

PLANILLA DE PAGO N° 4 - C - ABRIL 2017

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN	BONIFIC. VACACION.	AG. EON. EXT.	AG. EXT. +	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL				
									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOLL	RAMA	MA PIUR	LOTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR	SUI PAC VIE			DESC TOT			
1	REAÑO MARQUEZ HERRY WILLIAM	PR	2,000.00					2,000.00		200.00	27.20	32.00	259.20												259.20	1,740.80	109.35	
2	MACALUPU SOTO JUSTO JAVIER	PR	2,500.00					2,500.00		250.00	34.00	21.75	305.75													305.75	2,194.25	109.35
3	CHUNGA CARRERA GONZALO JAVIER	PF	1,800.00					1,800.00		180.00	24.48	19.26	223.74	60.00					571.67							855.41	944.59	109.35
4	GUTIERREZ CARRILLO ELIZABETH SARAI	IN	2,400.00					2,400.00		240.00	32.64	21.60	294.24	50.00					134.99							479.23	1,920.77	109.35
5	RENERIA COVEÑAS IVONNE JOHANY DEL MILAG	SN	2,100.00					2,100.00	273.00										820.34							1,093.34	1,006.66	109.35
6	HUIDOBRO CORDOVA DAMARIS	PF	1,800.00					1,800.00		180.00	24.48	19.26	223.74													223.74	1,576.26	109.35
7	RIVAS REYES SEBASTIAN	SN	1,800.00					1,800.00	234.00										76.00							310.00	1,490.00	109.35
8	CHERO SANDOVAL JENNY DEL PILAR	SN	1,300.00					1,300.00	169.00										39.60							208.60	1,091.40	109.35
9	HUIMAN VILCHEZ GUADALUPE	SN	1,100.00					1,100.00	143.00										33.00							176.00	924.00	99.00
10	RAMOS SANDOVAL FABIOLA ARACELY	SN	1,200.00					1,200.00	156.00																	156.00	1,044.00	109.35
11	RAMOS ALTAMIRANO MILAGROS ALICIA	IN	2,400.00					2,400.00		240.00	32.64	37.20	309.84													309.84	2,090.16	109.35
12	ROJAS MONTOYA LUIS ENRIQUE	PR	2,400.00					2,400.00		240.00	32.64	38.40	311.04	119.20												430.24	1,969.76	109.35
13	JUAREZ ROJAS HENRY DAVID	SN	1,400.00					1,400.00	182.00																	182.00	1,218.00	109.35
14	SERNAQUE SIMBALA LUIS ALBERTO	IN	1,300.00					1,300.00		130.00	17.68	11.70	159.38													159.38	1,140.62	109.35
15	TUME CHUNGA CECILIA	PF	2,500.00					2,500.00		250.00	34.00	42.25	326.25													326.25	2,173.75	109.35
16	SILVA YNGA FAUSTO	PR	900.00	100.00				1,000.00		100.00	13.60	8.70	122.30						248.73							371.03	628.97	90.00

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								SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOLL.	FRANC.	MA. PIUR.	OTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR.			SUL.	PAC VID.	DESC TOT	
17	AÇARO CALLE RUTILIO	PF	1,400.00	100.00			1,500.00		150.00	20.40	25.35	195.75					518.51		5.00					719.26	780.74	109.35
18	CHAVEZ COVEÑAS FELICIANO	SN	1,000.00	100.00			1,100.00	143.00											20.00				25.00	188.00	912.00	99.00
19	VIERA CUMBAY SHIRLEY ROXANA	IN	2,400.00				2,400.00		240.00	32.64	37.20	309.84												309.84	2,090.16	109.35
20	SERNAQUE JUAREZ JUAN CARLOS	IN	1,100.00				1,100.00		110.00	14.96	9.90	134.86												134.86	965.14	99.00
21	PERALTA VASQUEZ DE DAVILA KARLA NAYU	SN	1,666.67				1,666.67	216.67																216.67	1,450.00	109.35
22	YPANAQUE JUAREZ RONNY GUILLER	SN	1,800.00				1,800.00	234.00																234.00	1,566.00	109.35
SUB TOTAL			38,266.67	300.00			38,566.67	1,750.67	2,510.00	341.36	324.57	3,175.93	229.20				518.51	1,640.74	303.59	5.00			25.00	7,648.64	30,918.03	2,355.30

**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%	1.36%	1.69%	13.05%	1.07%
PR	PRIMA		10.00%	1.36%	1.60%	12.96%	0.87%
HA	HABITAT		10.00%	1.36%	1.47%	12.83%	0.38%
IN	INTEGRA		10.00%	1.36%	1.33%	12.91%	0.60%