

PLANILLA DE PAGO N° 010 - C -OCTUBRE 2020

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	META MENSUAL	MUNERACION COLECT	PACTO DEUDA PAC COL	BONIF. VACAC.	SUIN JULIO	TOTAL	DESCUENTOS															NETO PAGAR	SEGURO SOCIAL
									SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	TRAMUEVOLI	TIAB	MOG	MAC	VIDA	AT	ABILITAD	PAC VID	DESC TOT		
1	ROJAS MONTOYA LUIS ENRIQUE	PR	8	2,300.00				2,300.00		230.00	31.05	36.80	297.85										297.85	2,002.15	174.15
TOTAL META 8				2,300.00				2,300.00		230.00	31.05	36.80	297.85										297.85	2,002.15	174.15
2	SANTOS HUERTAS JUAN NICOLAS	PR	10	1,500.00				1,500.00		150.00	20.25	2.70	172.95										172.95	1,327.05	135.00
3	SILVA YNGA FAUSTO	PR	10	900.00	200.00	125.00		1,225.00		122.50	16.54	2.21	141.25		15.00								156.25	1,068.75	110.25
TOTAL META 10				2,400.00	200.00	125.00		2,725.00		272.50	36.79	4.91	314.20		15.00								329.20	2,395.80	245.25
4	SERNAQUE JUAREZ, JUAN	PF	17	1,400.00				1,400.00		140.00	18.90	9.38	168.28										168.28	1,231.72	126.00
TOTAL META 17				1,400.00				1,400.00		140.00	18.90	9.38	168.28										168.28	1,231.72	126.00
5	SOSA PURIZACA SANTOS ELADIO	SN	38	2,900.00				2,900.00	377.00														377.00	2,523.00	174.15
6	IPANAQUE VALDIVIEZO PERCY	SN	38	2,100.00				2,100.00	273.00														273.00	1,827.00	174.15
TOTAL META 38				5,000.00				5,000.00	650.00														650.00	4,350.00	348.30
7	GARCES COLUPU EDWARTH	IN	40	2,700.00				2,700.00		270.00	36.45	41.85	348.30										348.30	2,351.70	174.15
8	SANDOVAL SUNCION JENNIFER LISBETH	SN	40	2,300.00				2,300.00	299.00														299.00	2,001.00	174.15
9	SOSA ZAPATA DAVID JOSE	IN	40	2,300.00				2,300.00		230.00	31.05	35.65	296.70										296.70	2,003.30	174.15
10	LALUPU VILLEGAS ERICSSON ALBERTO	IN	40	1,400.00				1,400.00		140.00	18.90		158.90										158.90	1,241.10	126.00
11	RIVAS PRADO KATERINE	PR	40	1,500.00				1,500.00		150.00	20.25	2.70	172.95										172.95	1,327.05	135.00
12	CHIROQUE INGA ANTONIO	SN	40	2,500.00				2,500.00	325.00														325.00	2,175.00	174.15



N°	APELLIDOS Y NOMBRES	SIST. PENS.	META	EMUNERACION MENSUAL	PACTO COLECT	DEUDA PAC COL	BONIF. VACAC.	GUIN JULIO	TOTAL	DESCUENTOS														NETO PAGAR		SEGURO SOCIAL
										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	ITRAMEVOLI	TIAB	A MOG	MAC	VIDA	4T	ABILITAD	PAC VIC	DESC TOT		
13	HUIMAN VILCHEZ GUADALUPE	SN	40	1,400.00					1,400.00	182.00														182.00	1,218.00	126.00
14	RISCO GUZMAN,KELLY JAZMIR	PR	40	1,000.00					1,000.00		100.00	13.50	1.80	115.30										115.30	884.70	90.00
15	HUIDOBRO CORDOVA DAMARIS	PF	40	1,800.00					1,800.00		180.00	24.30	12.06	216.36										216.36	1,583.64	162.00
16	COVEÑAS MECHATO,LUIS ARMANDO	IN	40	1,500.00					1,500.00		150.00	20.25		170.25										170.25	1,329.75	135.00
17	ZAVALA GANOZA,LORGIO EDDIE	PF	40	1,500.00					1,500.00		150.00	20.25	10.05	180.30										180.30	1,319.70	135.00
18	NAVARRO SILVA OIMER	IN	40	1,500.00					1,500.00		150.00	20.25	23.25	193.50										193.50	1,306.50	135.00
19	INGA INGA HENRY GERALD	IN	40	1,500.00					1,500.00		150.00	20.25		170.25										170.25	1,329.75	135.00
TOTAL META 40				22,900.00					22,900.00	806.00	1,670.00	225.45	127.36	2,022.81										2,828.81	20,071.19	1,875.60
20	MURILLO AREVALO SHULYM LISBETH	PR	42	2,300.00					2,300.00		230.00	31.05	36.80	297.85								1,105.55		1,403.40	896.60	174.15
TOTAL META 42				2,300.00					2,300.00		230.00	31.05	36.80	297.85								1,105.55		1,403.40	896.60	174.15
21	NAVARRO SERNAQUE EVARISTO	SN	46	1,800.00					1,800.00	234.00														234.00	1,566.00	162.00
TOTAL META 46				1,800.00					1,800.00	234.00														234.00	1,566.00	162.00
22	VILCHEZ JUAREZ,JUDITH NOELIA	IN	47	1,100.00					1,100.00		110.00	14.85		124.85										124.85	975.15	99.00
TOTAL META 47				1,100.00					1,100.00		110.00	14.85		124.85										124.85	975.15	99.00
23	ACARO CALLE RUTILIO	PF	50	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
TOTAL META 50				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
24	PANTA QUEREVALU,NELSON ADRIAN	SN	54	2,900.00					2,900.00	377.00														377.00	2,523.00	174.15



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										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	SNP	TRAMUEVOLI	TIABIA	MOGOMAC	VIDA	4T	ABILITAD	PAC VID	DESC TOT				
TOTAL META 54				2,900.00					2,900.00	377.00													377.00	2,523.00	174.15		
25	ALAMO SILUPU JOEL FRANCY	HA	56	1,500.00					1,500.00		150.00	20.25	5.70	175.95									175.95	1,324.05	135.00		
26	ANASTACIO TIMANA,EDGAR	PR	56	1,500.00					1,500.00		150.00	20.25	2.70	172.95									172.95	1,327.05	135.00		
TOTAL META 56				3,000.00					3,000.00		300.00	40.50	8.40	348.90									348.90	2,651.10	270.00		
	SUB TOTAL			46,500.00	400.00	250.00			47,150.00	2,067.00	3,125.00	421.88	252.80	3,799.68		30.00				5.00		1,105.55		7,007.23	40,142.77	3,803.85	

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

SISTEMA DE PENS	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%

