

PLANILLA DE PAGO N° 07 - C - JULIO 2016

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN. C.	DIA AG. JUL.	AG. EXT. +	BON. EXT.	PEN. EXT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL				
										SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	MOGOLI	ITRAMU	EVOLU	COTIABAN	AC PA	RIMAC S	VIDA	R 5 TA	SUIPAC			VIDA	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 ELIZABEHT 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	ATOCHÉ 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

MUNICIPALIDAD DISTRICTAL DE LA ARENA

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								SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOLL	ITRAMU	EVOLU	COTIABA	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															16.00					185.00	1,442.00	106.65	
18	YPAUAQUE 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									5.00		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	INTEGRA		10.00%	1.33%	1.55%	12.88%	1.23%

MUNICIPALIDAD DISTRICTAL DE LA ARENA
 Lic. Lázaro Yovera Serrano
 Jefe de Recursos Humanos