORALES SILVA JULIO                 | SN    | 800.00      | 200.00   | 125.00   |            |          | 1,125.00  | 146.25     |         |         |         |          |       | 15.00    |          |       |        |         |        |          | 161.25   | 963.75   | 101.25    |          |
| 9  | SERNAQUE MENDOZA MEDINO             | PF    | 800.00      | 200.00   | 125.00   |            |          | 1,125.00  |            | 112.50  | 15.19   | 7.54    | 135.23   |       | 15.00    | 446.60   |       |        |         |        |          | 596.83   | 528.17   | 101.25    |          |
| 10 | HUERTAS CASTRO VICENTE              | SN    | 800.00      | 200.00   | 125.00   |            | 562.50   | 1,687.50  | 146.25     |         |         |         |          |       | 15.00    |          |       |        |         |        |          | 161.25   | 1,526.25 | 101.25    |          |
| 11 | SERNAQUE YAMUNQUE JUAN DE DIOS      | PF    | 800.00      | 200.00   | 125.00   |            | 562.50   | 1,687.50  |            | 112.50  | 15.19   | 19.01   | 146.70   |       | 15.00    |          |       |        | 33.00   |        | 594.22   |          | 788.92   | 898.58    | 101.25   |
| 12 | SERNAQUE INGA CARLOS ALBERTO        | PR    | 1,617.00    | 200.00   | 125.00   |            |          | 1,942.00  |            | 194.20  | 26.22   | 31.07   | 251.49   |       | 15.00    |          |       |        | 33.00   |        |          |          | 299.49   | 1,642.51  | 174.15   |
|    | SUB TOTAL                           |       | 11,717.00   | 2,400.00 | 1,500.00 |            | 1,737.50 | 17,354.50 | 822.25     | 929.20  | 125.46  | 106.86  | 1,161.52 | 93.50 | 180.00   | 2,458.08 |       | 349.35 | 211.60  |        | 1,318.54 |          | 6,594.84 | 10,759.66 | 1,404.90 |

\*SE INCLUYE S/200.00 SOLES POR PACTO COLECTIVO SEGUN RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A

\*\*\* SE OTORGA AGUINALDO POR NAVIDAD, SEGUN DECRETO SUPREMO Y BONIFICACION POR PACTO COLECTIVO SEGUN RESOLUCION DE ALCALDIA N° 1230-2013-MDLA QUE APROBO EL PACTO COLECTIVO

RESOLUCION DE ALCALDIA N° 396-2017-MDLA/A - ROL DE VACACIONES 2018

| 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%  | 1.56%  | 12.90% | 0.90%      |