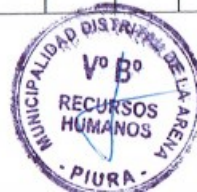


PLANILLA DE PAGO N° 07 - C - JULIO 2016

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN.	BON. EXT.	AG. JUL. + DN. EXT.	AG. EXT. + DN. EXT.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL					
									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOLL	TRAMU	EVOLUC	COTIABA	AC PA	RIMAC S	VIDA	R STA			SUL	PAC VID	DESC TOT		
1	GUZMAN FLORES JUANA	SN	2,000.00			327.00		2,327.00	260.00															260.00	2,067.00	106.65		
2	ZETA ECHE ZOILA BEATRIZ	HA	2,000.00			327.00		2,327.00		200.00	26.60	7.60	234.20												234.20	2,092.80	106.65	
3	YOVERA SERNAQUE LAZARO	IN	2,400.00			327.00		2,727.00		240.00	31.92	29.52	301.44											48.00	349.44	2,377.56	106.65	
4	GUTIERREZ CARRILLO ELIZABETH SARAI	IN	2,400.00			327.00		2,727.00		240.00	31.92	29.52	301.44											101.00	402.44	2,324.56	106.65	
5	RENERIA COVENAS IVONNE JOHANY DEL MILAG	SN	2,100.00			327.00		2,427.00	273.00																273.00	2,154.00	106.65	
6	MORALES ROSAS BRANLY ALBERTO	PF	1,800.00			327.00		2,127.00		180.00	23.94	26.28	230.22	62.50											28.00	320.72	1,806.28	106.65
7	RIVAS REYES SEBASTIAN	SN	1,800.00			327.00		2,127.00	234.00																28.00	262.00	1,865.00	106.65
8	CHERO SANDOVAL JENNY DEL PILAR	SN	1,300.00			327.00		1,627.00	169.00																39.60	208.60	1,418.40	106.65
9	HUIMAN VILCHEZ GUADALUPE	SN	1,100.00			327.00		1,427.00	143.00																	143.00	1,284.00	99.00
10	RAMOS SANDOVAL FABIOLA ARACELY	SN	1,500.00			327.00		1,827.00	195.00																	195.00	1,632.00	106.65
11	RAMOS ALTAMIRANO MILAGROS ALICIA	IN	2,500.00			327.00		2,827.00		250.00	33.25	38.75	322.00													322.00	2,505.00	106.65
12	ROJAS MONTOYA LUIS ENRIQUE	PR	2,400.00			327.00		2,727.00		240.00	31.92	38.40	310.32	137.50												447.82	2,279.18	106.65
13	JUAREZ ROJAS HENRY DAVID	SN	1,400.00			327.00		1,727.00	182.00																	182.00	1,545.00	106.65
14	SERNAQUE SIMBALA LUIS ALBERTO	IN	1,300.00			327.00		1,627.00		130.00	17.29	15.99	163.28													163.28	1,463.72	106.65
15	ATOCHER RUIZ JHONNY	PF	2,400.00			327.00		2,727.00		240.00	31.92	35.04	306.96												33.00	339.96	2,387.04	106.65
16	TUME CHUNGA CECILIA	PF	2,500.00			327.00		2,827.00		250.00	33.25	42.25	325.50													325.50	2,501.50	106.65



N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN.	AG. JUL. + G. EXT. +		TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL						
					BON. EXT.	ON. EXT.		SNP	APO AFF	SEG. AFF	COM. AFF	TOT AFF	MOGOLL	TRAMU	REVOLU	COTIABAN	AC PA	RIMAC S	VIDA	R 5TA	SUIPAC VII			DESC TOT					
17	ANCAJIMA DURAND FRANCISCO	SN	1,300.00			327.00		1,627.00	169.00																	185.00	1,442.00	106.65	
18	YPANAQUE JUAREZ RONNY GUILLER	SN	1,800.00			327.00		2,127.00	234.00																		234.00	1,893.00	106.65
19	SILVA YNGA FAUSTO	PR	900.00	100.00		327.00		1,327.00		100.00	13.30	11.90	125.20														125.20	1,201.80	90.00
20	ACARO CALLE RUTILIO	PF	1,400.00	100.00		327.00		1,827.00		150.00	19.95	25.35	195.30				527.51										727.81	1,099.19	106.65
21	CHAVEZ COVENAS FELICIANO	SN	1,000.00	100.00		327.00		1,427.00	143.00																	25.00	168.00	1,259.00	99.00
22	JUAREZ CHERO VICTOR	SN	750.00			327.00		1,077.00	97.50																		97.50	979.50	76.50
23	GALECIO CALLE WALTER MIGUEL	SN	1,800.00			327.00		2,127.00	234.00																		234.00	1,893.00	106.65
24	PALACIOS PUCE NELSON JOEL	IN	3,000.00			145.00		3,145.00		300.00	39.90	46.50	386.40														386.40	2,758.60	106.65
SUB TOTAL			42,850.00	300.00		7,666.00		50,816.00	2,333.50	2,520.00	335.16	347.10	3,202.26	200.00			527.51									25.00	6,586.87	44,229.13	2,497.50

\* SE OTORGA AGUINALDO POR FIESTAS PATRIAS DE ACUERDO AL D S N° 183-2016-EF

\*\*RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A CONVENIO PACTO COLECTIVO

\*\*\*AL SR. PALACIOS PUCE NELSON JOEL SE LE CANCELA POR AGUINALDO EL IMPORTE DE UN MES DIEZ DIAS

SISTEMA DE PENSIONE	A. GRAL.	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN ONP	13.00%	SN			13.00%	
PF PROFUTURO		10.00%	1.33%	1.69%	13.02%	1.46%
PR PRIMA		10.00%	1.33%	1.60%	12.93%	1.19%
HA HABITAT		10.00%	1.33%	1.47%	12.80%	0.38%
IN INTEGRAL		10.00%	1.33%	1.55%	12.88%	1.23%

