

PLANILLA DE PAGO N° 09 - F - SETIEMBRE 2016

PERSONAL REINC CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCREM. REMUN.	BONIF. FAC.	AG. JUL. + BON. EXT.	AG. EXT. + BON. EXT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL				
									SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAMUM	MAC PIU	TIAE	C SULLA	RIMAC S	VIDA	R 5TA	SUL			PAC VID	DESC TOT		
1	LITANO MACALUPU CRUZ	PF	1,100.00	100.00				1,200.00		120.00	15.96	17.52	153.48			365.51	338.45	53.00							910.44	289.56	106.65	
2	PRADO MONASTERIO WILFREDO	IN	900.00	100.00				1,000.00		100.00	13.30	12.30	125.60			222.20		38.00								385.80	614.20	90.00
3	MORALES CALDERON VICTORIA ALBERTINA	IN	900.00	100.00				1,000.00		100.00	13.30	15.50	128.80					22.00								150.80	849.20	90.00
4	RAMOS SERNAQUE MARIA YNES	SN	2,000.00	100.00				2,100.00	273.00							511.52										784.52	1,315.48	106.65
5	PASACHES SILVA DAGOBERTO	PF	900.00	100.00				1,000.00		100.00	13.30	16.90	130.20				482.98	22.00								635.18	364.82	90.00
6	IMAN RAMOS DOMINGO	IN	1,100.00	100.00				1,200.00		120.00	15.96	18.60	154.56			570.13	290.00	138.09								1,152.78	47.22	106.65
7	GARCIA ADRIANZEN GERARDO MARTIN	SN	900.00	100.00				1,000.00	130.00								482.98									612.98	387.02	90.00
8	TEMOCHE PAZOS OSWALDO	SN	800.00	100.00				900.00	117.00									24.49								141.49	758.51	81.00
9	MORALES SILVA JULIO	SN	800.00	100.00				900.00	117.00								226.20									343.20	556.80	81.00
10	SERNAQUE MENDOZA MEDINO	PF	800.00	100.00				900.00		90.00	11.97	13.14	115.11													115.11	784.89	81.00
11	HUERTAS CASTRO VICENTE	SN	800.00	100.00				900.00	117.00																	117.00	783.00	81.00
12	SERNAQUE YAMUNAQUE JUAN DE DIOS	PF	800.00	100.00				900.00		90.00	11.97	15.21	117.18	50.00				33.00								200.18	699.82	81.00
13	SERNAQUE INGA CARLOS ALBERTO	PR	1,500.00	100.00				1,600.00		160.00	21.28	25.60	206.88													206.88	1,393.12	144.00
	<b>SUB TOTAL</b>		<b>13,300.00</b>	<b>1,300.00</b>				<b>14,600.00</b>	<b>754.00</b>	<b>880.00</b>	<b>117.04</b>	<b>134.77</b>	<b>1,131.81</b>	<b>50.00</b>		<b>1,669.36</b>	<b>1,820.61</b>	<b>330.58</b>							<b>5,756.36</b>	<b>8,843.64</b>	<b>1,228.95</b>	

\*A LA SEÑORA MARIA YNES RAMOS SERNAQUE SE LE AUMENTA EL SUELDO POR ASUMIR EL CARGO JEFATURA DE TESORERIA S/2,000.00

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

SISTEMA DE PENSIONES		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%	1.45%