

PLANILLA DE PAGO N° 11 - C - NOVIEMBRE 2016

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN. 1.	BON. EXT. 2.	AG. JUL. + ON. EXT. 3.	AG. EXT. 4.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL		
									SNP	APO. AFP	SEG. AFP COM. AFP	TOT AFP	MOGOLU	RAM	MA PIUR	OTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR	SULPAC VIE	DESC TOT				
1	GUZMAN FLORES JUANA	SN	2,000.00					2,000.00	260.00														260.00	1,740.00	106.65	
2	PALOMINO ORTIZ LUIS	SN	1,500.00					1,500.00	195.00															195.00	1,305.00	106.65
3	CHUNGA CARRERA GONZALO JAVIER	PF	2,300.00					2,300.00		230.00	30.59	33.58	294.17	60.00				557.35						911.52	1,388.48	106.65
4	GUTIERREZ CARRILLO ELIZABETH SARAI	IN	2,400.00					2,400.00		240.00	31.92	29.52	301.44			994.95		134.99						1,431.38	968.62	106.65
5	RENERIA COVENAS IVONNE JOHANY DEL MILAG	SN	2,100.00					2,100.00	273.00									820.34						1,093.34	1,006.66	106.65
6	HUIDOBRO CORDOVA DAMARIS	PF	1,800.00					1,800.00		180.00	23.94	26.28	230.22											230.22	1,569.78	106.65
7	RIVAS REYES SEBASTIAN	SN	1,800.00					1,800.00	234.00									76.00						310.00	1,490.00	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	1,200.00					1,200.00	156.00															156.00	1,044.00	106.65
11	RAMOS ALTAMIRANO MILAGROS ALICIA	IN	2,400.00					2,400.00		240.00	31.92	37.20	309.12											309.12	2,090.88	106.65
12	ROJAS MONTOYA LUIS ENRIQUE	PR	2,400.00					2,400.00		240.00	31.92	38.40	310.32	192.50										502.82	1,897.18	106.65
13	JUAREZ ROJAS HENRY DAVID	SN	1,400.00					1,400.00	182.00															182.00	1,218.00	106.65
14	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
15	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
16	YPAUAQUE JUAREZ RONNY GUILLER	SN	1,800.00					1,800.00	234.00															234.00	1,566.00	106.65

MUNICIPALIDAD DISTRITAL DE LA ARENA

Abog. Mario Javier Quispe Suarez  
 jefe (E) de Unidad de Recursos Humanos

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN. C.	DIA AG. JUL. + BON. EXT.	IG. EXT. + DOL. EXT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL			
								SNP	APO.AFP	SEG.AFP	DOM.AFP	TOT.AFP	MOGOLL	TRAM	MA.PUR	OTIABA	AC.SULL	RIMAC 2	VIDA	MAC.PUR	SUI			PAC.VIE	DESC.TOT	
17	SILVA YNGA FAUSTO	PR	900.00	100.00			1,000.00		100.00	13.30	11.90	125.20						504.26						629.46	370.54	90.00
18	ACARO CALLE RUTILIO	PF	1,400.00	100.00			1,500.00		150.00	19.95	25.35	195.30					527.51		5.00					727.81	772.19	106.65
19	CHAVEZ COVENAS FELICIANO	SN	1,000.00	100.00			1,100.00	143.00														25.00	168.00	932.00		99.00
20	JUAREZ CHERO VICTOR	SN	750.00				750.00	97.50																97.50	652.50	76.50
21	GALECIO CALLE WALTER MIGUEL	SN	1,800.00				1,800.00	234.00																234.00	1,566.00	106.65
22	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
23	SOSA ALARCON JOSE	PF	1,500.00				1,500.00		150.00	19.95	21.90	191.85												191.85	1,308.15	106.65
24	ANCAJIMA DURAND FRANCISCO	SN	1,300.00				1,300.00	169.00									560.51	15.99						745.50	554.50	106.65
SUB TOTAL			40,950.00	300.00			41,250.00	2,489.50	2,210.00	293.93	328.87	2,832.80	252.50		994.95	527.51	2,442.46	266.58	5.00			25.00	9,836.30	31,413.70	2,497.50	

\*\*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%	1.20%	1.20%	13.02%	1.48%
PR	PRIMA		10.00%	1.33%	1.60%	12.93%	1.10%
HA	HABITAT		10.00%	1.33%	1.47%	12.80%	0.58%
IN	INTEGRA		10.00%	1.33%	1.15%	12.88%	1.23%

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