

PLANILLA DE PAGO N° 09 - E - SETIEMBRE 2018

PERSONAL REINC CAS - MDLA

N°	APELLIDOS Y NOMBRES	SIST. PENS.	EMUNERACION MENSUAL	INCREM. REMUN.	BONIF. VACAC.*	AG. JUAG. EXT.+			DESCUENTOS													NETO PAGAR	SEGURO SOCIAL						
						ON.	EX.	ON. EXT.	TOTAL	SNP	APO.AFP	SEG.AFP	COM.AFP	TOT AFP	MOGOL	ITRAM	MAC PIUR	TIAEAC	SULLA	RIMAC S	VIDA			R 5TA	SULPAC	VIDE	DESC TOT		
1	LITANO MACALUPU CRUZ	PF	1,100.00	100.00	600.00				1,800.00		120.00	16.32	12.84	149.16		15.00	349.99		338.45	53.00							905.60	894.40	108.00
2	PRADO MONASTERIO WILFREDO	IN	900.00	100.00					1,000.00		100.00	13.60	9.00	122.60		15.00	188.17										363.77	636.23	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	494.78										691.78	708.22	112.05
5	PASACHES SILVA DAGOBERTO	PF	900.00	100.00					1,000.00		100.00	13.60	16.90	130.50		15.00	383.29										528.79	471.21	90.00
6	GARCIA ADRIANZEN GERARDO MARTIN	SN	900.00	100.00					1,000.00	130.00						15.00	383.29										528.29	471.71	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	367.11										493.98	406.02	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	411.22			33.00							576.67	323.33	83.70
<b>SUB TOTAL</b>			<b>10,000.00</b>	<b>1,100.00</b>	<b>600.00</b>				<b>11,700.00</b>	<b>663.00</b>	<b>600.00</b>	<b>81.60</b>	<b>79.08</b>	<b>760.68</b>		<b>165.00</b>	<b>2,577.85</b>		<b>587.82</b>	<b>178.60</b>						<b>4,932.95</b>	<b>6,767.05</b>	<b>998.55</b>	

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%

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