

PLANILLA DE PAGO N° 02 - C -FEBRERO 2018

PERSONAL CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCR. REMUN	BONIF. VACAC. N.	AG. J. G. EXT. N. EXON. EXT.	TOTAL	DESCUENTOS														NETO PAGAR	SEGURO SOCIAL								
								SNP	APO. AFP	SEG. AFP	COM. AFP	TOT AFP	MOGOLL	TRAME	EVOLUT	IA	MAC PIUR	RIMAC S	VIDA	R 4TA	AC SULLA			PAC VID	DESC TOT						
1	REAÑO MARQUEZ HENRRY WILLIAM	PR	2,000.00				2,000.00		200.00	27.20	32.00	259.20													259.20	1,740.80	112.05				
2	MACALUPU SOTO JUSTO JAVIER	PR	2,500.00				2,500.00		250.00	34.00	4.50	288.50														288.50	2,211.50	112.05			
3	GUTIERREZ CARRILLO ELIZABETH SARAI	IN	2,400.00				2,400.00		240.00	32.64	21.60	294.24						1,222.52	134.99							1,651.75	748.25	112.05			
4	RENERIA COVEÑAS IVONNE JOHANY DEL MILAG	SN	2,100.00				2,100.00	273.00																1,034.01	1,307.01	792.99	112.05				
5	HUIDOBRO CORDOVA DAMARIS	PF	1,800.00				1,800.00		180.00	24.48	19.26	223.74														223.74	1,576.26	112.05			
6	RIVAS REYES SEBASTIAN	SN	1,800.00				1,800.00	234.00																		76.00	310.00	1,490.00	112.05		
7	RAMOS SANDOVAL FABIOLA ARACELY	SN	1,300.00				1,300.00	169.00																			169.00	1,131.00	112.05		
8	RAMOS ALTAMIRANO MILAGROS ALICIA	IN	2,400.00				2,400.00		240.00	32.64	37.20	309.84															309.84	2,090.16	112.05		
9	ROJAS MONTOYA LUIS ENRIQUE	PR	2,400.00				2,400.00		240.00	32.64	38.40	311.04	150.00														461.04	1,938.96	112.05		
10	JUAREZ ROJAS HENRY DAVID	SN	1,400.00				1,400.00	182.00																			182.00	1,218.00	112.05		
11	SERNAQUE SIMBALA LUIS ALBERTO	IN	1,300.00				1,300.00		130.00	17.68	11.70	159.38															159.38	1,140.62	112.05		
12	TUME CHUNGA CECILIA	PF	2,500.00				2,500.00		250.00	34.00	42.25	326.25															326.25	2,173.75	112.05		
13	SILVA YNGA FAUSTO	PR	900.00	100.00			1,000.00		100.00	13.60	1.80	115.40															248.73	364.13	635.87	90.00	
14	CHAVEZ COVEÑAS FELICIANO	SN	1,000.00	100.00			1,100.00	143.00																			20.00	25.00	188.00	912.00	99.00
15	MANRIQUE CASTRO JACKELINE	IN	1,300.00				1,300.00		130.00	17.68	11.70	159.38																159.38	1,140.62	112.05	
16	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	

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										SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOLIT	TRAME	EVOLUTIA	MAC PIUR	RIMAC S	VIDA			R 4TA	AC SULLA	PAC VII	DESC TOT					
17	YPAÑAQUE JUAREZ RONNY GUILLER	SN	1,800.00						1,800.00	234.00													234.00	1,566.00	112.05						
18	CASTRO CORDOVA SEYMAR ALFONSO	PR	3,000.00						3,000.00		300.00	40.80	5.40	346.20								240.00		586.20	2,413.80	112.05					
19	SOSA ALARCON JOSE	PF	1,500.00						1,500.00		150.00	20.40	16.05	186.45										186.45	1,313.55	112.05					
20	PUMAJULCA BENITES DENIS MARTIN	SN	2,500.00						2,500.00	325.00														325.00	2,175.00	112.05					
21	TALLEDO RAMIREZ PEDRO PABLO	IN	3,000.00						3,000.00		300.00	40.80	27.00	367.80										367.80	2,632.20	112.05					
22	ANCAJIMA DURAND FRANCISCO	SN	1,850.00						1,850.00	240.50													560.51	801.01	1,048.99	112.05					
23	MORALES ROSAS BRANLY ALBERTO	PF	1,800.00						1,800.00		180.00	24.48	19.26	223.74										223.74	1,576.26	112.05					
SUB TOTAL			43,650.00	200.00					43,850.00	1,800.50	3,000.00	408.00	298.02	3,706.02	150.00									1,222.52	230.99	240.00	1,843.25	25.00	9,218.28	34,631.72	2,529.00

* SEGÚN RESOLUCION DE ALCALDIA N° 1230-2013 DE FECHA 27 DE DICIEMBRE DEL 2013. EN QUE SE APRUEBA EL ACTA DEL CONVENIO DEL PACTO COLECTIVO PARA EL AÑO 2014
 **RESOLUCION DE ALCALDIA N° 485-2015-MDLA/A CONVENIO PACTO COLECTIVO

SISTEMA DE PENSIONE	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%	0.18%
HA HABITAT		10.00%	1.36%	1.47%	12.83%	0.38%
IN INTEGRA		10.00%	1.36%	1.56%	12.91%	0.90%