


PLANILLA DE PAGO N° 03 - F - MARZO 2017

PERSONAL REINC CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST.	EMUNERACION	INCREM.	BONIF.	AG. DICIEM.	AG. EXT.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL					
									PENS.	MENSUAL	REMUN.	SAC.	BON. EXT.	BON. EXT.	SNP	APO. AFP	SEG. AFP	DOM. AFP	TOT. AFP	MOGOL	TRAMU			MAC. PIUTIA	BO. SULLA	ROMAS	VIDA	R. STA
1	LITANO MACALUPU CRUZ	PF	1,100.00	100.00				1,200.00		120.00	16.32	12.84	149.16			364.58	338.45	53.00								905.19	294.81	109.35
2	PRADO MONASTERIO WILFREDO	IN	866.67	100.00				966.67		96.67	13.15	8.70	118.52			221.49		38.00								378.01	588.66	87.00
3	MORALES CALDERON VICTORIA ALBERTINA	IN	900.00	100.00				1,000.00		100.00	13.60	15.50	129.10					34.00								163.10	836.90	90.00
4	RAMOS SERNAQUE MARIA YNES	SN	1,300.00	100.00				1,400.00	182.00							510.12										692.12	707.88	109.35
5	PASACHES SILVA DAGOBERTO	PF	900.00	100.00				1,000.00		100.00	13.60	16.90	130.50					482.98	22.00							635.48	364.52	90.00
6	GARCIA ADRIANZEN GERARDO MARTIN	SN	900.00	100.00				1,000.00	130.00									482.98								612.98	387.02	90.00
7	TEMOCHE PAZOS OSWALDO	SN	800.00	100.00				900.00	117.00										24.49							141.49	758.51	81.00
8	MORALES SILVA JULIO	SN	800.00	100.00				900.00	117.00									226.20								343.20	556.80	81.00
9	SERNAQUE MENDOZA MEDINO	PF	800.00	100.00				900.00		90.00	12.24	9.63	111.87													111.87	788.13	81.00
10	HUERTAS CASTRO VICENTE	SN	800.00	100.00				900.00	117.00																	117.00	783.00	81.00
11	SERNAQUE YAMUNAJUE JUAN DE DIOS	PF	800.00	100.00				900.00		90.00	12.24	15.21	117.45						33.00							150.45	749.55	81.00
12	SERNAQUE INGA CARLOS ALBERTO	PR	1,500.00	100.00				1,600.00		160.00	21.76	25.60	207.36						33.00							240.36	1,359.64	109.35
SUB TOTAL			11,466.67	1,200.00				12,666.67	663.00	756.67	102.91	104.38	963.96			1,096.19	1,530.61	237.49								4,491.25	8,175.42	1,090.05

AL SEÑOR WILFREDO PRADO MONASTERIO NO LABORO EL DIA 17/03/2016

RESOLUCION DE ALCALDIA N° 486-2015-MDLAJA CONVENIO PACTO COLECTIVO

MUNICIPALIDAD DISTRITAL LA ARENA

Luis M. Ramos Juárez
 JEFE DE RECURSOS HUMANOS

SISTEMA DE PENSIONES	AGRAL	A. OBLI	SEGURO	COMIS.	TOTAL	DOM. MIXT
SN	ONP	13.00%	SN		13.00%	
PF	PROFUTURO	10.00%	1.35%	1.89%	13.05%	1.00%
PR	PRIMA	10.00%	1.35%	1.89%	13.05%	0.00%