

PLANILLA DE PAGO N° 03 - C - MARZO 2017

PERSONAL CAS - MDIA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	MCR.	REMUNERACION	AG. EXT.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL					
								PENS.	MENSUAL	REMUN.	ene-17	ENE ON. EXT.	SNP	APD.AFP	SEG.AFP	COM.AFP	TOT.AFP	MGDOL	TRAM.	MA.PIUR			OTIABA	AC.SULLA	RIMAC S	VIDA	MAC.PIUR
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												479.23	1,920.77	109.35
5	RENERIA COVEÑAS IVONNE JOHANY DEL MILAG	SN	2,100.00				2,100.00	273.00									1,688.71								1,961.71	138.29	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																	310.00	1,490.00	109.35
8	CHERO SANDOVAL JENNY DEL PILAR	SN	1,300.00				1,300.00	169.00																	208.60	1,091.40	109.35
9	HUIMAN VILCHEZ GUADALUPE	SN	1,100.00				1,100.00	143.00																	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

N°	APELLIDOS Y NOMBRES	SIST. PENS	EMUNERACION MENSUAL	INCR. REMUN	REMUNERACION			DESCUENTOS													NETO PAGAR													
					ene-17	AG. EXT. N.E.	AG. EXT. N.E.	TOTAL	SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOLL	RAM	MA PIUR	OTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR	SUL PAC VII	DESC TOT	PAGAR										
17	ACARO CALLE RUTILIO	PF	1,400.00	100.00				1,600.00		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	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					2,400.00		240.00	32.64	37.20	309.84																		309.84	2,090.16	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	PERALTA VASQUEZ DE DAVILA KARLA NAYU	SN	1,666.67					1,666.67	216.67																						216.67	1,450.00	109.35	
SUB TOTAL			39,466.67	300.00				39,766.67	1,516.67	2,810.00	382.16	356.67	3,548.83	229.20						518.51	2,509.11	303.59	5.00					25.00	8,655.91	31,110.76	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. ORAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	SN		13.00%	
PF	PROFUTURO	10.00%	1.36%	1.69%	13.05%	1.00%
PR	PRIMA	10.00%	1.06%	1.00%	12.96%	0.87%
HA	HABITAT	10.00%	1.36%	1.47%	12.83%	0.98%
IN	INTEGRA	10.00%	1.36%	1.99%	12.91%	0.80%