

PLANILLA DE PAGO N° 05 - C - MAYO 2017

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS	EMUNERACION MENSUAL	INCR. REMUN	BONIFIC VACACION	AG. AG. EXT. EOM. EXT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL		
								SNP	APO. AFP	SEC. AFP	COM. AFP	TOT. AFP	MOGOLL	RAM	MA PIUR	OTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR	SUPAC VIC			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				571.67							795.41	1,004.59	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											311.04	2,088.96	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	17.66	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	RAMA	MA. PIUR	LOTIABA	AC SULLA	RIMAC S	VIDA	MAC PIUR			SUL PAC VIT	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 COVEÑAS FELICIANO	SN	1,000.00	100.00			1,100.00	143.00														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	2,333.33				2,333.33	303.33																303.33	2,030.00	109.35
22	YPANAQUE JUAREZ RONNY GUILLER	SN	1,380.00				1,380.00	179.40																179.40	1,200.60	109.35
23	CASTRO CORDOVA SEYMAR ALFONSO	SN	4,700.00				4,700.00	611.00																611.00	4,089.00	109.35
	SUB TOTAL		43,213.33	300.00			43,513.33	2,393.73	2,510.00	341.36	324.57	3,175.93	50.00				518.51	1,640.74	303.59	5.00		25.00	8,112.50	35,400.83	2,464.65	

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

AL SR. PALACIOS PUCO NELSON JOEL SE LE CANCELA POR AGUINALDO EL IMPORTE DE UN MES DIEZ DIAS

A LA SEÑORA PERALTA VASQUEZ DAVILA KARLA NAYU SU SUELDO ES DE 2000.00 NUEVOS SOLES, POR UNICA SE LE REINTEGRA 333.33 Q CORRESPONDE AL MES DE ABRIL 2017

AL SEÑOR CASTRO CORDOVA SEYMAR ALFONSO, SE LE CANCELAN 17 DIAS DEL MES DE ABRIL 2017, SU SUELDO MENSUAL ES DE 3000.00 NUEVOS SOLES

SISTEMA DE PENSIONE	A. GRAL	A. OBLI	SEGURO	COMIS.	TOTAL	COM. MIXT
SN	ONP	13.00%	6%		13.00%	
PF	PROFUTURO	10.00%	1.56%	1.59%	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%	0.36%
IN	INTEGRA	10.00%	1.36%	1.55%	12.91%	0.90%