

PLANILLA DE PAGO N° 02 - C - FEBRERO 2017

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN. ene-17	AG. EXT. N. EON. EXT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL		
							SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOLI	TRAM.	MA PIUR	OTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR	SUL PAC VII			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 GÓNZALO 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					134.99						429.23	1,970.77	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															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	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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					ene-17	N. EON. EXT.	TOTAL	SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	MOGOLL	TRAM	MA PIUR	TOTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR	SULPAC VID			DESC TOT		
17	ACARO 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 COVERAS FELICIANO	SN	1,000.00	100.00			1,100.00	143.00															25.00	168.00	932.00	99.00
19	FLORES PERALES LUIS ALFONSO	PF	3,000.00				3,000.00		300.00	40.80	32.10	372.90												372.90	2,627.10	109.35
20	VIERA CUMBAY SHIRLEY ROXANA	IN	2,400.00		560.00		2,960.00		240.00	32.64	37.20	309.84												309.84	2,650.16	109.35
21	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
22	ANCAJIMA DURAND FRANCISCO	SN	1,300.00				1,300.00	169.00									560.51	15.99						6,744.37	881.50	109.35
SUB TOTAL			39,100.00	300.00	560.00		39,960.00	1,469.00	2,810.00	382.16	356.67	3,548.83	179.20				518.51	2,201.25	266.58	5.00			25.00	14,212.24	32,073.63	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	CDMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN		13.00%	
PF	PROFUTURO		10.00%	1.26%	1.89%	13.05%
PR	PRIMA		10.00%	1.26%	1.80%	12.96%
HA	HABITAT		10.00%	1.36%	1.47%	12.83%
IN	INTEGRA		10.00%	1.26%	1.55%	12.81%

