

PLANILLA DE PAGO N° 6 -C-JUNIO 2016
PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	REMUNERACION MENSUAL	INC.* REM.	BONIF. VACAC.	AG. JU. DON. EX.	AG. EXT.* BCN. EXT.	TOTAL	DESCUENTOS													NETO		SEGURO SOCIAL				
									SNP	APO.AFP	SEG.AFP	CCM.AFP	TOT.AFP	IMP.DGOLLO	TRAMJEVOLL	CMAC.PIURA	CMAC.SULLAN	RIMAC S	VIDA	R.4TA	COPIABAN	PAC.VID	DESC.TOT		PAGAR			
1	GUZMAN FLORES JUANA	SN	2,000.00					2,000.00	260.00																260.00	1,740.00	106.65	
2	ZETA ECHE ZOILA BEATRIZ	HA	2,000.00					2,000.00		200.00	26.60	7.60	234.20				705.20									939.40	1,060.60	106.65
3	YOVERA SERNAQUE LAZARO	IN	2,400.00					2,400.00		240.00	31.92	29.52	301.44						46.00							347.44	2,052.56	106.65
4	ELIZABETH SARAI GUTIERREZ CARRILLO	IN	2,400.00					2,400.00		240.00	31.92	29.52	301.44						99.00							400.44	1,999.56	106.65
5	RENERIA COVEÑAS IVONNE JOHANY DEL MILAGRO	SN	2,100.00					2,100.00	273.00								820.34									1,093.34	1,006.66	106.65
6	MORALES ROSAS BRANLY ALBERTO	PF	1,800.00					1,800.00		180.00	23.94	26.28	230.22	182.50					28.00							440.72	1,359.28	106.65
7	RIVAS REYES SEBASTIAN	SN	1,800.00					1,800.00	234.00										28.00							262.00	1,538.00	106.65
8	CHERO SANDOVAL JENNY DEL PILAR	SN	1,300.00					1,300.00	169.00										39.60							208.60	1,091.40	106.65
9	HUIMAN VILCHEZ GUADALUPE	SN	1,100.00					1,100.00	143.00																	143.00	957.00	99.00
10	RAMOS SANDOVAL FABIOLA ARACELY	SN	1,500.00					1,500.00	195.00																	195.00	1,305.00	106.65
11	MILAGROS ALICIA RAMOS ALTAMIRANO	IN	2,500.00					2,500.00		250.00	33.25	38.75	322.00													322.00	2,178.00	106.65
12	ROJAS MONTOYA LUIS ENRIQUE	PR	2,400.00					2,400.00		240.00	31.92	38.40	310.32	137.50												447.82	1,952.18	106.65
13	JUAREZ ROJAS HENRY DAVID	SN	1,400.00					1,400.00	182.00																	182.00	1,218.00	106.65
14	MONTERO PURIZACA LOURDES ANNABELLA	PF	1,200.00					1,200.00		120.00	15.96	20.28	156.24													156.24	1,043.76	106.65
15	SERNAQUE SIMBALA LUIS ALBERTO	IN	1,300.00					1,300.00		130.00	17.29	15.99	163.28													163.28	1,136.72	106.65
16	ATOQUE RUIZ JHONNY	PF	2,400.00					2,400.00		240.00	31.92	35.04	306.96						33.00							339.96	2,060.04	106.65

MUNICIPALIDAD DISTRICTAL DE LA ARENA
 Yo Yovera Sernaqué
 Recurso Humano

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										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT.AFP	P.MOGOLLO	TRAM.	LEVULL	CMAC PIURA	CMAC SULLANA	RIMAC S	VIDA	R.4TA			ICOTIABAL	PAC VID	DESC TOT											
17	TUME CHUNGA CECILIA	PF	2,500.00						2,500.00		250.00	33.25	42.25	325.50											325.50	2,174.50	106.65											
18	ANCAJIMA DURAND FRANCISCO	SN	1,300.00						1,300.00	169.00															185.00	1,115.00	106.65											
19	YPAHAQUE JUAREZ RONNY GUILLER	SN	1,800.00						1,800.00	234.00															234.00	1,566.00	106.65											
20	SILVA YNGA FAUSTO	PR	900.00	100.00					1,000.00		100.00	13.30	11.90	125.20											125.20	874.80	90.00											
21	ACARO CALLE RUTILIO	PF	1,400.00	100.00					1,500.00		150.00	19.95	25.35	195.30												5.00	527.51	727.81	772.19	106.65								
22	CHAVEZ COVEÑAS FELICIANO	SN	1,000.00	100.00					1,100.00	143.00																	25.00	168.00	932.00	99.00								
23	JUAREZ CHERO VICTOR	SN	750.00						750.00	97.50																		97.50	652.50	76.50								
24	SILUPU PURIZACA JANINA LISSET	SN	1,000.00						1,000.00	130.00																		130.00	870.00	90.00								
25	GALECIO CALLE WALTER MIGUEL	SN	1,800.00						1,800.00	234.00																		234.00	1,566.00	106.65								
26	CHUNGA CARRERA GONZALO JAVIER	PF	1,800.00						1,800.00		180.00	23.94	26.28	230.22														230.22	1,569.78	106.65								
27	PALACIOS PUCE NELSON JOEL	IN	3,000.00						3,000.00		300.00	39.90	46.50	386.40														386.40	2,613.60	106.65								
	SUB TOTAL		46,850.00	300.00					47,150.00	2,463.50	2,820.00	375.06	393.66	3,588.72	320.00															705.20	820.34	289.60	5.00	527.51	25.00	8,744.87	38,405.13	2,800.80

*RESOLUCION DE ALCALDIA N° 485-2015-MDLAIA CONVENIO DE PACTO COLECTIVO

MUNICIPALIDAD DISTRITAL DE LA ARENA
 Lic. Lázaro Yovera Sernaqué
 Lic. de Representación

SISTEMA DE PENSIONES		A.GRAL	A. OBJ	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%