

PLANILLA DE PAGO N° 08 - E - AGOSTO 2018

PERSONAL REINC CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCREMENT. REMUN	BONIF. VACAC.	AG. JU. ON. EXT.	AG. EXT. TOTAL	DESCUENTOS												NETO PAGAR	SEGURO SOCIAL						
								SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOL	ITRAM	MAC	PIU	TIA	AC SULL	RIMAC S			VIDA	R 5TA	SULPAC	VID	DESC TOT	
1	LITANO MACALUPU CRUZ	PF	1,100.00	100.00			1,200.00		120.00	16.32	12.84	149.16		15.00	350.07		338.45	53.00						905.68	294.32	108.00	
2	PRADO MONASTERIO WILFREDO	IN	900.00	100.00			1,000.00		100.00	13.60	9.00	122.60		15.00	193.22			38.00							368.82	631.18	90.00
3	MORALES CALDERON VICTORIA ALBERTINA	IN	900.00	100.00			1,000.00		100.00	13.60	15.50	129.10		15.00				30.11							174.21	825.79	90.00
4	RAMOS SERNAQUE MARIA YNES	SN	1,300.00	100.00			1,400.00	182.00						15.00	506.71										703.71	696.29	112.05
5	PASACHES SILVA DAGOBERTO	PF	900.00	100.00			1,000.00		100.00	13.60	16.90	130.50		15.00	383.41										528.91	471.09	90.00
6	GARCIA ADRIANZEN GERARDO MARTIN	SN	900.00	100.00	500.00		1,500.00	130.00						15.00	383.41										528.41	971.59	90.00
7	TEMOCHE PAZOS OSWALDO	SN	800.00	100.00			900.00	117.00						15.00			249.37	24.49							405.86	494.14	83.70
8	MORALES SILVA JULIO	SN	800.00	100.00			900.00	117.00						15.00											132.00	768.00	83.70
9	SERNAQUE MENDOZA MEDINO	PF	800.00	100.00			900.00		90.00	12.24	9.63	111.87		15.00	367.21										494.08	405.92	83.70
10	HUERTAS CASTRO VICENTE	SN	800.00	100.00			900.00	117.00						15.00											132.00	768.00	83.70
11	SERNAQUE YAMUNIQUE JUAN DE DIOS	PF	800.00	100.00			900.00		90.00	12.24	15.21	117.45		15.00	411.33			33.00							576.78	323.22	83.70
12	SERNAQUE INGA CARLOS ALBERTO	PR	1,500.00	100.00			1,600.00		160.00	21.76	25.60	207.36		15.00				33.00							255.36	1,344.64	112.05
SUB TOTAL			11,500.00	1,200.00	500.00		13,200.00	663.00	760.00	103.36	104.68	968.04		180.00	2,595.36		587.82	211.60						5,205.82	7,994.18	1,110.60	

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

RESOLUCION DE ALCALDIA N° 396-2017-MDLA/A - ROL DE VACACIONES 2018

SISTEMA DE PENSIONES		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%	1.55%	12.91%	0.90%



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