

PLANILLA DE PAGO N° 01 - F - ENERO 2018

PERSONAL REINC. CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCREM. REMUN.	BONIF. VACAC.	AG. DI. DN. EX.	AG. EXT. + SON. EXT.	TOTAL	DESCUENTOS													NETO PAGAR	SEGURO SOCIAL				
									SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOL	ITRAM	MAC PIU	TIABAC	SULLA	RIMAC S	VIDA	R. 5TA			SULPAC	VIU	DESC TOT	
1	LITANO MACALUPU CRUZ	PF	1,100.00	100.00				1,200.00		120.00	16.32	12.84	149.16			350.62	338.45	53.00							891.23	308.77	112.05
2	PRADO MONASTERIO WILFREDO	IN	900.00	100.00				1,000.00		100.00	13.60	9.00	122.60	142.86		220.50		38.00							523.96	476.04	90.00
3	MORALES CALDERON VICTORIA ALBERTINA	IN	900.00	100.00				1,000.00		100.00	13.60	15.50	129.10					30.11							159.21	840.79	90.00
4	RAMOS SERNAQUE MARIA YNES	SN	1,300.00	100.00				1,400.00	182.00							508.26									690.26	709.74	112.05
5	PASACHES SILVA DAGOBERTO	PF	900.00	100.00				1,000.00		100.00	13.60	16.90	130.50					419.36							549.86	450.14	90.00
6	GARCIA ADRIANZEN GERARDO MARTIN	SN	900.00	100.00				1,000.00	130.00									434.89							564.89	435.11	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																117.00	783.00	81.00
9	SERNAQUE MENDOZA MEDINO	PF	800.00	100.00				900.00		90.00	12.24	9.63	111.87			367.86									479.73	420.27	81.00
10	HUERTAS CASTRO VICENTE	SN	800.00	100.00				900.00	117.00																117.00	783.00	81.00
11	SERNAQUE YAMUNAUQUE JUAN DE DIOS	PF	800.00	100.00				900.00		90.00	12.24	15.21	117.45			412.12		33.00							562.57	337.43	81.00
12	SERNAQUE INGA CARLOS ALBERTO	PR	1,500.00	100.00	800.00			2,400.00		160.00	21.76	25.60	207.36					33.00							240.36	2,159.64	112.05
SUB TOTAL			11,500.00	1,200.00	800.00			13,500.00	663.00	760.00	103.36	104.68	968.04	142.86		1,859.36	1,192.70	211.60						5,037.56	8,462.44	1,101.15	

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%

MUNICIPALIDAD DISTRITAL LA ARENA
 Luis M. Ramos Juárez
 JEFE DE RECURSOS HUMANOS