

PLANILLA DE PAGO N° 05 - F - MAYO 2018

PERSONAL REINC. CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCREMENT. REMUN.	BONIF. VACAC.	AG. DIAS. EXT. +			TOTAL	DESCUENTOS													NETO PAGAR	SE. SOCIA						
						DN.	EX.	ON. EXT.		SNP	APO. AFP	SEG. AFP	COM. AFP	TOT. AFP	MOGOL	ITRAMUM	MAC PIUR	TIAEAC SULLA	RIMAC S	VIDA	R 5TA	SULPAC VII			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	350.31	338.45	53.00								905.92	294.08	108.00	
2	PRADO MONASTERIO WILFREDO	IN	900.00	100.00					1.000.00		100.00	13.60	9.00	122.60		15.00	188.31		38.00									363.91	636.09	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	507.45												704.45	695.55	112.05
5	PASACHES SILVA DAGOBERTO	PF	900.00	100.00	500.00				1.500.00		100.00	13.60	16.90	130.50		15.00			419.36									564.86	935.14	90.00
6	GARCIA ADRIANZEN GERARDO MARTIN	SN	900.00	100.00					1.000.00	130.00					15.00				434.89									579.89	420.11	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	367.50											494.37	405.63	83.70
10	HUERTAS CASTRO VICENTE	SN	800.00	100.00	450.00				1.350.00	117.00					15.00													132.00	1.218.00	83.70
11	SERNAQUE YAMUNQUE JUAN DE DIOS	PF	800.00	100.00	450.00				1.350.00		90.00	12.24	15.21	117.45		15.00	411.68			33.00								577.13	772.87	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	1,400.00				14,100.00	663.00	760.00	103.36	104.68	968.04		180.00	1,825.25	1,442.07	211.60								5,289.96	8,810.04	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%
PR	PRIMA		10.00%	1.36%	1.60%	12.96%
HA	HABITAT		10.00%	1.33%	1.47%	12.83%
IN	INTEGRA		10.00%	1.36%	1.55%	12.91%

161